



Technical Report 848

An Evaluation of the Aviation Resource Management Survey (ARMS) Checklist

Volume II: Appendix C (ARMS Checklist Data Base)

John W. Ruffner and D. Michael McAnulty
Anacapa Sciences, Inc.

June 1989

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evaluation procedures. In addition, an ARMS Checklist data base was developed to help Army managers organize, interpret, and summarize the results of ARMS visits.

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Technical Report 848

**An Evaluation of the Aviation Resource Management
Survey (ARMS) Checklist**

**Volume II: Appendix C
(ARMS Checklist Data Base)**

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FOREWORD

The U.S. Army Research Institute Aviation Research and Development Activity (ARIARDA), located at Fort Rucker, Alabama, is responsible for conducting research and developing products that will increase the effectiveness of Army aviator training. These responsibilities encompass training for both Active Component (AC) and Reserve Component (RC) aviators.

As part of the Army's "total force" concept, RC aviators must train to the same standards and maintain the same levels of flight proficiency and flight safety as AC aviators. Since RC aviators must meet this requirement with limited resources, the individuals who are responsible for the planning, implementing, and evaluating RC training must manage the resources available to them efficiently. The Army helps RC training managers achieve efficiency through evaluation visits from Aviation Resource Management Survey (ARMS) teams.

This report documents the results of a questionnaire survey designed to evaluate the First Army ARMS Checklist content and the procedures used to administer the checklist. The results of the survey provide information that can be used by the First Army ARMS team to improve the quality of the checklist and to conduct its evaluation visits more efficiently. As part of the research effort, an information data base was developed to help Army managers organize, interpret, and summarize the results of ARMS visits.

Mr. Charles A. Gainer, Chief, ARIARDA, Fort Rucker, Alabama, was the technical monitor for the project. The research was completed under the Letter of Agreement between the Deputy Chief of Staff for Training (DCST), First U.S. Army, and the Army Research Institute, Subject: Aviation Resource Management Survey. The results of the research were briefed to Colonel Vay, First Army DCST, and Lieutenant Colonel Beasley, Chief, Aviation Division, DCST, on June 3, 1986, at First Army Headquarters, Fort Meade, Maryland, and to staff members of the Aviation Standardization Conference in Baltimore, Maryland. The Aviation Division personnel applied the results of the research when they revised the ARMS Checklist during Fiscal Year 1987.

This report is divided into two volumes. Volume I contains the primary report and Appendixes A and B. Volume II contains Appendix C, the ARMS Checklist Data Base. The data in Appendix C are also available on floppy disc on a dBASE III file in MS-DOS format.



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Lieutenant Colonel Charles Slimowicz, Aviation Division, Deputy Chief of Staff for Training, First U.S. Army Headquarters, who served as the First Army point of contact for the project and provided valuable assistance and guidance. Members of the First Army Aviation Resource Management Survey (ARMS) team spent many hours with project personnel demonstrating the procedures they followed during an ARMS visit and discussing their respective areas of expertise.

The authors also wish to acknowledge the First Army National Guard and U.S. Army Reserve aviators who completed the survey questionnaires during their limited training time.

AN EVALUATION OF THE AVIATION RESOURCE MANAGEMENT SURVEY (ARMS)
CHECKLIST. VOLUME II: APPENDIX C (ARMS CHECKLIST DATA BASE)

EXECUTIVE SUMMARY

This report describes the results of research that evaluated the First U.S. Army Aviation Resource Management Survey (ARMS) Checklist and the procedures used to administer the checklist. The research was conducted by the U.S. Army Research Institute Aviation Research and Development Activity (ARIARDA) at the request of the First Army Deputy Chief of Staff for Training (DCST).

Requirement:

As part of the Army's "total force" concept, Reserve Component (RC) aviators must train to the same standards and maintain the same levels of flight proficiency and flight safety as aviators serving in the Active Component (AC). Since RC aviators must meet this requirement with limited resources, the individuals who are responsible for planning, implementing, and evaluating RC training must manage the resources available to them efficiently.

One of the ways that the Army helps RC training managers achieve efficiency is through evaluation visits made by ARMS teams. The general purposes of the ARMS, as defined by the U.S. Army Forces Command (FORSCOM), are to:

- evaluate the management of First Army National Guard (ARNG) and U.S. Army Reserve (USAR) aviation programs,
- identify areas requiring additional emphasis, and
- provide staff assistance as necessary.

The First Army ARMS team's evaluation efforts are guided by a written checklist containing 670 items organized into 11 functional areas of evaluation (e.g., safety, maintenance). Each item describes a deficiency that may result in (a) the failure of an aviation support facility to perform its support mission, or (b) the failure of an aviation unit to perform its mobilization combat mission. The First Army DCST recognized that there may be problems with the current ARMS Checklist and requested ARIARDA's assistance in evaluating and revising the checklist.

Objective:

This project has three general objectives: (a) to perform a systematic evaluation of the content of the First U.S. Army ARMS Checklist, (b) to develop a set of recommendations for improving the ARMS Checklist and the procedures used to administer it, and (c) to develop an information data base for organizing and analyzing ARMS Checklist data.

Procedure:

A preliminary review of the First Army ARMS program identified the following specific problems in the checklist content and evaluation procedures:

- The ARMS Checklist is excessively long. There are many items that may not be highly related to mission success.
- The procedures used to evaluate checklist items and to combine ratings from the various functional areas into an overall rating are not standardized.
- The negatively worded item format is contrary to guidelines derived from research on sentence comprehension.
- The items are not listed in an order that allows an inexperienced evaluator to proceed efficiently through the evaluation steps.
- The items are not identified as applying specifically to an aviation facility, an aviation unit, or both.
- Many items are too general to be associated with observable conditions or events.
- There is no systematic procedure for collating information about commonly occurring deficiencies observed across facilities or units during 1 year.

Feedback from the preliminary review led to the identification of three criteria that each item should meet to be retained in the checklist. Specifically, an item should be retained only if the deficiency addressed in the item (a) is easily detectable during an ARMS visit (Detectability), (b) is important for judging the status of one of the functional areas (Importance), and (c) is critical for mission success (Criticality). The extent to which the checklist items in each of the functional areas meet the three criteria was assessed by survey questionnaires. A different questionnaire was developed

for each of the functional areas. Respondents to the questionnaires were aviators and aviation technicians from ARNG and USAR aviation support facilities and aviation units.

Findings:

The results indicate that, on the average, the Detectability and Importance of the deficiencies in the checklist items were rated as moderate to high, while the Criticality was rated as low. The low Criticality ratings may indicate that the majority of the deficiencies described could exist in isolation in a facility or in a unit without adversely affecting the ability of a facility or a unit to accomplish its mission. It is not possible to conclude from the results the combined effect of two or more deficiencies. The rating distributions and the rating scale verbal anchors suggest that different criteria may be appropriate for determining if an item is low or high on the Detectability, Importance, and Criticality scales.

The Detectability, Importance, and Criticality ratings for a facility and for a unit are very similar, suggesting that there is no need to develop different checklists for a facility and a unit. Rather, a single checklist should be developed in which the items that pertain only to a facility or only to a unit are clearly identified.

A procedure was developed for using the Detectability, Importance, and Criticality information to decide whether to retain, revise, or delete individual checklist items. The procedure should be applied to the ratings for both a facility and a unit.

An ARMS Checklist data base was developed to summarize (a) the ARNG and USAR aviators' ratings of the Detectability, Importance, and Criticality of the checklist items, and (b) the performance of ARNG and USAR units on specific checklist items and functional areas during future ARMS visits. A printed copy of the data base is included in Volume II of this report; the data base is available on floppy disc in a dBase III file in MS-DOS format.

Utilization of Findings:

The primary recommendations supported by the results of the research are:

- The decision to retain, revise, or delete a checklist

item should be based on an assessment of the item's Criticality, Importance, and Detectability ratings for both a facility and a unit.

- A single version of the checklist should be used, rather than separate versions for a facility and a unit. Items that pertain only to a facility or only to a unit should be identified on the single checklist.
- The ARMS Checklist Data Base should be used for making improvements to the checklist format and for identifying commonly occurring deficiencies in RC units.

GLOSSARY OF ACRONYMS AND ABBREVIATIONS

AARM	- Aviation Armament
AC	- Active Component
ACR	- Aviation Crash, Rescue, and Firefighting
AFLO	- Aircraft and Flightline Operations
ALSE	- Aviation Life Support Equipment
AMM	- Aeromedical Management
AR	- Army Regulation
ARCOM	- Army Command
ARIARDA	- Army Research Institute Aviation Research and Development Activity
ARMS	- Aviation Resource Management Survey
ARNG	- Army National Guard
ASM	- Aviation Safety Management
AST	- Aviation Standardization and Training
CART	- Centralized Aviation Readiness Team
CO	- Commissioned Officer
CONUSA	- Continental U.S. Army
DA	- Department of the Army
DCST	- Deputy Chief of Staff for Training
DES	- Directorate of Evaluation and Standardization
FORSCOM	- Forces Command
FUO	- Facility/Unit Operations
LOG	- Aviation Logistics
MTFS	- Maintenance Test Flight Standardization
MTM	- Maintenance Management Training
MUSARC	- Major U.S. Army Reserve Command
NCO	- Noncommissioned Officer
NGR	- National Guard Regulation
POC	- Point of Contact
POL	- Petroleum, Oil, and Lubricants
PSEC	- Physical Security
RC	- Reserve Component
SAAO	- State Army Aviation Officer
SIP	- Standardization Instructor Pilot
SME	- Subject Matter Expert
TRADOC	- Training and Doctrine Command
USAR	- United States Army Reserve
WO	- Warrant Officer

AN EVALUATION OF THE AVIATION RESOURCE MANAGEMENT SURVEY (ARMS)
CHECKLIST. VOLUME II: APPENDIX C (ARMS CHECKLIST DATA BASE)

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AN EVALUATION OF THE AVIATION RESOURCE MANAGEMENT SURVEY
(ARMS) CHECKLIST. VOLUME II: APPENDIX C
(ARMS CHECKLIST DATA BASE)

INTRODUCTION

Appendix C contains a printed copy of the Aviation Resource Management Survey (ARMS) Checklist Data Base. The data in Appendix C are also available on floppy disc in a dBASE III file in MS-DOS format.

The data base was developed as part of a research effort by the U. S. Army Research Institute Aviation Research and Development Activity (ARIARDA). The research evaluated the First Army ARMS Checklist and the procedures used to administer it, and resulted in recommended actions for improving the ARMS. The project was conducted at the request of the Aviation Division, Deputy Chief of Staff for Training (DCST), First U. S. Army. A detailed description of the project objectives, methodology, and results can be found in Volume I of this report. A brief summary is provided in the following paragraphs.

Project Summary

Aviation personnel from First Army Reserve Component (RC) aviation support facilities and aviation units used a 5-point scale to rate 634 items in the ARMS Checklist with respect to three criteria: Detectability, Importance, and Criticality. Detectability is defined as "the relative ease or difficulty of determining if the deficiency described in the item exists in a facility or in a unit." Importance is defined as "the amount of weight that the deficiency described in the item should be given when evaluating the status of a facility or of a unit in a specific functional area." Criticality is defined as "the extent to which a facility or a unit with the deficiency would be capable of performing its mission in a satisfactory manner." The data are presented as the percentage of respondents in each rating scale category (1 = low; 5 = high) for each item.

The results indicate that, on the average, the Detectability and Importance of the deficiencies described in the checklist items were rated as moderate to high, while the Criticality of the deficiencies was rated as low. The low Criticality ratings may indicate that the majority of the deficiencies described in the items could exist in isolation without adversely affecting the ability of a facility or a unit to accomplish its mission. It is impossible to conclude from the results what the combined effect of two or more deficiencies might be.

A three-step procedure for using the Detectability, Importance, and Criticality information for deciding whether to retain, revise, or delete checklist items is presented. The first step requires the military decision maker to establish

a high-low cutoff point for each of the three scales. The second step requires the user to establish the minimum response percentage that will determine if an item is above the cutoff point established in Step 1. The rating distributions and verbal anchors suggest that different criteria may be appropriate for determining if an item is low or high on the Detectability, Importance and Criticality scales. For example, to retain an item in the checklist, the user may require that (a) 70% or more of the responses be in categories 4 and 5 on the Detectability scale, (b) 63% or more of the responses be in categories 4 and 5 on the Importance scale, and (c) 65% or more of the responses be in categories 2 through 5 on the Criticality scale. Once the criteria for determining whether a checklist item is high or low on each scale are established, the third step is to apply a set of decision rules for retaining, revising, or deleting an individual checklist item. The decision rules should be applied to both the facility and unit ratings.

The Detectability, Importance, and Criticality ratings for a facility and for a unit are very similar, suggesting that there is no need to develop different checklists for a facility and a unit. Rather, a single checklist should be developed in which the items that pertain only to a facility or only to a unit are clearly identified.

Need for an ARMS Checklist Data Base

A preliminary evaluation of the First Army ARMS identified requirements (a) to develop a systematic procedure for collecting, organizing, and analyzing information about the checklist items, and (b) to identify commonly occurring deficiencies in the First Army RC facilities and units. To help meet these requirements, a data base was developed in which pertinent information about the checklist items can be systematically stored, organized, and retrieved. The following sections present a general overview of the ARMS Checklist Data Base, a detailed description of the contents of each data base field, and recommendations for using the data base.

General Overview

The data base contains the following information for each of the checklist items:

- a unique alphanumeric data processing identifier (e.g., ASM002);
- the First Army DCST Aviation Division word processing glossary code (e.g., 225/f);
- the functional subarea in which the item is classified (e.g., Aviation Safety Officer);

- the name of the checklist item (e.g., "The Aviation Safety Officer was not school trained.");
- the number of respondents and the percentage of responses in each of the five rating categories for the Detectability, Importance, and Criticality of the deficiency described in the item as applied to a RC facility;¹
- the number of respondents and the percentage of responses in each of the five rating categories for the Detectability, Importance, and Criticality of the deficiency described in the item as applied to a RC unit;¹
- the paragraph(s) and the number(s) of the publication(s) used to establish the evaluative standard for the item (e.g., paragraph 1-6d, AR 385-95); and
- the full name(s) of reference publication(s) (e.g., Army Aviation Accident Prevention).

Data Base Field Description

The data base contains 38 fields. The contents of each field are described and explained below.

1. Item. This field contains the unique alphanumeric identifier used during the evaluation of the checklist items. The identifier is divided into two parts. The first part is a three- or four-letter abbreviation identifying the functional area from which the item is taken. Table 1 identifies the alphabetic abbreviation used for each functional area. The second part is a three-digit sequence number.

2. Code. This field contains the five-character word processing glossary code used by the DCST Aviation Division clerical staff. The glossary code is used to access the full name of the checklist item in the word processing program glossary when preparing a written report of an ARMS evaluation.

3. Subarea. This field contains the name of the functional subarea, if applicable, as it appears on the checklist.

¹Items for which no rating data are presented were added to the checklist by the ARMS team after the termination of data collection.

Table 1

Functional Area Codes

Abbreviation	Functional Area
AARM	Aviation Armament
ACR	Crash, Rescue, and Firefighting
AFLO	Aircraft and Flightline Operations
ALSE	Aviation Life Support Equipment
AMM	Aeromedical Management
ASM	Aviation Safety Management
AST	Aviation Standardization and Training
FUO	Facility/Unit Operations
LOG	Aviation Logistics
MTM	Maintenance Management
	Maintenance Management Training
	Maintenance Quality Control
	Maintenance Shop Operations
MTFS	Maintenance Test Flight Standardization
POL	Petroleum, Oil, and Lubricants
PSEC	Physical Security

4. Name. This field contains the exact name of the item, as it appears in the checklist. The item names have been copied from the checklist verbatim, including abbreviations and acronyms.

5. Number of Raters (Facility). This field contains the number of aviation personnel from First Army National Guard and Army Reserve facilities and units that rated the items on Detectability, Importance, and Criticality for a facility.

6 - 10. Facility Detectability Response Percentages. These fields contain the percentage of respondents in each of the five rating categories (1 = low; 5 = high) for the Detectability of the deficiency described in the item as it applies to a facility.

11 - 15. Facility Importance Response Percentages. These fields contain the percentage of respondents in each of the five rating categories (1 = low; 5 = high) for the Importance of the deficiency described in the item as it applies to a facility.

16 - 20. Facility Criticality Response Percentages. These fields contain the percentage of respondents in each of the five rating categories (1 = low; 5 = high) for the Criticality of the deficiency described in the item as it applies to a facility.

21. Number of Raters (Unit). This field contains the number of aviation personnel from First Army National Guard and U. S. Army Reserve facilities and units that rated the items on Detectability, Importance, and Criticality for a unit.

22 - 26. Unit Detectability Response Percentages. These fields contain the percentage of respondents in each of the five rating categories (1 = low; 5 = high) for the Detectability of the deficiency described in the item as it applies to a unit.

27 - 31. Unit Importance Response Percentages. These fields contain the percentage of respondents in each of the five rating categories (1 = low; 5 = high) for the Importance of the deficiency described in the item as it applies to a unit.

32 - 36. Unit Criticality Response Percentages. These fields contain the percentage of respondents in each of the five rating categories (1 = low; 5 = high) for the Criticality of the deficiency described in the item as it applies to a unit.

37. Publication Number(s). This field contains the paragraph and number of the publication(s) referred to in the checklist as the evaluative standard for each item. Multiple publication numbers are separated by a semicolon.

38. Publication Name(s). This field contains the name of the reference publication(s) as listed in the ARMS Checklist. Multiple publications are separated by a semicolon. The names of multiple publications are listed in the same order as the publication numbers in the previous field.

Recommended Uses for the Data Base

The ARMS Checklist Data Base has three primary uses. First, the item response percentages for the Detectability, Importance, and Criticality rating scales should be considered when making decisions about retaining, revising, or deleting individual items. The decision to retain the item in its present form, to revise the item, or to delete the item should be based on an assessment of the item's rated Detectability, Importance, and Criticality for both a facility and a unit. Procedures for determining whether an item's rating is high or low and a set of decision rules are described in Volume I.

Items with high overall Detectability, Importance, and Criticality ratings should be retained in the checklist in their present form. Items with low overall ratings on only one or two of the three scales should be revised or reassigned to another functional area according to the decision rules summarized in Figure 9 of Volume I. Items with low overall Detectability, Importance, and Criticality ratings probably should be deleted from the checklist unless one of the conditions illustrated in Figure 9 is met.

Second, the data base can be used to improve the efficiency of the evaluation process. For example, a computerized search can be performed on the data base to identify items that (a) deal with the same subject matter (e.g., safety), (b) use the same publications as evaluative standards, or (c) are prerequisites for other items. These items should be examined to determine if placing them closer together or in a prescribed sequence in the checklist might minimize the time required by the ARMS team members to evaluate the items.

Third, additional fields can be added to the data base for identifying facilities and units with specific deficiencies. The ability to access this information efficiently will help identify commonly occurring deficiencies (e.g., failure to update Individual Aircrew Training Folders), facilitate the preparation of end-of-year summary reports, and increase the quality of feedback for command personnel.

Organization of Appendix C (ARMS Checklist Data Base)

The ARMS Checklist items in Appendix C are grouped into functional areas. Within each functional area, the items are listed in the same order in which they appear in the checklist. Likewise, the order of the functional areas (see Table 2) in Appendix C is the same as in the checklist.

Table 2

Order of Functional Areas in the Printed Version of the ARMS
Checklist Data Base

Order	Functional Area	Page Number
1	Aviation Safety Management	C-3/C-28
2	Facility/Unit Operations	C-29/C-52
3	Aviation Standardization and Training	C-53/C-74
4	Maintenance Test Flight Standardization	C-75/C-94
5	Aircraft and Flightline Operations	C-95/C-104
6	Aeromedical Management	C-105/C-114
7	Crash, Rescue, and Firefighting	C-115/C-128
8	Petroleum, Oil, and Lubricants	C-129/C-144
9	Maintenance Management Training	C-145/C-154
10	Maintenance Quality Control	C-155/C-182
11	Maintenance Shop Operations	C-183/C-216
12	Aviation Logistics	C-217/C-234
13	Aviation Armament	C-235/C-244
14	Aviation Life Support Equipment	C-245/C-256
15	Physical Security	C-257/C-266

APPENDIX C
ARMS CHECKLIST DATA BASE

c-1/c-2

AVIATION SAFETY MANAGEMENT

C-3/C-4

Aviation Safety Management

1	<p>Item: ASM001 Code 226/c Subarea: Aviation Safety Officer Name: An ASO had not been authorized/assigned/ appointed.</p> <table style="width: 100%; border-collapse: collapse; margin-top: 20px;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">8</td> <td style="text-align: center;">88</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">8</td> <td style="text-align: center;">8</td> <td style="text-align: center;">79</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;"><u>38</u></td> <td style="text-align: center;"><u>21</u></td> <td style="text-align: center;"><u>29</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>8</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> <td style="text-align: center;">14</td> <td style="text-align: center;">81</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">10</td> <td style="text-align: center;">19</td> <td style="text-align: center;">71</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;"><u>33</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>43</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>5</u></td> </tr> </tbody> </table> <p style="margin-top: 10px;">Publication para 1-6d, AR 385-95; para 1-4d, NGR 385-10; FORSCOM/TRADOC Suppl 1 to AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention; Army National Guard Safety Program Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	0	0	8	88	Ratings:	Importance	4	0	8	8	79	(n = 24)	Criticality	<u>38</u>	<u>21</u>	<u>29</u>	<u>4</u>	<u>8</u>	Unit	Detectability	0	0	5	14	81	Ratings:	Importance	0	0	10	19	71	(n = 21)	Criticality	<u>33</u>	<u>14</u>	<u>43</u>	<u>5</u>	<u>5</u>
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2	<p>Item: ASM002 Code 226/f Subarea: Aviation Safety Officer Name: ASO was not school trained.</p> <table style="width: 100%; border-collapse: collapse; margin-top: 20px;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">13</td> <td style="text-align: center;">17</td> <td style="text-align: center;">71</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">33</td> <td style="text-align: center;">29</td> <td style="text-align: center;">33</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;"><u>58</u></td> <td style="text-align: center;"><u>21</u></td> <td style="text-align: center;"><u>21</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">10</td> <td style="text-align: center;">19</td> <td style="text-align: center;">71</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">10</td> <td style="text-align: center;">38</td> <td style="text-align: center;">19</td> <td style="text-align: center;">33</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;"><u>57</u></td> <td style="text-align: center;"><u>19</u></td> <td style="text-align: center;"><u>19</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p style="margin-top: 10px;">Publication para 1-6d and 1-7a(11), AR 385-95; para 1-4c(6), NGR 385-10; FORSCOM/TRADOC Suppl 1 to AR Number(s):385-95</p> <p>Publication Army Aviation Accident Prevention; Army National Guard Safety Program Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	13	17	71	Ratings:	Importance	4	0	33	29	33	(n = 24)	Criticality	<u>58</u>	<u>21</u>	<u>21</u>	<u>0</u>	<u>0</u>	Unit	Detectability	0	0	10	19	71	Ratings:	Importance	0	10	38	19	33	(n = 21)	Criticality	<u>57</u>	<u>19</u>	<u>19</u>	<u>5</u>	<u>0</u>
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3	<p>Item: ASM003 Code 226/j Subarea: Aviation Safety Officer Name: ASO had not performed or documented the following duties as appropriate: Observed flight and ground operations to detect and correct unsafe practices.</p> <table style="width: 100%; border-collapse: collapse; margin-top: 20px;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">13</td> <td style="text-align: center;">4</td> <td style="text-align: center;">67</td> <td style="text-align: center;">8</td> <td style="text-align: center;">8</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">29</td> <td style="text-align: center;">21</td> <td style="text-align: center;">45</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;"><u>46</u></td> <td style="text-align: center;"><u>25</u></td> <td style="text-align: center;"><u>29</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">10</td> <td style="text-align: center;">14</td> <td style="text-align: center;">62</td> <td style="text-align: center;">10</td> <td style="text-align: center;">5</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">10</td> <td style="text-align: center;">19</td> <td style="text-align: center;">24</td> <td style="text-align: center;">48</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;"><u>48</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>38</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p style="margin-top: 10px;">Publication para 1-7c, AR 385-95; para 1-5b(4), NGR 385-10 Number(s):</p> <p>Publication Army Aviation Accident Prevention; Army National Guard Safety Program. Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	13	4	67	8	8	Ratings:	Importance	0	4	29	21	45	(n = 21)	Criticality	<u>46</u>	<u>25</u>	<u>29</u>	<u>0</u>	<u>0</u>	Unit	Detectability	10	14	62	10	5	Ratings:	Importance	0	10	19	24	48	(n = 21)	Criticality	<u>48</u>	<u>14</u>	<u>38</u>	<u>0</u>	<u>0</u>
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Aviation Safety Management

4	<p>Item: ASM004 Code 226/k Subarea: Aviation Safety Officer</p> <p>Name: ASO had not performed or documented the following duties as appropriate: Conduct hazard analysis, rank hazards in terms of severity and accident probability, and advised responsible officials promptly.</p> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">50</td> <td style="text-align: center;">13</td> <td style="text-align: center;">33</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">8</td> <td style="text-align: center;">0</td> <td style="text-align: center;">42</td> <td style="text-align: center;">17</td> <td style="text-align: center;">33</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;"><u>58</u></td> <td style="text-align: center;"><u>17</u></td> <td style="text-align: center;"><u>21</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">10</td> <td style="text-align: center;">57</td> <td style="text-align: center;">14</td> <td style="text-align: center;">19</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">5</td> <td style="text-align: center;">5</td> <td style="text-align: center;">48</td> <td style="text-align: center;">14</td> <td style="text-align: center;">29</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;"><u>53</u></td> <td style="text-align: center;"><u>24</u></td> <td style="text-align: center;"><u>19</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p style="margin-top: 10px;">Publication para 1-7c, AR 385-95; para 1-5b(4), NGR 385-10 Number(s):</p> <p>Publication Army Aviation Accident Prevention; Army National Guard Safety Program. Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	4	50	13	33	Ratings:	Importance	8	0	42	17	33	(n = 24)	Criticality	<u>58</u>	<u>17</u>	<u>21</u>	<u>4</u>	<u>0</u>	Unit	Detectability	0	10	57	14	19	Ratings:	Importance	5	5	48	14	29	(n = 21)	Criticality	<u>53</u>	<u>24</u>	<u>19</u>	<u>5</u>	<u>0</u>
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5	<p>Item: ASM005 Code 226/l Subarea: Aviation Safety Officer</p> <p>Name: ASO had not performed or documented the following duty as appropriate: Educate aircrew members on safety related subjects.</p> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">8</td> <td style="text-align: center;">54</td> <td style="text-align: center;">17</td> <td style="text-align: center;">17</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">25</td> <td style="text-align: center;">33</td> <td style="text-align: center;">38</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;"><u>58</u></td> <td style="text-align: center;"><u>17</u></td> <td style="text-align: center;"><u>21</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">14</td> <td style="text-align: center;">67</td> <td style="text-align: center;">5</td> <td style="text-align: center;">14</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">38</td> <td style="text-align: center;">33</td> <td style="text-align: center;">29</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td style="text-align: center;"><u>54</u></td> <td style="text-align: center;"><u>27</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p style="margin-top: 10px;">Publication para 1-7c, AR 385-95; para 1-5b(4), NGR 385-10 Number(s):</p> <p>Publication Army Aviation Accident Prevention; Army National Guard Safety Program. Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	8	54	17	17	Ratings:	Importance	0	4	25	33	38	(n = 24)	Criticality	<u>58</u>	<u>17</u>	<u>21</u>	<u>4</u>	<u>0</u>	Unit	Detectability	0	14	67	5	14	Ratings:	Importance	0	0	38	33	29	(n = 22)	Criticality	<u>54</u>	<u>27</u>	<u>14</u>	<u>5</u>	<u>0</u>
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6	<p>Item: ASM006 Code 226/m Subarea: Aviation Safety Officer</p> <p>Name: ASO had not performed or documented the following duty as appropriate: review aircraft accident reports and help implement corrections.</p> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">8</td> <td style="text-align: center;">8</td> <td style="text-align: center;">71</td> <td style="text-align: center;">13</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">8</td> <td style="text-align: center;">38</td> <td style="text-align: center;">17</td> <td style="text-align: center;">33</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;"><u>71</u></td> <td style="text-align: center;"><u>17</u></td> <td style="text-align: center;"><u>13</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">5</td> <td style="text-align: center;">19</td> <td style="text-align: center;">57</td> <td style="text-align: center;">19</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">5</td> <td style="text-align: center;">10</td> <td style="text-align: center;">33</td> <td style="text-align: center;">24</td> <td style="text-align: center;">29</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;"><u>67</u></td> <td style="text-align: center;"><u>19</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p style="margin-top: 10px;">Publication para 1-7c, AR 385-95; para 1-5b(4), NGR 385-10 Number(s):</p> <p>Publication Army Aviation Accident Prevention; Army National Guard Safety Program . Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	8	8	71	13	0	Ratings:	Importance	4	8	38	17	33	(n = 24)	Criticality	<u>71</u>	<u>17</u>	<u>13</u>	<u>0</u>	<u>0</u>	Unit	Detectability	5	19	57	19	0	Ratings:	Importance	5	10	33	24	29	(n = 21)	Criticality	<u>67</u>	<u>19</u>	<u>14</u>	<u>0</u>	<u>0</u>
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Aviation Safety Management

7	<p>Item: ASM007 Code 226/n Subarea: Aviation Safety Officer</p> <p>Name: ASO had not performed or documented the following duty as appropriate: Rehearse and review adequacy of the pre-accident plan.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">63</td> <td style="text-align: center;">13</td> <td style="text-align: center;">21</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">38</td> <td style="text-align: center;">21</td> <td style="text-align: center;">38</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;"><u>71</u></td> <td style="text-align: center;"><u>17</u></td> <td style="text-align: center;"><u>13</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">5</td> <td style="text-align: center;">14</td> <td style="text-align: center;">62</td> <td style="text-align: center;">10</td> <td style="text-align: center;">10</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">14</td> <td style="text-align: center;">52</td> <td style="text-align: center;">10</td> <td style="text-align: center;">24</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;"><u>71</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication para 1-7c, AR 385-95; para 1-5b(4), NGR 385-10 Number(s):</p> <p>Publication Army Aviation Accident Prevention; Army National Guard Safety Program Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	4	63	13	21	Ratings:	Importance	0	4	38	21	38	(n = 24)	Criticality	<u>71</u>	<u>17</u>	<u>13</u>	<u>0</u>	<u>0</u>	Unit	Detectability	5	14	62	10	10	Ratings:	Importance	0	14	52	10	24	(n = 21)	Criticality	<u>71</u>	<u>14</u>	<u>14</u>	<u>0</u>	<u>0</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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Ratings:	Importance	0	4	38	21	38																																												
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8	<p>Item: ASM008 Code 226/o Subarea: Aviation Safety Officer</p> <p>Name: ASO had not performed or documented the following duty as appropriate: Ensure that communication equipment, navigation aids, and other electronic aids to aircraft operations are inspected.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">8</td> <td style="text-align: center;">29</td> <td style="text-align: center;">46</td> <td style="text-align: center;">8</td> <td style="text-align: center;">8</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">29</td> <td style="text-align: center;">38</td> <td style="text-align: center;">21</td> <td style="text-align: center;">13</td> <td style="text-align: center;">0</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;"><u>63</u></td> <td style="text-align: center;"><u>17</u></td> <td style="text-align: center;"><u>13</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>4</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">19</td> <td style="text-align: center;">19</td> <td style="text-align: center;">43</td> <td style="text-align: center;">14</td> <td style="text-align: center;">5</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">29</td> <td style="text-align: center;">33</td> <td style="text-align: center;">24</td> <td style="text-align: center;">14</td> <td style="text-align: center;">0</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td style="text-align: center;"><u>65</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>25</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>5</u></td> </tr> </tbody> </table> <p>Publication para 1-7c, AR 385-95; para 1-5b(4), NGR 385-10 Number(s):</p> <p>Publication Army Aviation Accident Prevention; Army National Guard Safety Program Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	8	29	46	8	8	Ratings:	Importance	29	38	21	13	0	(n = 24)	Criticality	<u>63</u>	<u>17</u>	<u>13</u>	<u>4</u>	<u>4</u>	Unit	Detectability	19	19	43	14	5	Ratings:	Importance	29	33	24	14	0	(n = 20)	Criticality	<u>65</u>	<u>0</u>	<u>25</u>	<u>5</u>	<u>5</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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Ratings:	Importance	29	33	24	14	0																																												
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9	<p>Item: ASM009 Code 226/p Subarea: Aviation Safety Officer</p> <p>Name: ASO had not performed or documented the following duty as appropriate: Inspect physical condition of airfields, heliports, and tactical landing sites for hazards; recommend improvements; and insure that all known hazards are publicized.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">8</td> <td style="text-align: center;">13</td> <td style="text-align: center;">50</td> <td style="text-align: center;">17</td> <td style="text-align: center;">13</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">33</td> <td style="text-align: center;">13</td> <td style="text-align: center;">50</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;"><u>54</u></td> <td style="text-align: center;"><u>29</u></td> <td style="text-align: center;"><u>17</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">10</td> <td style="text-align: center;">19</td> <td style="text-align: center;">48</td> <td style="text-align: center;">19</td> <td style="text-align: center;">5</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">10</td> <td style="text-align: center;">14</td> <td style="text-align: center;">38</td> <td style="text-align: center;">5</td> <td style="text-align: center;">33</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;"><u>67</u></td> <td style="text-align: center;"><u>24</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication para 1-7c AR 385-95; para 1-5b(4), NGR 385-10 Number(s):</p> <p>Publication Army Aviation Accident Prevention; Army National Guard Safety Program Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	8	13	50	17	13	Ratings:	Importance	0	4	33	13	50	(n = 24)	Criticality	<u>54</u>	<u>29</u>	<u>17</u>	<u>0</u>	<u>0</u>	Unit	Detectability	10	19	48	19	5	Ratings:	Importance	10	14	38	5	33	(n = 21)	Criticality	<u>67</u>	<u>24</u>	<u>10</u>	<u>0</u>	<u>0</u>
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Aviation Safety Management

10	<p>Item: ASM010 Code 226/q Subarea: Aviation Safety Officer</p> <p>Name: ASO had not performed or documented the following duty as appropriate: Maintain current files of aviation safety literature.</p>																																																	
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11	<p>Item: ASM011 Code 226/r Subarea: Aviation Safety Officer</p> <p>Name: ASO had not performed or documented the following duty as appropriate: Maintain organizational aircraft accident records.</p>																																																	
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12	<p>Item: ASM012 Code 226/s Subarea: Aviation Safety Officer</p> <p>Name: ASO had not performed or documented the following duty as appropriate: Review aviation flight records and the unit training program and make recommendations to correct deficiencies.</p>																																																	
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Unit	Detectability	33	19	39	10	0																																												
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(n = 21)	<u>Criticality</u>	<u>57</u>	<u>29</u>	<u>14</u>	<u>0</u>	<u>0</u>																																												

Aviation Safety Management

13	<p>Item: ASM013 Code 226/1 Subarea: Aviation Safety Officer Name: ASO had not performed or documented the following duty as appropriate: Advise all aviators on safety and the importance of following standard procedures and techniques.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">21</td> <td style="text-align: center;">58</td> <td style="text-align: center;">4</td> <td style="text-align: center;">13</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">8</td> <td style="text-align: center;">29</td> <td style="text-align: center;">25</td> <td style="text-align: center;">38</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;"><u>54</u></td> <td style="text-align: center;"><u>25</u></td> <td style="text-align: center;"><u>17</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>4</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">5</td> <td style="text-align: center;">19</td> <td style="text-align: center;">57</td> <td style="text-align: center;">5</td> <td style="text-align: center;">14</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> <td style="text-align: center;">24</td> <td style="text-align: center;">38</td> <td style="text-align: center;">33</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;"><u>57</u></td> <td style="text-align: center;"><u>19</u></td> <td style="text-align: center;"><u>19</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>5</u></td> </tr> </tbody> </table> <p>Publication para 1-7c, AR 385-95; para 1-5b(4), NGR 385-10 Number(s):</p> <p>Publication Army Aviation Accident Prevention; Army National Guard Safety Program Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	21	58	4	13	Ratings:	Importance	0	8	29	25	38	(n = 24)	Criticality	<u>54</u>	<u>25</u>	<u>17</u>	<u>0</u>	<u>4</u>	Unit	Detectability	5	19	57	5	14	Ratings:	Importance	0	5	24	38	33	(n = 21)	Criticality	<u>57</u>	<u>19</u>	<u>19</u>	<u>0</u>	<u>5</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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14	<p>Item: ASM014 Code 226/u Subarea: Aviation Safety Officer Name: ASO had not performed or documented the following duty as appropriate: Monitor techniques and proficiency of personnel in handling weapons, ammunition; and petroleum, oil, and lubricants (POL).</p>																																																	
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	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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(n = 24)	Criticality	<u>63</u>	<u>21</u>	<u>13</u>	<u>0</u>	<u>4</u>																																												
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Ratings:	Importance	5	0	43	19	33																																												
(n = 21)	Criticality	<u>52</u>	<u>24</u>	<u>19</u>	<u>0</u>	<u>5</u>																																												
15	<p>Item: ASM015 Code 226/v Subarea: Aviation Safety Officer Name: ASO had not performed or documented the following duty as appropriate: Observe aviation maintenance operations and make recommendations to correct unsafe procedures and practices.</p>																																																	
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	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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16	<p>Item: ASM016 Code 226/w Subarea: Aviation Safety Officer Name: ASO had not performed or documented the following duty as appropriate: Manage Operational Hazard Report (OHR) functions.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">21</td> <td style="text-align: center;">29</td> <td style="text-align: center;">46</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">8</td> <td style="text-align: center;">38</td> <td style="text-align: center;">29</td> <td style="text-align: center;">25</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;"><u>75</u></td> <td style="text-align: center;"><u>8</u></td> <td style="text-align: center;"><u>13</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>4</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> <td style="text-align: center;">24</td> <td style="text-align: center;">29</td> <td style="text-align: center;">43</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">10</td> <td style="text-align: center;">38</td> <td style="text-align: center;">29</td> <td style="text-align: center;">24</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;"><u>80</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>5</u></td> </tr> </tbody> </table> <p>Publication para 1-7c, AR 385-95; para 1-5b(4), NGR 385-10 Number(s):</p> <p>Publication Army Aviation Accident Prevention; Army National Guard Safety Program. Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	0	21	29	46	Ratings:	Importance	0	8	38	29	25	(n = 24)	Criticality	<u>75</u>	<u>8</u>	<u>13</u>	<u>0</u>	<u>4</u>	Unit	Detectability	5	0	24	29	43	Ratings:	Importance	0	10	38	29	24	(n = 21)	Criticality	<u>80</u>	<u>10</u>	<u>5</u>	<u>0</u>	<u>5</u>
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17	<p>Item: ASM017 Code 226/x Subarea: Aviation Safety Officer Name: ASO had not performed or documented the following duty as appropriate: Monitor the Flying Object Damage (FOD) prevention function.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">42</td> <td style="text-align: center;">33</td> <td style="text-align: center;">17</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">25</td> <td style="text-align: center;">25</td> <td style="text-align: center;">25</td> <td style="text-align: center;">21</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;"><u>75</u></td> <td style="text-align: center;"><u>13</u></td> <td style="text-align: center;"><u>8</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">5</td> <td style="text-align: center;">5</td> <td style="text-align: center;">48</td> <td style="text-align: center;">24</td> <td style="text-align: center;">19</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">5</td> <td style="text-align: center;">33</td> <td style="text-align: center;">29</td> <td style="text-align: center;">14</td> <td style="text-align: center;">19</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;"><u>76</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication para 1-7c, AR 385-95; para 1-5b(4), NGR 385-10 Number(s):</p> <p>Publication Army Aviation Accident Prevention; Army National Guard Safety Program. Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	4	42	33	17	Ratings:	Importance	4	25	25	25	21	(n = 24)	Criticality	<u>75</u>	<u>13</u>	<u>8</u>	<u>4</u>	<u>0</u>	Unit	Detectability	5	5	48	24	19	Ratings:	Importance	5	33	29	14	19	(n = 21)	Criticality	<u>76</u>	<u>14</u>	<u>10</u>	<u>0</u>	<u>0</u>
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18	<p>Item: ASM018 Code 226/y Subarea: Aviation Safety Officer Name: ASO had not performed or documented the following duty as appropriate: Advise and assist aircraft accident investigation boards.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">8</td> <td style="text-align: center;">4</td> <td style="text-align: center;">29</td> <td style="text-align: center;">21</td> <td style="text-align: center;">38</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">25</td> <td style="text-align: center;">21</td> <td style="text-align: center;">17</td> <td style="text-align: center;">13</td> <td style="text-align: center;">25</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;"><u>79</u></td> <td style="text-align: center;"><u>13</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>4</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">10</td> <td style="text-align: center;">0</td> <td style="text-align: center;">33</td> <td style="text-align: center;">19</td> <td style="text-align: center;">38</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">24</td> <td style="text-align: center;">24</td> <td style="text-align: center;">14</td> <td style="text-align: center;">19</td> <td style="text-align: center;">19</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;"><u>81</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>5</u></td> </tr> </tbody> </table> <p>Publication para 1-7c, AR 385-95; para 1-5b(4), NGR 385-10 Number(s):</p> <p>Publication Army Aviation Accident Prevention; Army National Guard Safety Program. Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	8	4	29	21	38	Ratings:	Importance	25	21	17	13	25	(n = 24)	Criticality	<u>79</u>	<u>13</u>	<u>4</u>	<u>0</u>	<u>4</u>	Unit	Detectability	10	0	33	19	38	Ratings:	Importance	24	24	14	19	19	(n = 21)	Criticality	<u>81</u>	<u>10</u>	<u>5</u>	<u>0</u>	<u>5</u>
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(n = 21)	Criticality	<u>81</u>	<u>10</u>	<u>5</u>	<u>0</u>	<u>5</u>																																												

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19	<p>Item: ASM019 Code 226/z Subarea: Aviation Safety Officer Name: ASO had not performed or documented the following duty as appropriate: Analyze accidents and results of accident prevention surveys.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">8</td> <td style="text-align: center;">17</td> <td style="text-align: center;">46</td> <td style="text-align: center;">21</td> <td style="text-align: center;">8</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">21</td> <td style="text-align: center;">25</td> <td style="text-align: center;">17</td> <td style="text-align: center;">33</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;"><u>79</u></td> <td style="text-align: center;"><u>8</u></td> <td style="text-align: center;"><u>8</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>4</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">5</td> <td style="text-align: center;">19</td> <td style="text-align: center;">57</td> <td style="text-align: center;">10</td> <td style="text-align: center;">10</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">5</td> <td style="text-align: center;">14</td> <td style="text-align: center;">33</td> <td style="text-align: center;">14</td> <td style="text-align: center;">33</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;"><u>71</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication para 1-7c, AR 385-95; para 1-5b(4), NGR 385-10 Number(s):</p> <p>Publication Army Aviation Accident Prevention; Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	8	17	46	21	8	Ratings:	Importance	4	21	25	17	33	(n = 24)	Criticality	<u>79</u>	<u>8</u>	<u>8</u>	<u>0</u>	<u>4</u>	Unit	Detectability	5	19	57	10	10	Ratings:	Importance	5	14	33	14	33	(n = 21)	Criticality	<u>71</u>	<u>14</u>	<u>10</u>	<u>5</u>	<u>0</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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20	<p>Item: ASM020 Code 226/[Subarea: Aviation Safety Officer Name: ASO had not performed or documented the following duty as appropriate: Monitor aviation life support equipment (ALSE) and related survival training programs.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">8</td> <td style="text-align: center;">13</td> <td style="text-align: center;">46</td> <td style="text-align: center;">21</td> <td style="text-align: center;">13</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">17</td> <td style="text-align: center;">25</td> <td style="text-align: center;">42</td> <td style="text-align: center;">13</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;"><u>58</u></td> <td style="text-align: center;"><u>29</u></td> <td style="text-align: center;"><u>8</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">5</td> <td style="text-align: center;">19</td> <td style="text-align: center;">52</td> <td style="text-align: center;">19</td> <td style="text-align: center;">5</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">14</td> <td style="text-align: center;">33</td> <td style="text-align: center;">38</td> <td style="text-align: center;">14</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;"><u>57</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>19</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication para 1-7c, AR 385-95; para 1-5b(4), NGR 385-10 Number(s):</p> <p>Publication Army Aviation Accident Prevention; Army National Guard Safety Program. Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	8	13	46	21	13	Ratings:	Importance	4	17	25	42	13	(n = 24)	Criticality	<u>58</u>	<u>29</u>	<u>8</u>	<u>4</u>	<u>0</u>	Unit	Detectability	5	19	52	19	5	Ratings:	Importance	0	14	33	38	14	(n = 21)	Criticality	<u>57</u>	<u>14</u>	<u>19</u>	<u>10</u>	<u>0</u>
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21	<p>Item: ASM021 Code 226/; Subarea: Aviation Safety Officer Name: ASO had not performed or documented the following duty as appropriate: Take part in Mission planning to insure weather, terrain, areas of operation, and crew and aircraft capabilities are considered.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">29</td> <td style="text-align: center;">17</td> <td style="text-align: center;">38</td> <td style="text-align: center;">8</td> <td style="text-align: center;">8</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">13</td> <td style="text-align: center;">8</td> <td style="text-align: center;">38</td> <td style="text-align: center;">21</td> <td style="text-align: center;">21</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;"><u>58</u></td> <td style="text-align: center;"><u>21</u></td> <td style="text-align: center;"><u>13</u></td> <td style="text-align: center;"><u>8</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">24</td> <td style="text-align: center;">24</td> <td style="text-align: center;">33</td> <td style="text-align: center;">5</td> <td style="text-align: center;">14</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">5</td> <td style="text-align: center;">5</td> <td style="text-align: center;">43</td> <td style="text-align: center;">33</td> <td style="text-align: center;">14</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;"><u>57</u></td> <td style="text-align: center;"><u>19</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication para 1-7c, AR 385-95; para 1-5b(4), NGR 385-10 Number(s):</p> <p>Publication Army Aviation Accident Prevention; Army National Guard Safety Program. Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	29	17	38	8	8	Ratings:	Importance	13	8	38	21	21	(n = 24)	Criticality	<u>58</u>	<u>21</u>	<u>13</u>	<u>8</u>	<u>0</u>	Unit	Detectability	24	24	33	5	14	Ratings:	Importance	5	5	43	33	14	(n = 21)	Criticality	<u>57</u>	<u>19</u>	<u>14</u>	<u>10</u>	<u>0</u>
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22	<p>Item: ASM022 Code 226/' Subarea: Aviation Safety Officer</p> <p>Name: ASO had not performed or documented the following duty as appropriate: Perform other duties as outlined in DA Pam 385-95</p>																																																	
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	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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23	<p>Item: ASM023 Code 226// Subarea: Aviation Safety Councils/Meetings</p> <p>Name: An aviation safety council had not been established</p>																																																	
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24	<p>Item: ASM024 Code 226/C Subarea: Aviation Safety Councils/Meetings</p> <p>Name: Aviation safety council did not include appropriate membership.</p>																																																	
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(n = 21)	Criticality	76	19	5	0	0																																												

Aviation Safety Management

25	<p>Item: ASM025 Code 0009/a Subarea: Aviation Safety Councils/Meetings Name: Command Safety and Occupational Health Advisory Council Committee did not have at least one aviation representative.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> <td style="text-align: center;">9</td> <td style="text-align: center;">23</td> <td style="text-align: center;">63</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">18</td> <td style="text-align: center;">27</td> <td style="text-align: center;">27</td> <td style="text-align: center;">14</td> <td style="text-align: center;">14</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td style="text-align: center;">86</td> <td style="text-align: center;">9</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">15</td> <td style="text-align: center;">15</td> <td style="text-align: center;">15</td> <td style="text-align: center;">55</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">30</td> <td style="text-align: center;">25</td> <td style="text-align: center;">15</td> <td style="text-align: center;">10</td> <td style="text-align: center;">20</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td style="text-align: center;">95</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> </tr> </tbody> </table> <p>Publication para 1-4d(3), NGR 385-10; para 2-7e, FORSCOM/TRADOC Suppl 1 to AR 385-95 Number(s):</p> <p>Publication Army National Guard Safety Program; Army Aviation Accident Prevention Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	5	9	23	63	Ratings:	Importance	18	27	27	14	14	(n = 22)	Criticality	86	9	5	0	0	Unit	Detectability	0	15	15	15	55	Ratings:	Importance	30	25	15	10	20	(n = 20)	Criticality	95	0	0	0	5
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	0	5	9	23	63																																												
Ratings:	Importance	18	27	27	14	14																																												
(n = 22)	Criticality	86	9	5	0	0																																												
Unit	Detectability	0	15	15	15	55																																												
Ratings:	Importance	30	25	15	10	20																																												
(n = 20)	Criticality	95	0	0	0	5																																												
26	<p>Item: ASM026 Code 226/F Subarea: Aviation Safety Councils/Meetings Name: Aviation safety council did not include membership representative of supported units.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">8</td> <td style="text-align: center;">25</td> <td style="text-align: center;">63</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">13</td> <td style="text-align: center;">46</td> <td style="text-align: center;">13</td> <td style="text-align: center;">25</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;">75</td> <td style="text-align: center;">17</td> <td style="text-align: center;">8</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">10</td> <td style="text-align: center;">25</td> <td style="text-align: center;">65</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">20</td> <td style="text-align: center;">35</td> <td style="text-align: center;">15</td> <td style="text-align: center;">30</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td style="text-align: center;">75</td> <td style="text-align: center;">15</td> <td style="text-align: center;">10</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> </tbody> </table> <p>Publication para 1-7 and 2-7, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	0	8	25	63	Ratings:	Importance	4	13	46	13	25	(n = 24)	Criticality	75	17	8	0	0	Unit	Detectability	0	0	10	25	65	Ratings:	Importance	0	20	35	15	30	(n = 20)	Criticality	75	15	10	0	0
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	4	0	8	25	63																																												
Ratings:	Importance	4	13	46	13	25																																												
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Ratings:	Importance	0	20	35	15	30																																												
(n = 20)	Criticality	75	15	10	0	0																																												
27	<p>Item: ASM027 Code 226/H Subarea: Aviation Safety Councils/Meetings Name: Aviation safety council was not meeting at least quarterly</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">8</td> <td style="text-align: center;">21</td> <td style="text-align: center;">67</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">8</td> <td style="text-align: center;">0</td> <td style="text-align: center;">46</td> <td style="text-align: center;">21</td> <td style="text-align: center;">25</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;">83</td> <td style="text-align: center;">4</td> <td style="text-align: center;">8</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">19</td> <td style="text-align: center;">24</td> <td style="text-align: center;">57</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">10</td> <td style="text-align: center;">43</td> <td style="text-align: center;">19</td> <td style="text-align: center;">29</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;">81</td> <td style="text-align: center;">5</td> <td style="text-align: center;">10</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> </tr> </tbody> </table> <p>Publication para 5-2, NGR 95-1; para 2-7, AR 385-95 Number(s):</p> <p>Publication ARNG - General Provisions of Flight Regulations; Army Aviation Accident Prevention Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	0	8	21	67	Ratings:	Importance	8	0	46	21	25	(n = 24)	Criticality	83	4	8	4	0	Unit	Detectability	0	0	19	24	57	Ratings:	Importance	0	10	43	19	29	(n = 21)	Criticality	81	5	10	5	0
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	4	0	8	21	67																																												
Ratings:	Importance	8	0	46	21	25																																												
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Aviation Safety Management

28	<p>Item: ASM028 Code 226/K Subarea: Aviation Safety Councils/Meetings Name: Minutes of aviation safety council meetings did not reflect the status of proposed/initiated actions.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td style="padding-left: 20px;">Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">33</td> <td style="text-align: center;">17</td> <td style="text-align: center;">46</td> </tr> <tr> <td style="padding-left: 20px;">Ratings:</td> <td>Importance</td> <td style="text-align: center;">13</td> <td style="text-align: center;">8</td> <td style="text-align: center;">25</td> <td style="text-align: center;">42</td> <td style="text-align: center;">13</td> </tr> <tr> <td style="padding-left: 20px;">(n = 24)</td> <td>Criticality</td> <td style="text-align: center;"><u>75</u></td> <td style="text-align: center;"><u>13</u></td> <td style="text-align: center;"><u>13</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td style="padding-left: 20px;">Unit</td> <td>Detectability</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> <td style="text-align: center;">38</td> <td style="text-align: center;">19</td> <td style="text-align: center;">38</td> </tr> <tr> <td style="padding-left: 20px;">Ratings:</td> <td>Importance</td> <td style="text-align: center;">5</td> <td style="text-align: center;">10</td> <td style="text-align: center;">38</td> <td style="text-align: center;">29</td> <td style="text-align: center;">19</td> </tr> <tr> <td style="padding-left: 20px;">(n = 21)</td> <td>Criticality</td> <td style="text-align: center;"><u>76</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>19</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication para 2-5, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	0	33	17	46	Ratings:	Importance	13	8	25	42	13	(n = 24)	Criticality	<u>75</u>	<u>13</u>	<u>13</u>	<u>0</u>	<u>0</u>	Unit	Detectability	5	0	38	19	38	Ratings:	Importance	5	10	38	29	19	(n = 21)	Criticality	<u>76</u>	<u>5</u>	<u>19</u>	<u>0</u>	<u>0</u>
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29	<p>Item: ASM029 Code 226/M Subarea: Aviation Safety Councils/Meetings Name: Aviation safety files were not maintained according to the Army functional file system specifications.</p>																																																	
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	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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30	<p>Item: ASM030 Code 226/O Subarea: Aviation Safety Councils/Meetings Name: Required accident prevention survey had not been performed.</p>																																																	
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Aviation Safety Management

31	<p>Item: ASM031 Code 226/R Subarea: Aviation Safety Councils/Meetings Name: Aviation safety council had not convened to review aircraft accident prevention survey information</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">29</td> <td style="text-align: center;">25</td> <td style="text-align: center;">42</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">17</td> <td style="text-align: center;">29</td> <td style="text-align: center;">33</td> <td style="text-align: center;">17</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;"><u>71</u></td> <td style="text-align: center;"><u>17</u></td> <td style="text-align: center;"><u>8</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">33</td> <td style="text-align: center;">24</td> <td style="text-align: center;">43</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">19</td> <td style="text-align: center;">38</td> <td style="text-align: center;">24</td> <td style="text-align: center;">19</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;"><u>71</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication para 2-5b, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	0	29	25	42	Ratings:	Importance	4	17	29	33	17	(n = 24)	Criticality	<u>71</u>	<u>17</u>	<u>8</u>	<u>4</u>	<u>0</u>	Unit	Detectability	0	0	33	24	43	Ratings:	Importance	0	19	38	24	19	(n = 21)	Criticality	<u>71</u>	<u>14</u>	<u>10</u>	<u>5</u>	<u>0</u>
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32	<p>Item: ASM032 Code 226/T Subarea: Aviation Safety Councils/Meetings Name: Minutes of aviation safety council meetings were not being published.</p>																																																	
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33	<p>Item: ASM033 Code 226/V Subarea: Aviation Safety Councils/Meetings Name: Aviation safety council members were not furnished copies of council meeting minutes</p>																																																	
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Aviation Safety Management

34	<p>Item: ASM034 Code 226/X Subarea: Aviation Safety Councils/Meetings Name: Aviation safety council meeting minutes were not being forwarded to higher headquarters for review.</p>																																																	
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Aviation Safety Management

37	<p>Item: ASM037 Code 226/? Subarea: Aviation Safety Councils/Meetings Name: Safety classes were not being conducted for ground/maintenance personnel</p>																																																	
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(n = 21)	Criticality	<u>81</u>	<u>14</u>	<u>5</u>	<u>0</u>	<u>0</u>																																												

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43	<p>Item: ASM043 Code 226/6 Subarea: Aviation Accident Prevention Plans Name: There was no crash grid maps in _____.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">8</td> <td style="text-align: center;">21</td> <td style="text-align: center;">13</td> <td style="text-align: center;">54</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">17</td> <td style="text-align: center;">38</td> <td style="text-align: center;">0</td> <td style="text-align: center;">42</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;"><u>79</u></td> <td style="text-align: center;"><u>17</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">10</td> <td style="text-align: center;">19</td> <td style="text-align: center;">19</td> <td style="text-align: center;">52</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">5</td> <td style="text-align: center;">24</td> <td style="text-align: center;">38</td> <td style="text-align: center;">5</td> <td style="text-align: center;">29</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;"><u>86</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication para 33a, 33b, and 33c, AR 95-26 Number(s):</p> <p>Publication Fire Protection Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	8	21	13	54	Ratings:	Importance	4	17	38	0	42	(n = 24)	Criticality	<u>79</u>	<u>17</u>	<u>4</u>	<u>0</u>	<u>0</u>	Unit	Detectability	0	10	19	19	52	Ratings:	Importance	5	24	38	5	29	(n = 21)	Criticality	<u>86</u>	<u>14</u>	<u>0</u>	<u>0</u>	<u>0</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	4	8	21	13	54																																												
Ratings:	Importance	4	17	38	0	42																																												
(n = 24)	Criticality	<u>79</u>	<u>17</u>	<u>4</u>	<u>0</u>	<u>0</u>																																												
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(n = 21)	Criticality	<u>86</u>	<u>14</u>	<u>0</u>	<u>0</u>	<u>0</u>																																												
44	<p>Item: ASM044 Code 0009d Subarea: Aviation Accident Prevention Plans Name: Appropriate post mishap actions were not being accomplished.</p>																																																	
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	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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Ratings:	Importance	4	4	25	25	42																																												
(n = 24)	Criticality	<u>67</u>	<u>8</u>	<u>21</u>	<u>4</u>	<u>0</u>																																												
Unit	Detectability	10	19	48	0	24																																												
Ratings:	Importance	5	5	29	29	33																																												
(n = 21)	Criticality	<u>71</u>	<u>14</u>	<u>10</u>	<u>5</u>	<u>0</u>																																												
45	<p>Item: ASM045 Code 226/4 Subarea: Aviation Accident Prevention Plans Name: Crash grid maps located in _____ and _____ were not identical.</p>																																																	
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	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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(n = 21)	Criticality	<u>81</u>	<u>10</u>	<u>5</u>	<u>5</u>	<u>0</u>																																												

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46	<p>Item: ASM046 Code 227/b Subarea: Aviation Accident Prevention Plans</p> <p>Name: The preaccident plan, to include crash-rescue response, had not been dry-run tested on a weekly basis.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">13</td> <td style="text-align: center;">29</td> <td style="text-align: center;">38</td> <td style="text-align: center;">21</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">21</td> <td style="text-align: center;">17</td> <td style="text-align: center;">29</td> <td style="text-align: center;">17</td> <td style="text-align: center;">17</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;">79</td> <td style="text-align: center;">13</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">5</td> <td style="text-align: center;">14</td> <td style="text-align: center;">33</td> <td style="text-align: center;">29</td> <td style="text-align: center;">19</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">24</td> <td style="text-align: center;">29</td> <td style="text-align: center;">24</td> <td style="text-align: center;">10</td> <td style="text-align: center;">14</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;">81</td> <td style="text-align: center;">10</td> <td style="text-align: center;">5</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> </tr> </tbody> </table> <p>Publication para B-3a, Appendix B, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	13	29	38	21	Ratings:	Importance	21	17	29	17	17	(n = 24)	Criticality	79	13	4	4	0	Unit	Detectability	5	14	33	29	19	Ratings:	Importance	24	29	24	10	14	(n = 21)	Criticality	81	10	5	5	0
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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47	<p>Item: ASM047 Code 227/d Subarea: Aviation Accident Prevention Plans</p> <p>Name: The results of preaccident plan "dry-run" tests were not summarized and maintained appropriately.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">8</td> <td style="text-align: center;">13</td> <td style="text-align: center;">21</td> <td style="text-align: center;">25</td> <td style="text-align: center;">33</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">17</td> <td style="text-align: center;">21</td> <td style="text-align: center;">33</td> <td style="text-align: center;">17</td> <td style="text-align: center;">13</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;">83</td> <td style="text-align: center;">8</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">10</td> <td style="text-align: center;">19</td> <td style="text-align: center;">24</td> <td style="text-align: center;">24</td> <td style="text-align: center;">24</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">19</td> <td style="text-align: center;">48</td> <td style="text-align: center;">19</td> <td style="text-align: center;">10</td> <td style="text-align: center;">5</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;">86</td> <td style="text-align: center;">5</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> </tr> </tbody> </table> <p>Publication para B-3a(3), Appendix B, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	8	13	21	25	33	Ratings:	Importance	17	21	33	17	13	(n = 24)	Criticality	83	8	4	4	0	Unit	Detectability	10	19	24	24	24	Ratings:	Importance	19	48	19	10	5	(n = 21)	Criticality	86	5	5	0	5
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48	<p>Item: ASM048 Code 227/f Subarea: Aviation Accident Prevention Plans</p> <p>Name: Telephone numbers contained in the preaccident plan were not correct.</p>																																																	
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	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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(n = 21)	Criticality	72	24	5	0	0																																												

Aviation Safety Management

49	<p>Item: ASM049 Code 227/h Subarea: Aviation Accident Prevention Plans Name: Radio frequencies contained in the preaccident plan were not correct.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">13</td> <td style="text-align: center;">17</td> <td style="text-align: center;">25</td> <td style="text-align: center;">13</td> <td style="text-align: center;">33</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">8</td> <td style="text-align: center;">17</td> <td style="text-align: center;">25</td> <td style="text-align: center;">46</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;"><u>75</u></td> <td style="text-align: center;"><u>8</u></td> <td style="text-align: center;"><u>17</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">14</td> <td style="text-align: center;">14</td> <td style="text-align: center;">29</td> <td style="text-align: center;">14</td> <td style="text-align: center;">29</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">5</td> <td style="text-align: center;">14</td> <td style="text-align: center;">24</td> <td style="text-align: center;">14</td> <td style="text-align: center;">43</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;"><u>76</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication para B-3a(3), Appendix B, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	13	17	25	13	33	Ratings:	Importance	4	8	17	25	46	(n = 24)	Criticality	<u>75</u>	<u>8</u>	<u>17</u>	<u>0</u>	<u>0</u>	Unit	Detectability	14	14	29	14	29	Ratings:	Importance	5	14	24	14	43	(n = 21)	Criticality	<u>76</u>	<u>14</u>	<u>5</u>	<u>5</u>	<u>0</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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(n = 21)	Criticality	<u>76</u>	<u>14</u>	<u>5</u>	<u>5</u>	<u>0</u>																																												
50	<p>Item: ASM050 Code 227/j Subarea: Aviation Accident Prevention Plans Name: Flight operations did not have a current crash grid map.</p>																																																	
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	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	4	8	8	8	71																																												
Ratings:	Importance	4	4	8	29	54																																												
(n = 24)	Criticality	<u>71</u>	<u>8</u>	<u>17</u>	<u>0</u>	<u>4</u>																																												
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(n = 21)	Criticality	<u>71</u>	<u>19</u>	<u>5</u>	<u>5</u>	<u>0</u>																																												
51	<p>Item: ASM051 Code 227/l Subarea: Aviation Safety Councils/Meetings Name: Copies of preaccident plan crash grid maps had not been distributed to _____.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">13</td> <td style="text-align: center;">17</td> <td style="text-align: center;">38</td> <td style="text-align: center;">4</td> <td style="text-align: center;">29</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">8</td> <td style="text-align: center;">29</td> <td style="text-align: center;">17</td> <td style="text-align: center;">42</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;"><u>71</u></td> <td style="text-align: center;"><u>17</u></td> <td style="text-align: center;"><u>8</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">10</td> <td style="text-align: center;">24</td> <td style="text-align: center;">38</td> <td style="text-align: center;">5</td> <td style="text-align: center;">24</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">14</td> <td style="text-align: center;">14</td> <td style="text-align: center;">24</td> <td style="text-align: center;">14</td> <td style="text-align: center;">33</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;"><u>71</u></td> <td style="text-align: center;"><u>24</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication para B-3b, Appendix B, AR 385-95; para 33c, AR 95-26 Number(s):</p> <p>Publication Army Aviation Accident Prevention; Fire Protection Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	13	17	38	4	29	Ratings:	Importance	4	8	29	17	42	(n = 24)	Criticality	<u>71</u>	<u>17</u>	<u>8</u>	<u>4</u>	<u>0</u>	Unit	Detectability	10	24	38	5	24	Ratings:	Importance	14	14	24	14	33	(n = 21)	Criticality	<u>71</u>	<u>24</u>	<u>5</u>	<u>0</u>	<u>0</u>
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(n = 21)	Criticality	<u>71</u>	<u>24</u>	<u>5</u>	<u>0</u>	<u>0</u>																																												

Aviation Safety Management

52	<p>Item: ASM052 Code 227/n Subarea: General Name: The Commander/Supervisor had not delegated authority for aviation accident prevention to each subordinate supervisor.</p>																																																	
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(n = 21)	Criticality	71	19	10	0	0																																												
53	<p>Item: ASM053 Code 227/p Subarea: General Name: The Commander/Supervisor had not documented areas of aviation accident prevention authority for each subordinate supervisor.</p>																																																	
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(n = 21)	Criticality	71	24	5	0	0																																												
54	<p>Item: ASM054 Code 0010a Subarea: General Name: The Commander/Supervisor had not published a personal statement of aviation accident prevention philosophy.</p>																																																	
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Facility	Detectability	8	0	0	25	67																																												
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Ratings:	Importance	5	19	43	5	29																																												
(n = 21)	Criticality	95	5	0	0	0																																												

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55	Item: ASM055 Code 227/r Subarea: General Name: Follow-up action had not been taken to correct deficiencies noted on previous aircraft accident prevention surveys.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	4	13	42	13	29
	Ratings:	Importance	4	8	13	21	54
	(n = 24)	Criticality	67	25	8	0	0
	Unit	Detectability	5	19	43	14	19
	Ratings:	Importance	0	5	19	19	57
	(n = 21)	Criticality	67	29	5	0	0
	Publication para 1-5d and e, NGR 385-10; para 2-5, AR 385-95 Number(s):						
	Publication Army National Guard Safety Program; Army Aviation Accident Prevention Name(s):						
56	Item: ASM056 Code 227/u Subarea: General Name: A foreign object damage (FOD) prevention program had not been established.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	4	0	17	42	38
	Ratings:	Importance	4	4	29	13	50
	(n = 24)	Criticality	74	17	4	4	0
	Unit	Detectability	0	5	14	43	38
	Ratings:	Importance	5	10	38	10	38
	(n = 21)	Criticality	71	19	10	0	0
	Publication Chapter 4, AR 385-95 Number(s):						
	Publication Army Aviation Accident Prevention Name(s):						
57	Item: ASM057 Code 227/x Subarea: General Name: There was no aircraft accident prevention bulletin board established in _____.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	4	0	0	13	83
	Ratings:	Importance	0	13	54	21	13
	(n = 24)	Criticality	88	4	8	0	0
	Unit	Detectability	0	0	0	19	81
	Ratings:	Importance	5	24	43	14	14
	(n = 21)	Criticality	90	10	0	0	0
	Publication para 1-5e(2), NGR 385-10; para 7-8, TM 55-1500-204-25/1 Number(s):						
	Publication Army National Guard Safety Program; General Aircraft Maintenance Manual Name(s):						

Aviation Safety Management

58	<p>Item: ASM058 Code 227[Subarea: General Name: Copies of previous safety surveys were not maintained on file for two years.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">25</td> <td style="text-align: center;">33</td> <td style="text-align: center;">38</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">13</td> <td style="text-align: center;">21</td> <td style="text-align: center;">48</td> <td style="text-align: center;">13</td> <td style="text-align: center;">8</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;"><u>83</u></td> <td style="text-align: center;"><u>17</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> <td style="text-align: center;">19</td> <td style="text-align: center;">38</td> <td style="text-align: center;">38</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">14</td> <td style="text-align: center;">19</td> <td style="text-align: center;">52</td> <td style="text-align: center;">10</td> <td style="text-align: center;">5</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;"><u>86</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication para 2-10, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	0	25	33	38	Ratings:	Importance	13	21	48	13	8	(n = 24)	Criticality	<u>83</u>	<u>17</u>	<u>0</u>	<u>0</u>	<u>0</u>	Unit	Detectability	0	5	19	38	38	Ratings:	Importance	14	19	52	10	5	(n = 21)	Criticality	<u>86</u>	<u>14</u>	<u>0</u>	<u>0</u>	<u>0</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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59	<p>Item: ASM059 Code 227/' Subarea: General Name: Aviation safety SOP did not address aviation operations pertinent to support missions.</p>																																																	
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60	<p>Item: ASM060 Code 227/A Subarea: General Name: Aviation safety SOP did not address aviation operations pertinent to training.</p>																																																	
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Aviation Safety Management

61	<p>Item: ASM061 Code 227/C Subarea: General Name: The Commander/Supervisor was not personally reviewing aviation safety program efforts.</p>																																																	
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62	<p>Item: ASM062 Code 227/F Subarea: General Name: Aviation safety related publications were not being received.</p>																																																	
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63	<p>Item: ASM063 Code 227/H Subarea: General Name: A noise and conservation of hearing program had not been established.</p>																																																	
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Unit	Detectability	0	10	38	19	33																																												
Ratings:	Importance	0	19	43	5	33																																												
(n = 21)	Criticality	<u>76</u>	<u>14</u>	<u>10</u>	<u>0</u>	<u>0</u>																																												

Aviation Safety Management

64	<p>Item: ASM064 Code: 227/J Subarea: General Name: Operational Hazard Reports (OHRs), DA Form 2696, were not available to personnel</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">21</td> <td style="text-align: center;">67</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">42</td> <td style="text-align: center;">13</td> <td style="text-align: center;">42</td> </tr> <tr> <td>(n = 54)</td> <td>Criticality</td> <td style="text-align: center;"><u>75</u></td> <td style="text-align: center;"><u>13</u></td> <td style="text-align: center;"><u>8</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">10</td> <td style="text-align: center;">10</td> <td style="text-align: center;">10</td> <td style="text-align: center;">71</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">10</td> <td style="text-align: center;">43</td> <td style="text-align: center;">5</td> <td style="text-align: center;">43</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;"><u>76</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication para 3-6, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	4	4	21	67	Ratings:	Importance	0	4	42	13	42	(n = 54)	Criticality	<u>75</u>	<u>13</u>	<u>8</u>	<u>4</u>	<u>0</u>	Unit	Detectability	0	10	10	10	71	Ratings:	Importance	0	10	43	5	43	(n = 21)	Criticality	<u>76</u>	<u>10</u>	<u>10</u>	<u>5</u>	<u>0</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	4	4	4	21	67																																												
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65	<p>Item: ASM065 Code: 227/L Subarea: General Name: Operational Hazard Reports (OHRs), DA Form 2696, concerning appropriate topics, were not being submitted.</p>																																																	
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	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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(n = 21)	Criticality	<u>86</u>	<u>10</u>	<u>5</u>	<u>0</u>	<u>0</u>																																												
66	<p>Item: ASM066 Code: 227/N Subarea: General Name: An Operational Hazard Report (OHR), DA Form 2696, suspense file was not being maintained by the _____.</p>																																																	
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	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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(n = 21)	Criticality	<u>90</u>	<u>5</u>	<u>5</u>	<u>0</u>	<u>0</u>																																												

67	Item: ASM067 Code: 0010/c Subarea: General Name: An annual aviation accident prevention survey had not been conducted on each subordinate aviation unit, separate detachment or section.																																																				
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; border-bottom: 1px solid black;"></th> <th style="text-align: left; border-bottom: 1px solid black;">Rating Category:</th> <th style="text-align: center; border-bottom: 1px solid black;">1</th> <th style="text-align: center; border-bottom: 1px solid black;">2</th> <th style="text-align: center; border-bottom: 1px solid black;">3</th> <th style="text-align: center; border-bottom: 1px solid black;">4</th> <th style="text-align: center; border-bottom: 1px solid black;">5</th> </tr> </thead> <tbody> <tr> <td style="padding: 2px 5px;">Facility</td> <td style="padding: 2px 5px;">Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">8</td> <td style="text-align: center;">29</td> <td style="text-align: center;">17</td> <td style="text-align: center;">42</td> </tr> <tr> <td style="padding: 2px 5px;">Ratings:</td> <td style="padding: 2px 5px;">Importance</td> <td style="text-align: center;">17</td> <td style="text-align: center;">8</td> <td style="text-align: center;">29</td> <td style="text-align: center;">33</td> <td style="text-align: center;">13</td> </tr> <tr> <td style="padding: 2px 5px;">(n = 24)</td> <td style="padding: 2px 5px; border-bottom: 1px solid black;">Criticality</td> <td style="text-align: center; border-bottom: 1px solid black;">79</td> <td style="text-align: center; border-bottom: 1px solid black;">8</td> <td style="text-align: center; border-bottom: 1px solid black;">8</td> <td style="text-align: center; border-bottom: 1px solid black;">4</td> <td style="text-align: center; border-bottom: 1px solid black;">0</td> </tr> <tr> <td style="padding: 2px 5px;">Unit</td> <td style="padding: 2px 5px;">Detectability</td> <td style="text-align: center;">5</td> <td style="text-align: center;">14</td> <td style="text-align: center;">29</td> <td style="text-align: center;">14</td> <td style="text-align: center;">38</td> </tr> <tr> <td style="padding: 2px 5px;">Ratings:</td> <td style="padding: 2px 5px;">Importance</td> <td style="text-align: center;">10</td> <td style="text-align: center;">10</td> <td style="text-align: center;">33</td> <td style="text-align: center;">33</td> <td style="text-align: center;">14</td> </tr> <tr> <td style="padding: 2px 5px;">(n = 21)</td> <td style="padding: 2px 5px; border-bottom: 1px solid black;">Criticality</td> <td style="text-align: center; border-bottom: 1px solid black;">81</td> <td style="text-align: center; border-bottom: 1px solid black;">5</td> <td style="text-align: center; border-bottom: 1px solid black;">14</td> <td style="text-align: center; border-bottom: 1px solid black;">0</td> <td style="text-align: center; border-bottom: 1px solid black;">0</td> </tr> </tbody> </table>						Rating Category:	1	2	3	4	5	Facility	Detectability	4	8	29	17	42	Ratings:	Importance	17	8	29	33	13	(n = 24)	Criticality	79	8	8	4	0	Unit	Detectability	5	14	29	14	38	Ratings:	Importance	10	10	33	33	14	(n = 21)	Criticality	81	5	14	0
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Publication para 2-5c(1)(e)1, FORSCOM/TRADOC Suppl 1 to AR 385-95 Number(s):																																																					
Publication Army Aviation Accident Prevention Name(s):																																																					

FACILITY/UNIT OPERATIONS

C-29/c-30

Facility/Unit Operations

1	Item: FUC006 Code 227/1% Subarea: Flight Planning Name: DD Forms 175, Military Flight Plans, were not available/correctly used.						
		<u>Rating Category:</u>					
		<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	
	Facility	Detectability	4	8	27	23	38
	Ratings:	Importance	12	8	35	31	15
	(n = 26)	<u>Criticality</u>	<u>38</u>	<u>19</u>	<u>38</u>	<u>4</u>	<u>0</u>
	Unit	Detectability	9	4	26	17	43
	Ratings:	Importance	9	4	39	22	26
	(n = 23)	<u>Criticality</u>	<u>48</u>	<u>26</u>	<u>17</u>	<u>4</u>	<u>4</u>
	Publication para 4-2e, AR 95-1; Chapter 4, GP Number(s):						
Publication Army Aviation: General Provisions and Flight Regulations Name(s):							
2	Item: FUC001 Code 227/R Subarea: Regulations/Publications Name: The following current, appropriate regulations, with supplementation as required, were not on file:						
		<u>Rating Category:</u>					
		<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	
	Facility	Detectability	4	12	35	23	27
	Ratings:	Importance	8	8	27	35	23
	(n = 26)	<u>Criticality</u>	<u>16</u>	<u>28</u>	<u>36</u>	<u>12</u>	<u>8</u>
	Unit	Detectability	5	14	19	29	33
	Ratings:	Importance	5	5	29	38	24
	(n = 21)	<u>Criticality</u>	<u>14</u>	<u>38</u>	<u>38</u>	<u>5</u>	<u>5</u>
	Publication Headquarters 310 Pam series; Form 12 series; Appendix A, AR 95-1/NGR 95-1/NGR 95-2; Number(s):						
Publication Consolidated Index of Army Publications and Blank Forms (Administrative); ARNG - Army Aviation: Name(s): General Provisions and Flight Regulations; ARNG - General Provisions and Regulations for Aviation Training							
3	Item: FUC002 Code 227/? Subarea: Regulations/Publications Name: The following Field Manuals (FMs), as appropriate, were not on file:						
		<u>Rating Category:</u>					
		<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	
	Facility	Detectability	4	4	27	35	31
	Ratings:	Importance	4	15	42	23	16
	(n = 26)	<u>Criticality</u>	<u>23</u>	<u>19</u>	<u>46</u>	<u>8</u>	<u>4</u>
	Unit	Detectability	5	9	14	36	36
	Ratings:	Importance	0	9	36	27	27
	(n = 22)	<u>Criticality</u>	<u>18</u>	<u>23</u>	<u>41</u>	<u>14</u>	<u>5</u>
	Publication DA Pam 310 series; Appendix A, AR 95-1/NGR 95-1; Number(s):						
Publication Consolidated Index of Army Publications and Blank Forms (Administrative); Army Aviation: General Name(s): Provisions and Flight Regulations; ARNG - Army Aviation: General Provisions and Flight Regulation							

Facility/Unit Operations

4	Item: FUC003 Code 227/w Subarea: Regulations/Publications Name: The following Training Circulars (TCs), as appropriate, were not on file:						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	8	8	15	38	31
	Ratings:	Importance	4	8	58	23	8
	(n = 26)	<u>Criticality</u>	<u>19</u>	<u>15</u>	<u>50</u>	<u>12</u>	<u>4</u>
	Unit	Detectability	5	14	9	36	36
	Ratings:	Importance	5	0	50	23	23
	(n = 22)	<u>Criticality</u>	<u>23</u>	<u>18</u>	<u>41</u>	<u>14</u>	<u>5</u>
	Publication DA Pam 310 series; Appendix A, AR 95-1/NGR 95-1; Number(s):						
	Publication Consolidated Index of Army Publications and Blank Forms (Administrative); Army Aviation: General Name(s): Provisions and Flight Regulations						
5	Item: FUC004 Code 227/9 Subarea: Regulations/Publications Name: The following Technical Manuals (TMs), as appropriate, were not on file:						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	4	4	23	31	38
	Ratings:	Importance	4	8	42	19	27
	(n = 26)	<u>Criticality</u>	<u>15</u>	<u>19</u>	<u>39</u>	<u>12</u>	<u>15</u>
	Unit	Detectability	4	9	13	30	43
	Ratings:	Importance	4	0	43	17	35
	(n = 23)	<u>Criticality</u>	<u>13</u>	<u>13</u>	<u>48</u>	<u>17</u>	<u>9</u>
	Publication DA Pam 310 series; Appendix A, AR 95-1/NGR 95-1; Number(s):						
	Publication Consolidated Index of Army Publications and Blank Forms (Administrative); Army Aviation: General Name(s): Provisions and Flight Regulations						
6	Item: FUC005 Code 227/# Subarea: Flight Planning Name: Not all flight crews were conducting preflight performance planning correctly.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	15	12	38	23	12
	Ratings:	Importance	0	12	40	12	36
	(n = 26)	<u>Criticality</u>	<u>38</u>	<u>12</u>	<u>27</u>	<u>23</u>	<u>0</u>
	Unit	Detectability	9	17	26	26	22
	Ratings:	Importance	0	0	43	17	39
	(n = 23)	<u>Criticality</u>	<u>22</u>	<u>17</u>	<u>39</u>	<u>17</u>	<u>4</u>
	Publication para 4-2a, AR 95-1; flight planning tasks in appropriate ATM Number(s):						
	Publication Army Aviation: General Provisions and Flight Regulations; Appropriate Aircrew Training Manual Name(s):						

Facility/Unit Operations

7	<p>Item: FUC007 Code 227/* Subarea: Flight Planning Name: DD Forms 175-1, Flight Weather Briefings, were not available/correctly used.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">8</td> <td style="text-align: center;">8</td> <td style="text-align: center;">24</td> <td style="text-align: center;">28</td> <td style="text-align: center;">32</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">15</td> <td style="text-align: center;">8</td> <td style="text-align: center;">42</td> <td style="text-align: center;">19</td> <td style="text-align: center;">15</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td style="text-align: center;"><u>46</u></td> <td style="text-align: center;"><u>15</u></td> <td style="text-align: center;"><u>31</u></td> <td style="text-align: center;"><u>8</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">9</td> <td style="text-align: center;">4</td> <td style="text-align: center;">30</td> <td style="text-align: center;">17</td> <td style="text-align: center;">39</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">13</td> <td style="text-align: center;">9</td> <td style="text-align: center;">39</td> <td style="text-align: center;">26</td> <td style="text-align: center;">13</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;"><u>61</u></td> <td style="text-align: center;"><u>17</u></td> <td style="text-align: center;"><u>22</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication para 4-2c(7), AR 95-1; Chapter 4, GP Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	8	8	24	28	32	Ratings:	Importance	15	8	42	19	15	(n = 25)	Criticality	<u>46</u>	<u>15</u>	<u>31</u>	<u>8</u>	<u>0</u>	Unit	Detectability	9	4	30	17	39	Ratings:	Importance	13	9	39	26	13	(n = 23)	Criticality	<u>61</u>	<u>17</u>	<u>22</u>	<u>0</u>	<u>0</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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8	<p>Item: FUC008 Code 227/) Subarea: Flight Planning Name: DD Forms 365-F, Weight and Balance, were not available/correctly used.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">15</td> <td style="text-align: center;">23</td> <td style="text-align: center;">27</td> <td style="text-align: center;">31</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">8</td> <td style="text-align: center;">42</td> <td style="text-align: center;">27</td> <td style="text-align: center;">19</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td style="text-align: center;"><u>38</u></td> <td style="text-align: center;"><u>8</u></td> <td style="text-align: center;"><u>42</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>8</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">5</td> <td style="text-align: center;">14</td> <td style="text-align: center;">18</td> <td style="text-align: center;">27</td> <td style="text-align: center;">36</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">9</td> <td style="text-align: center;">39</td> <td style="text-align: center;">22</td> <td style="text-align: center;">26</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td style="text-align: center;"><u>39</u></td> <td style="text-align: center;"><u>13</u></td> <td style="text-align: center;"><u>30</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>17</u></td> </tr> </tbody> </table> <p>Publication para 6, AR 95-16; appropriate -10; Chapter 4, GP Number(s):</p> <p>Publication Weight and Balance: Army Aircraft; Aircraft Operator's Manual; Army Aviation: General Provisions Name(s): and Flight Regulations</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	15	23	27	31	Ratings:	Importance	4	8	42	27	19	(n = 26)	Criticality	<u>38</u>	<u>8</u>	<u>42</u>	<u>4</u>	<u>8</u>	Unit	Detectability	5	14	18	27	36	Ratings:	Importance	4	9	39	22	26	(n = 22)	Criticality	<u>39</u>	<u>13</u>	<u>30</u>	<u>0</u>	<u>17</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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9	<p>Item: FUC009 Code 227/- Subarea: Flight Planning Name: The commander, or his designated representative, had not designated a pilot-in-command for each aircraft under his control prior to each flight, or series of flights.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">12</td> <td style="text-align: center;">23</td> <td style="text-align: center;">23</td> <td style="text-align: center;">38</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">31</td> <td style="text-align: center;">23</td> <td style="text-align: center;">42</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td style="text-align: center;"><u>35</u></td> <td style="text-align: center;"><u>15</u></td> <td style="text-align: center;"><u>27</u></td> <td style="text-align: center;"><u>8</u></td> <td style="text-align: center;"><u>15</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">13</td> <td style="text-align: center;">13</td> <td style="text-align: center;">26</td> <td style="text-align: center;">48</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">22</td> <td style="text-align: center;">35</td> <td style="text-align: center;">43</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;"><u>30</u></td> <td style="text-align: center;"><u>22</u></td> <td style="text-align: center;"><u>35</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>9</u></td> </tr> </tbody> </table> <p>Publication para 3-21, AR 95-1/NGR 95-1; DA Msg 151325Z Mar 84 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations; ARNG - Army Aviation: General Name(s): Provisions and Flight Regulations</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	12	23	23	38	Ratings:	Importance	4	0	31	23	42	(n = 26)	Criticality	<u>35</u>	<u>15</u>	<u>27</u>	<u>8</u>	<u>15</u>	Unit	Detectability	0	13	13	26	48	Ratings:	Importance	0	0	22	35	43	(n = 23)	Criticality	<u>30</u>	<u>22</u>	<u>35</u>	<u>4</u>	<u>9</u>
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Facility/Unit Operations

10	<p>Item: FUC010 Code 228/b Subarea: Flight Planning Name: The facility/unit had not established procedures to ensure aviators maintain required aircraft currency.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">12</td> <td style="text-align: center;">50</td> <td style="text-align: center;">15</td> <td style="text-align: center;">23</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">23</td> <td style="text-align: center;">23</td> <td style="text-align: center;">54</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td style="text-align: center;"><u>27</u></td> <td style="text-align: center;"><u>23</u></td> <td style="text-align: center;"><u>23</u></td> <td style="text-align: center;"><u>15</u></td> <td style="text-align: center;"><u>12</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> <td style="text-align: center;">55</td> <td style="text-align: center;">9</td> <td style="text-align: center;">32</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">30</td> <td style="text-align: center;">17</td> <td style="text-align: center;">52</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;"><u>26</u></td> <td style="text-align: center;"><u>13</u></td> <td style="text-align: center;"><u>39</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>13</u></td> </tr> </tbody> </table> <p>Publication para 3-7, AR 95-1 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	12	50	15	23	Ratings:	Importance	0	0	23	23	54	(n = 26)	Criticality	<u>27</u>	<u>23</u>	<u>23</u>	<u>15</u>	<u>12</u>	Unit	Detectability	0	5	55	9	32	Ratings:	Importance	0	0	30	17	52	(n = 23)	Criticality	<u>26</u>	<u>13</u>	<u>39</u>	<u>9</u>	<u>13</u>
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11	<p>Item: FUC011 Code 228/d Subarea: Flight Planning Name: The Aircrew Information Reading file had not been established and maintained correctly</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">19</td> <td style="text-align: center;">23</td> <td style="text-align: center;">54</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">12</td> <td style="text-align: center;">31</td> <td style="text-align: center;">35</td> <td style="text-align: center;">19</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td style="text-align: center;"><u>23</u></td> <td style="text-align: center;"><u>43</u></td> <td style="text-align: center;"><u>27</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>4</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">22</td> <td style="text-align: center;">17</td> <td style="text-align: center;">57</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">9</td> <td style="text-align: center;">9</td> <td style="text-align: center;">30</td> <td style="text-align: center;">26</td> <td style="text-align: center;">26</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;"><u>35</u></td> <td style="text-align: center;"><u>35</u></td> <td style="text-align: center;"><u>17</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>9</u></td> </tr> </tbody> </table> <p>Publication para 3-2, AR 95-1; para 2-16a(1), FC 1-210 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations; Aircrew Training Manual, Commander's Name(s): Guide</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	4	19	23	54	Ratings:	Importance	4	12	31	35	19	(n = 26)	Criticality	<u>23</u>	<u>43</u>	<u>27</u>	<u>4</u>	<u>4</u>	Unit	Detectability	0	4	22	17	57	Ratings:	Importance	9	9	30	26	26	(n = 23)	Criticality	<u>35</u>	<u>35</u>	<u>17</u>	<u>4</u>	<u>9</u>
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12	<p>Item: FUC012 Code 228/f Subarea: Flight Planning Name: Each aircrew member had not read and initialed the Aircrew Information Reading File at least quarterly.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">12</td> <td style="text-align: center;">27</td> <td style="text-align: center;">19</td> <td style="text-align: center;">42</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">19</td> <td style="text-align: center;">46</td> <td style="text-align: center;">27</td> <td style="text-align: center;">8</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td style="text-align: center;"><u>38</u></td> <td style="text-align: center;"><u>31</u></td> <td style="text-align: center;"><u>23</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>4</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">9</td> <td style="text-align: center;">30</td> <td style="text-align: center;">17</td> <td style="text-align: center;">43</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">13</td> <td style="text-align: center;">52</td> <td style="text-align: center;">22</td> <td style="text-align: center;">13</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;"><u>48</u></td> <td style="text-align: center;"><u>26</u></td> <td style="text-align: center;"><u>17</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>9</u></td> </tr> </tbody> </table> <p>Publication para 2-16a(2), FC 1-210 Number(s):</p> <p>Publication Aircrew Training Manual, Commander's Guide Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	12	27	19	42	Ratings:	Importance	0	19	46	27	8	(n = 26)	Criticality	<u>38</u>	<u>31</u>	<u>23</u>	<u>4</u>	<u>4</u>	Unit	Detectability	0	9	30	17	43	Ratings:	Importance	0	13	52	22	13	(n = 23)	Criticality	<u>48</u>	<u>26</u>	<u>17</u>	<u>0</u>	<u>9</u>
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Facility/Unit Operations

13	Item: FUC013 Code 228/h Subarea: Flight Planning Name: The local flying area had not been appropriately established.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	4	4	15	23	54
	Ratings:	Importance	12	15	38	12	23
	(n = 26)	Criticality	<u>50</u>	<u>12</u>	<u>31</u>	<u>8</u>	<u>0</u>
	Unit	Detectability	0	0	22	17	61
	Ratings:	Importance	17	17	39	4	22
	(n = 23)	Criticality	<u>65</u>	<u>4</u>	<u>26</u>	<u>0</u>	<u>4</u>
	Publication para 1-13, AR 95-1 Number(s):						
	Publication Army Aviation: General Provisions and Flight Regulations Name(s):						
14	Item: FUC014 Code 228/j Subarea: Flight Planning Name: Local flying rules had not been prepared and published						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	4	0	23	27	46
	Ratings:	Importance	0	0	27	27	46
	(n = 26)	Criticality	<u>15</u>	<u>23</u>	<u>35</u>	<u>12</u>	<u>15</u>
	Unit	Detectability	4	0	17	17	61
	Ratings:	Importance	0	9	35	26	30
	(n = 23)	Criticality	<u>30</u>	<u>13</u>	<u>39</u>	<u>13</u>	<u>4</u>
	Publication para 1-14, AR 95-1/NGR 95-1 Number(s):						
	Publication Army Aviation: General Provisions and Flight Regulations; ARNG - Army Aviation: General Name(s): Provisions and Flight Regulations						
15	Item: FUC015 Code 228/l Subarea: Flight Planning Name: The flight planning area did not contain a local flying area map.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	4	0	4	19	73
	Ratings:	Importance	0	8	35	27	31
	(n = 26)	Criticality	<u>38</u>	<u>12</u>	<u>31</u>	<u>12</u>	<u>8</u>
	Unit	Detectability	0	0	4	13	83
	Ratings:	Importance	4	9	39	17	30
	(n = 23)	Criticality	<u>48</u>	<u>4</u>	<u>30</u>	<u>13</u>	<u>4</u>
	Publication para 2-6c(5), FM 1-300 Number(s):						
	Publication Flight Operations and Airfield Management Name(s):						

Facility/Unit Operations

16	<p>Item: FUC016 Code 228/n Subarea: Flight Planning Name: The flight planning area did not contain a posting of current Notices to Airmen (NOTAMs).</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">12</td> <td style="text-align: center;">19</td> <td style="text-align: center;">63</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">8</td> <td style="text-align: center;">35</td> <td style="text-align: center;">27</td> <td style="text-align: center;">31</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td style="text-align: center;"><u>23</u></td> <td style="text-align: center;"><u>23</u></td> <td style="text-align: center;"><u>31</u></td> <td style="text-align: center;"><u>19</u></td> <td style="text-align: center;"><u>4</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">9</td> <td style="text-align: center;">17</td> <td style="text-align: center;">70</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">9</td> <td style="text-align: center;">35</td> <td style="text-align: center;">22</td> <td style="text-align: center;">31</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;"><u>35</u></td> <td style="text-align: center;"><u>13</u></td> <td style="text-align: center;"><u>30</u></td> <td style="text-align: center;"><u>13</u></td> <td style="text-align: center;"><u>9</u></td> </tr> </tbody> </table> <p>Publication para 4-2, AR 95-1; para 2-6c(5), FM 1-300 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations; Flight Operations and Airfield Management Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	4	12	19	63	Ratings:	Importance	0	8	35	27	31	(n = 26)	Criticality	<u>23</u>	<u>23</u>	<u>31</u>	<u>19</u>	<u>4</u>	Unit	Detectability	0	4	9	17	70	Ratings:	Importance	4	9	35	22	31	(n = 23)	Criticality	<u>35</u>	<u>13</u>	<u>30</u>	<u>13</u>	<u>9</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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Ratings:	Importance	0	8	35	27	31																																												
(n = 26)	Criticality	<u>23</u>	<u>23</u>	<u>31</u>	<u>19</u>	<u>4</u>																																												
Unit	Detectability	0	4	9	17	70																																												
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17	<p>Item: FUC017 Code 228/p Subarea: Flight Planning Name: The flight planning area did not contain a current operator's manual for each assigned aircraft.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">27</td> <td style="text-align: center;">69</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">8</td> <td style="text-align: center;">23</td> <td style="text-align: center;">27</td> <td style="text-align: center;">42</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td style="text-align: center;"><u>27</u></td> <td style="text-align: center;"><u>27</u></td> <td style="text-align: center;"><u>23</u></td> <td style="text-align: center;"><u>12</u></td> <td style="text-align: center;"><u>12</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">22</td> <td style="text-align: center;">78</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">9</td> <td style="text-align: center;">22</td> <td style="text-align: center;">17</td> <td style="text-align: center;">48</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;"><u>35</u></td> <td style="text-align: center;"><u>17</u></td> <td style="text-align: center;"><u>26</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>13</u></td> </tr> </tbody> </table> <p>Publication para 4-2, AR 95-1; para 2-6c(4), FM 1-300 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations; Flight Operations and Airfield Management Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	4	0	27	69	Ratings:	Importance	0	8	23	27	42	(n = 26)	Criticality	<u>27</u>	<u>27</u>	<u>23</u>	<u>12</u>	<u>12</u>	Unit	Detectability	0	0	0	22	78	Ratings:	Importance	4	9	22	17	48	(n = 23)	Criticality	<u>35</u>	<u>17</u>	<u>26</u>	<u>9</u>	<u>13</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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18	<p>Item: FUC018 Code 228/r Subarea: Flight Planning Name: The flight planning area did not contain an up-to-date crash grid chart.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">31</td> <td style="text-align: center;">62</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">8</td> <td style="text-align: center;">4</td> <td style="text-align: center;">35</td> <td style="text-align: center;">23</td> <td style="text-align: center;">31</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td style="text-align: center;"><u>42</u></td> <td style="text-align: center;"><u>19</u></td> <td style="text-align: center;"><u>15</u></td> <td style="text-align: center;"><u>8</u></td> <td style="text-align: center;"><u>15</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">26</td> <td style="text-align: center;">70</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">17</td> <td style="text-align: center;">4</td> <td style="text-align: center;">35</td> <td style="text-align: center;">13</td> <td style="text-align: center;">30</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;"><u>48</u></td> <td style="text-align: center;"><u>13</u></td> <td style="text-align: center;"><u>22</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>9</u></td> </tr> </tbody> </table> <p>Publication para 33, AR 95-26; para 2-6c(5), FM 1-300 Number(s):</p> <p>Publication Fire Protection: Flight Operations and Airfield Management Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	4	4	31	62	Ratings:	Importance	8	4	35	23	31	(n = 26)	Criticality	<u>42</u>	<u>19</u>	<u>15</u>	<u>8</u>	<u>15</u>	Unit	Detectability	0	0	4	26	70	Ratings:	Importance	17	4	35	13	30	(n = 23)	Criticality	<u>48</u>	<u>13</u>	<u>22</u>	<u>9</u>	<u>9</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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(n = 26)	Criticality	<u>42</u>	<u>19</u>	<u>15</u>	<u>8</u>	<u>15</u>																																												
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Ratings:	Importance	17	4	35	13	30																																												
(n = 23)	Criticality	<u>48</u>	<u>13</u>	<u>22</u>	<u>9</u>	<u>9</u>																																												

Facility/Unit Operations

19	Item: FUC019 Code 228/1 Subarea: Flight Planning Name: The following current Flight Information Publications (FLIPs) were not available:						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	0	0	12	38	50
	Ratings:	Importance	0	0	31	31	38
	(n = 26)	Criticality	15	27	27	15	15
	Unit	Detectability	0	0	13	22	65
	Ratings:	Importance	4	0	26	39	30
	(n = 23)	Criticality	17	22	39	4	17
	Publication para 4-1, AR 95-1; para 2-6c(4), FM 1-300 Number(s):						
	Publication Army Aviation: General Provisions and Flight Regulations; Flight Operations and Airfield Management Name(s):						
20	Item: FUC020 Code 228/w Subarea: Administrative Flights Name: Flight requests and approvals for each flight were not fully justified and documented based upon mission and established policies.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	8	12	65	8	8
	Ratings:	Importance	0	12	50	27	12
	(n = 26)	Criticality	23	35	35	0	8
	Unit	Detectability	9	13	65	0	13
	Ratings:	Importance	4	9	52	13	22
	(n = 23)	Criticality	35	22	30	4	9
	Publication para 2-3, AR 95-1 Number(s):						
	Publication Army Aviation: General Provisions and Flight Regulations Name(s):						
21	Item: FUC021 Code 228/y Subarea: Administrative Flights Name: A mission approving authority has not been appointed.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	0	0	19	31	50
	Ratings:	Importance	0	0	35	31	35
	(n = 28)	Criticality	39	19	27	8	8
	Unit	Detectability	0	0	17	26	57
	Ratings:	Importance	9	9	22	22	39
	(n = 23)	Criticality	48	9	26	4	13
	Publication para 2-3, AR 95-1/NGR 95-1 Number(s):						
	Publication Army Aviation: General Provisions and Flight Regulations; ARNG - Army Aviation: General Name(s): Provisions and Flight Regulations						

Facility/Unit Operations

22	<p>Item: FUO022 Code 228/ Subarea: Administrative Flights Name: The facility did not maintain required documentation on operational support airlift aircraft</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">8</td> <td style="text-align: center;">4</td> <td style="text-align: center;">35</td> <td style="text-align: center;">23</td> <td style="text-align: center;">31</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">8</td> <td style="text-align: center;">16</td> <td style="text-align: center;">38</td> <td style="text-align: center;">19</td> <td style="text-align: center;">19</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td style="text-align: center;">42</td> <td style="text-align: center;">31</td> <td style="text-align: center;">12</td> <td style="text-align: center;">12</td> <td style="text-align: center;">4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">13</td> <td style="text-align: center;">0</td> <td style="text-align: center;">35</td> <td style="text-align: center;">22</td> <td style="text-align: center;">30</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">26</td> <td style="text-align: center;">17</td> <td style="text-align: center;">35</td> <td style="text-align: center;">4</td> <td style="text-align: center;">17</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;">52</td> <td style="text-align: center;">26</td> <td style="text-align: center;">9</td> <td style="text-align: center;">4</td> <td style="text-align: center;">9</td> </tr> </tbody> </table> <p>Publication para 2-3, AR 95-1/NGR 95-1; FORSCOM/TRADOC Suppl 1 to AR 95-1 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations; ARNG - Army Aviation: General Name(s): Provisions and Flight Regulations</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	8	4	35	23	31	Ratings:	Importance	8	16	38	19	19	(n = 26)	Criticality	42	31	12	12	4	Unit	Detectability	13	0	35	22	30	Ratings:	Importance	26	17	35	4	17	(n = 23)	Criticality	52	26	9	4	9
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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(n = 23)	Criticality	52	26	9	4	9																																												
23	<p>Item: FUO023 Code 228/ Subarea: Standing Operating Procedures Name: The facility/unit standing operating procedures (SOP) did not contain provisions for the following: Terrain flight operations, including wire strike prevention</p>																																																	
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	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	0	4	15	38	42																																												
Ratings:	Importance	0	0	15	42	42																																												
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Unit	Detectability	5	5	14	32	45																																												
Ratings:	Importance	5	0	9	45	41																																												
(n = 22)	Criticality	23	27	18	14	18																																												
24	<p>Item: FUO024 Code 228// Subarea: Standing Operating Procedures Name: The facility/unit standing operating procedures (SOP) did not contain provisions for the following: Foreign Object Damage (FOD) prevention.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">19</td> <td style="text-align: center;">38</td> <td style="text-align: center;">42</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">8</td> <td style="text-align: center;">31</td> <td style="text-align: center;">19</td> <td style="text-align: center;">42</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td style="text-align: center;">42</td> <td style="text-align: center;">31</td> <td style="text-align: center;">23</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">22</td> <td style="text-align: center;">26</td> <td style="text-align: center;">48</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">30</td> <td style="text-align: center;">17</td> <td style="text-align: center;">43</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;">43</td> <td style="text-align: center;">22</td> <td style="text-align: center;">22</td> <td style="text-align: center;">0</td> <td style="text-align: center;">13</td> </tr> </tbody> </table> <p>Publication para 1-7, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	19	38	42	Ratings:	Importance	0	8	31	19	42	(n = 26)	Criticality	42	31	23	0	4	Unit	Detectability	4	0	22	26	48	Ratings:	Importance	4	4	30	17	43	(n = 23)	Criticality	43	22	22	0	13
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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(n = 26)	Criticality	42	31	23	0	4																																												
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Ratings:	Importance	4	4	30	17	43																																												
(n = 23)	Criticality	43	22	22	0	13																																												

Facility/Unit Operations

25	<p>Item: FUC025 Code: 228/A Subarea: Standing Operating Procedures Name: The facility/unit standing operating procedures (SOP) did not contain provisions for the following: Instrument flight</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">15</td> <td style="text-align: center;">35</td> <td style="text-align: center;">50</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">15</td> <td style="text-align: center;">12</td> <td style="text-align: center;">31</td> <td style="text-align: center;">31</td> <td style="text-align: center;">12</td> </tr> <tr> <td>(n = 26)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>31</u></td> <td style="text-align: center;"><u>38</u></td> <td style="text-align: center;"><u>19</u></td> <td style="text-align: center;"><u>12</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">13</td> <td style="text-align: center;">26</td> <td style="text-align: center;">57</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">22</td> <td style="text-align: center;">13</td> <td style="text-align: center;">30</td> <td style="text-align: center;">13</td> <td style="text-align: center;">22</td> </tr> <tr> <td>(n = 23)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>39</u></td> <td style="text-align: center;"><u>30</u></td> <td style="text-align: center;"><u>22</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>9</u></td> </tr> </tbody> </table> <p>Publication para 1-7, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	15	35	50	Ratings:	Importance	15	12	31	31	12	(n = 26)	<u>Criticality</u>	<u>31</u>	<u>38</u>	<u>19</u>	<u>12</u>	<u>0</u>	Unit	Detectability	4	0	13	26	57	Ratings:	Importance	22	13	30	13	22	(n = 23)	<u>Criticality</u>	<u>39</u>	<u>30</u>	<u>22</u>	<u>0</u>	<u>9</u>
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26	<p>Item: FUC026 Code: 228/B Subarea: Standing Operating Procedures Name: The facility/unit standing operating procedures (SOP) did not contain provisions for the following: Passenger/troop carrying operations.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">19</td> <td style="text-align: center;">31</td> <td style="text-align: center;">50</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">42</td> <td style="text-align: center;">42</td> <td style="text-align: center;">8</td> </tr> <tr> <td>(n = 26)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>31</u></td> <td style="text-align: center;"><u>42</u></td> <td style="text-align: center;"><u>15</u></td> <td style="text-align: center;"><u>12</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">17</td> <td style="text-align: center;">22</td> <td style="text-align: center;">57</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">9</td> <td style="text-align: center;">4</td> <td style="text-align: center;">43</td> <td style="text-align: center;">34</td> <td style="text-align: center;">9</td> </tr> <tr> <td>(n = 23)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>26</u></td> <td style="text-align: center;"><u>35</u></td> <td style="text-align: center;"><u>22</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>17</u></td> </tr> </tbody> </table> <p>Publication para 1-7, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	19	31	50	Ratings:	Importance	4	4	42	42	8	(n = 26)	<u>Criticality</u>	<u>31</u>	<u>42</u>	<u>15</u>	<u>12</u>	<u>0</u>	Unit	Detectability	4	0	17	22	57	Ratings:	Importance	9	4	43	34	9	(n = 23)	<u>Criticality</u>	<u>26</u>	<u>35</u>	<u>22</u>	<u>0</u>	<u>17</u>
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27	<p>Item: FUC027 Code: 228/C Subarea: Standing Operating Procedures Name: The facility/unit standing operating procedures (SOP) did not contain provisions for the following: Resupply and cargo operations.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">19</td> <td style="text-align: center;">31</td> <td style="text-align: center;">50</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">15</td> <td style="text-align: center;">8</td> <td style="text-align: center;">35</td> <td style="text-align: center;">35</td> <td style="text-align: center;">8</td> </tr> <tr> <td>(n = 26)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>31</u></td> <td style="text-align: center;"><u>46</u></td> <td style="text-align: center;"><u>15</u></td> <td style="text-align: center;"><u>8</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">17</td> <td style="text-align: center;">22</td> <td style="text-align: center;">57</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">17</td> <td style="text-align: center;">9</td> <td style="text-align: center;">26</td> <td style="text-align: center;">30</td> <td style="text-align: center;">17</td> </tr> <tr> <td>(n = 23)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>22</u></td> <td style="text-align: center;"><u>43</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>13</u></td> <td style="text-align: center;"><u>13</u></td> </tr> </tbody> </table> <p>Publication para 1-7, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	19	31	50	Ratings:	Importance	15	8	35	35	8	(n = 26)	<u>Criticality</u>	<u>31</u>	<u>46</u>	<u>15</u>	<u>8</u>	<u>0</u>	Unit	Detectability	4	0	17	22	57	Ratings:	Importance	17	9	26	30	17	(n = 23)	<u>Criticality</u>	<u>22</u>	<u>43</u>	<u>9</u>	<u>13</u>	<u>13</u>
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Facility/Unit Operations

28	<p>Item: FUC028 Code 228/D Subarea: Standing Operating Procedures</p> <p>Name: The facility/unit standing operating procedures (SOP) did not contain provisions for the following: Training and orientation flights.</p>																																																	
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29	<p>Item: FUC029 Code 228/E Subarea: Standing Operating Procedures</p> <p>Name: The facility/unit standing operating procedures (SOP) did not contain provisions for the following: Gunnery operations (to include training, if applicable).</p>																																																	
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(n = 21)	Criticality	<u>10</u>	<u>29</u>	<u>33</u>	<u>5</u>	<u>24</u>																																												
30	<p>Item: FUC030 Code 228/F Subarea: Standing Operating Procedures</p> <p>Name: The facility/unit standing operating procedures (SOP) did not contain provisions for the following: Night operations.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">15</td> <td style="text-align: center;">35</td> <td style="text-align: center;">50</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">19</td> <td style="text-align: center;">46</td> <td style="text-align: center;">31</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td style="text-align: center;"><u>15</u></td> <td style="text-align: center;"><u>23</u></td> <td style="text-align: center;"><u>38</u></td> <td style="text-align: center;"><u>19</u></td> <td style="text-align: center;"><u>4</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">13</td> <td style="text-align: center;">26</td> <td style="text-align: center;">61</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">17</td> <td style="text-align: center;">43</td> <td style="text-align: center;">35</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;"><u>13</u></td> <td style="text-align: center;"><u>17</u></td> <td style="text-align: center;"><u>39</u></td> <td style="text-align: center;"><u>17</u></td> <td style="text-align: center;"><u>13</u></td> </tr> </tbody> </table> <p>Publication para 1-7, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	15	35	50	Ratings:	Importance	0	4	19	46	31	(n = 26)	Criticality	<u>15</u>	<u>23</u>	<u>38</u>	<u>19</u>	<u>4</u>	Unit	Detectability	0	0	13	26	61	Ratings:	Importance	0	4	17	43	35	(n = 23)	Criticality	<u>13</u>	<u>17</u>	<u>39</u>	<u>17</u>	<u>13</u>
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Facility/Unit Operations

31	<p>Item: FUC031 Code 228/G Subarea: Standing Operating Procedures Name: The facility/unit standing operating procedures (SOP) did not contain provisions for the following: Airfield, heliport, and helipad operations, including crash rescue and ground and facilities maintenance.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Defectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">23</td> <td style="text-align: center;">23</td> <td style="text-align: center;">46</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">19</td> <td style="text-align: center;">31</td> <td style="text-align: center;">42</td> </tr> <tr> <td>(n = 26)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>23</u></td> <td style="text-align: center;"><u>19</u></td> <td style="text-align: center;"><u>32</u></td> <td style="text-align: center;"><u>15</u></td> <td style="text-align: center;"><u>2</u></td> </tr> <tr> <td>Unit</td> <td>Defectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">17</td> <td style="text-align: center;">17</td> <td style="text-align: center;">57</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">35</td> <td style="text-align: center;">17</td> <td style="text-align: center;">43</td> </tr> <tr> <td>(n = 23)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>17</u></td> <td style="text-align: center;"><u>22</u></td> <td style="text-align: center;"><u>35</u></td> <td style="text-align: center;"><u>13</u></td> <td style="text-align: center;"><u>13</u></td> </tr> </tbody> </table> <p>Publication para 1-7, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Defectability	4	4	23	23	46	Ratings:	Importance	4	4	19	31	42	(n = 26)	<u>Criticality</u>	<u>23</u>	<u>19</u>	<u>32</u>	<u>15</u>	<u>2</u>	Unit	Defectability	4	4	17	17	57	Ratings:	Importance	0	4	35	17	43	(n = 23)	<u>Criticality</u>	<u>17</u>	<u>22</u>	<u>35</u>	<u>13</u>	<u>13</u>
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32	<p>Item: FUC032 Code 228/H Subarea: Standing Operating Procedures Name: The facility/unit standing operating procedures (SOP) did not contain provisions for the following: Aviator responsibilities when involved in a mishap.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Defectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">19</td> <td style="text-align: center;">35</td> <td style="text-align: center;">46</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">46</td> <td style="text-align: center;">31</td> <td style="text-align: center;">19</td> </tr> <tr> <td>(n = 26)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>32</u></td> <td style="text-align: center;"><u>36</u></td> <td style="text-align: center;"><u>28</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>4</u></td> </tr> <tr> <td>Unit</td> <td>Defectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">13</td> <td style="text-align: center;">35</td> <td style="text-align: center;">52</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">35</td> <td style="text-align: center;">35</td> <td style="text-align: center;">26</td> </tr> <tr> <td>(n = 23)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>43</u></td> <td style="text-align: center;"><u>22</u></td> <td style="text-align: center;"><u>30</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>4</u></td> </tr> </tbody> </table> <p>Publication para 1-7, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Defectability	0	0	19	35	46	Ratings:	Importance	0	4	46	31	19	(n = 26)	<u>Criticality</u>	<u>32</u>	<u>36</u>	<u>28</u>	<u>0</u>	<u>4</u>	Unit	Defectability	0	0	13	35	52	Ratings:	Importance	0	4	35	35	26	(n = 23)	<u>Criticality</u>	<u>43</u>	<u>22</u>	<u>30</u>	<u>0</u>	<u>4</u>
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33	<p>Item: FUC033 Code 228/I Subarea: Standing Operating Procedures Name: The facility/unit standing operating procedures (SOP) did not contain provisions for the following: Aircraft maintenance safety.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Defectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">27</td> <td style="text-align: center;">23</td> <td style="text-align: center;">46</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">19</td> <td style="text-align: center;">31</td> <td style="text-align: center;">50</td> </tr> <tr> <td>(n = 26)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>31</u></td> <td style="text-align: center;"><u>23</u></td> <td style="text-align: center;"><u>31</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>12</u></td> </tr> <tr> <td>Unit</td> <td>Defectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">13</td> <td style="text-align: center;">30</td> <td style="text-align: center;">52</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> <td style="text-align: center;">18</td> <td style="text-align: center;">23</td> <td style="text-align: center;">55</td> </tr> <tr> <td>(n = 23)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>35</u></td> <td style="text-align: center;"><u>22</u></td> <td style="text-align: center;"><u>13</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>22</u></td> </tr> </tbody> </table> <p>Publication para 1-7, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Defectability	0	4	27	23	46	Ratings:	Importance	0	0	19	31	50	(n = 26)	<u>Criticality</u>	<u>31</u>	<u>23</u>	<u>31</u>	<u>4</u>	<u>12</u>	Unit	Defectability	0	4	13	30	52	Ratings:	Importance	5	0	18	23	55	(n = 23)	<u>Criticality</u>	<u>35</u>	<u>22</u>	<u>13</u>	<u>9</u>	<u>22</u>
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Facility/Unit Operations

34	<p>Item: FUC034 Code 228/J Subarea: Standing Operating Procedures Name: The facility/unit standing operating procedures (SOP) did not contain provisions for the following: Tactical field operations.</p>																																																	
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35	<p>Item: FUC035 Code 228/K Subarea: Standing Operating Procedures Name: The facility/unit standing operating procedures (SOP) did not contain provisions for the following: Crew rest tailored to each unit's mission.</p>																																																	
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Ratings:	Importance	0	4	22	26	48																																												
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36	<p>Item: FUC036 Code 228/L Subarea: Standing Operating Procedures Name: The facility/unit standing operating procedures (SOP) did not contain provisions for the following: Parachute operations.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">23</td> <td style="text-align: center;">31</td> <td style="text-align: center;">46</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">23</td> <td style="text-align: center;">19</td> <td style="text-align: center;">27</td> <td style="text-align: center;">23</td> <td style="text-align: center;">8</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td style="text-align: center;"><u>58</u></td> <td style="text-align: center;"><u>27</u></td> <td style="text-align: center;"><u>12</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">17</td> <td style="text-align: center;">26</td> <td style="text-align: center;">57</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">35</td> <td style="text-align: center;">9</td> <td style="text-align: center;">22</td> <td style="text-align: center;">22</td> <td style="text-align: center;">13</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;"><u>52</u></td> <td style="text-align: center;"><u>39</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication para 1-7, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	23	31	46	Ratings:	Importance	23	19	27	23	8	(n = 26)	Criticality	<u>58</u>	<u>27</u>	<u>12</u>	<u>4</u>	<u>0</u>	Unit	Detectability	0	0	17	26	57	Ratings:	Importance	35	9	22	22	13	(n = 23)	Criticality	<u>52</u>	<u>39</u>	<u>9</u>	<u>0</u>	<u>0</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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Ratings:	Importance	35	9	22	22	13																																												
(n = 23)	Criticality	<u>52</u>	<u>39</u>	<u>9</u>	<u>0</u>	<u>0</u>																																												

Facility/Unit Operations

37	Item: FUC037 Code 228/M Subarea: Standing Operating Procedures Name: The facility/unit standing operating procedures (SOP) did not contain provisions for the following: Rapelling.							
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	
	Facility	Defectability	0	0	23	31	46	
	Ratings:	Importance	27	4	38	23	8	
	(n = 26)	Criticality	<u>46</u>	<u>31</u>	<u>15</u>	<u>8</u>	<u>0</u>	
	Unit	Defectability	0	0	22	26	52	
	Ratings:	Importance	26	9	26	22	17	
	(n = 23)	Criticality	<u>39</u>	<u>48</u>	<u>13</u>	<u>0</u>	<u>0</u>	
	Publication para 1-7, AR 385-95 Number(s):							
	Publication Army Aviation Accident Prevention Name(s):							
38	Item: FUC038 Code 228/N Subarea: Standing Operating Procedures Name: The facility/unit standing operating procedures (SOP) did not contain provisions for the following: Formation flying.							
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	
	Facility	Defectability	0	0	19	31	50	
	Ratings:	Importance	19	4	27	38	12	
	(n = 26)	Criticality	<u>50</u>	<u>27</u>	<u>15</u>	<u>4</u>	<u>4</u>	
	Unit	Defectability	0	0	17	26	57	
	Ratings:	Importance	13	4	26	39	17	
	(n = 23)	Criticality	<u>30</u>	<u>30</u>	<u>22</u>	<u>9</u>	<u>9</u>	
	Publication para 1-7, AR 385-95 Number(s):							
	Publication Army Aviation Accident Prevention Name(s):							
39	Item: FUC039 Code 228/O Subarea: Standing Operating Procedures Name: The facility/unit standing operating procedures (SOP) did not contain provisions for the following: Aviation Life Support Equipment (ALSE).							
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	
	Facility	Defectability	0	4	19	27	50	
	Ratings:	Importance	0	0	27	31	42	
	(n = 26)	Criticality	<u>27</u>	<u>38</u>	<u>19</u>	<u>4</u>	<u>12</u>	
	Unit	Defectability	0	4	13	22	61	
	Ratings:	Importance	0	0	30	26	43	
	(n = 23)	Criticality	<u>22</u>	<u>30</u>	<u>30</u>	<u>4</u>	<u>13</u>	
	Publication para 1-7, AR 385-95 Number(s):							
	Publication Army Aviation Accident Prevention Name(s):							

Facility/Unit Operations

40	<p>Item: FUC040 Code 228/Q Subarea: Standing Operating Procedures Name: The facility/unit standing operating procedures (SOP) did not contain provisions for the following: Mountainous terrain flying.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">21</td> <td style="text-align: center;">29</td> <td style="text-align: center;">50</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">13</td> <td style="text-align: center;">54</td> <td style="text-align: center;">13</td> <td style="text-align: center;">17</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;"><u>33</u></td> <td style="text-align: center;"><u>29</u></td> <td style="text-align: center;"><u>33</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">18</td> <td style="text-align: center;">27</td> <td style="text-align: center;">55</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">5</td> <td style="text-align: center;">18</td> <td style="text-align: center;">32</td> <td style="text-align: center;">23</td> <td style="text-align: center;">23</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td style="text-align: center;"><u>27</u></td> <td style="text-align: center;"><u>36</u></td> <td style="text-align: center;"><u>23</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>5</u></td> </tr> </tbody> </table> <p>Publication para 2-21, FC 1-210 Number(s):</p> <p>Publication Aircrew Training Manual, Commander's Guide Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	21	29	50	Ratings:	Importance	4	13	54	13	17	(n = 24)	Criticality	<u>33</u>	<u>29</u>	<u>33</u>	<u>4</u>	<u>0</u>	Unit	Detectability	0	0	18	27	55	Ratings:	Importance	5	18	32	23	23	(n = 22)	Criticality	<u>27</u>	<u>36</u>	<u>23</u>	<u>9</u>	<u>5</u>
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41	<p>Item: FUC041 Code 228/U Subarea: Standing Operating Procedures Name: Vertical helicopter IFR recovery procedures (VHIRP) had not been established.</p>																																																	
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42	<p>Item: FUC042 Code 228/W Subarea: Standing Operating Procedures Name: Facility/unit personnel had not established policies on the use of aircraft landing sites</p>																																																	
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Facility/Unit Operations

43	<p>Item: FUO043 Code: 228/Z Subarea: Standardization Committee Name: The command had not documented the establishment of a Standardization Committee</p> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;">Rating Category:</th> <th style="width: 10%; text-align: center;">1</th> <th style="width: 10%; text-align: center;">2</th> <th style="width: 10%; text-align: center;">3</th> <th style="width: 10%; text-align: center;">4</th> <th style="width: 10%; text-align: center;">5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">12</td> <td style="text-align: center;">27</td> <td style="text-align: center;">58</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">8</td> <td style="text-align: center;">8</td> <td style="text-align: center;">19</td> <td style="text-align: center;">23</td> <td style="text-align: center;">42</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td style="text-align: center;">27</td> <td style="text-align: center;">42</td> <td style="text-align: center;">8</td> <td style="text-align: center;">15</td> <td style="text-align: center;">8</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">9</td> <td style="text-align: center;">26</td> <td style="text-align: center;">65</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">9</td> <td style="text-align: center;">22</td> <td style="text-align: center;">26</td> <td style="text-align: center;">39</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;">30</td> <td style="text-align: center;">35</td> <td style="text-align: center;">9</td> <td style="text-align: center;">9</td> <td style="text-align: center;">17</td> </tr> </tbody> </table> <p style="margin-top: 10px;">Publication para 3-11, FORSCOM Reg 350-3 Number(s):</p> <p>Publication Specialized Training in FORSCOM Active Component and Reserve Component Units Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	0	12	27	58	Ratings:	Importance	8	8	19	23	42	(n = 26)	Criticality	27	42	8	15	8	Unit	Detectability	0	0	9	26	65	Ratings:	Importance	4	9	22	26	39	(n = 23)	Criticality	30	35	9	9	17
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Ratings:	Importance	4	9	22	26	39																																												
(n = 23)	Criticality	30	35	9	9	17																																												
44	<p>Item: FUO044 Code: 228/? Subarea: Standardization Committee Name: The Commander's concurrence/nonconcurrence was not in the remarks section of DA Form 4186.</p> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;">Rating Category:</th> <th style="width: 10%; text-align: center;">1</th> <th style="width: 10%; text-align: center;">2</th> <th style="width: 10%; text-align: center;">3</th> <th style="width: 10%; text-align: center;">4</th> <th style="width: 10%; text-align: center;">5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">8</td> <td style="text-align: center;">0</td> <td style="text-align: center;">15</td> <td style="text-align: center;">27</td> <td style="text-align: center;">50</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">12</td> <td style="text-align: center;">31</td> <td style="text-align: center;">35</td> <td style="text-align: center;">15</td> <td style="text-align: center;">8</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td style="text-align: center;">54</td> <td style="text-align: center;">23</td> <td style="text-align: center;">15</td> <td style="text-align: center;">0</td> <td style="text-align: center;">8</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">9</td> <td style="text-align: center;">26</td> <td style="text-align: center;">61</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">17</td> <td style="text-align: center;">30</td> <td style="text-align: center;">30</td> <td style="text-align: center;">17</td> <td style="text-align: center;">4</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;">61</td> <td style="text-align: center;">13</td> <td style="text-align: center;">22</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> </tr> </tbody> </table> <p style="margin-top: 10px;">Publication "NOTE" page 7-7, FM 1-300 Number(s):</p> <p>Publication Flight Operations and Airfield Management Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	8	0	15	27	50	Ratings:	Importance	12	31	35	15	8	(n = 26)	Criticality	54	23	15	0	8	Unit	Detectability	0	4	9	26	61	Ratings:	Importance	17	30	30	17	4	(n = 23)	Criticality	61	13	22	0	4
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	8	0	15	27	50																																												
Ratings:	Importance	12	31	35	15	8																																												
(n = 26)	Criticality	54	23	15	0	8																																												
Unit	Detectability	0	4	9	26	61																																												
Ratings:	Importance	17	30	30	17	4																																												
(n = 23)	Criticality	61	13	22	0	4																																												
45	<p>Item: FUO045 Code: 228/? Subarea: Standardization Committee Name: The Standardization Committee had not been meeting in formal sessions at least semiannually.</p> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;">Rating Category:</th> <th style="width: 10%; text-align: center;">1</th> <th style="width: 10%; text-align: center;">2</th> <th style="width: 10%; text-align: center;">3</th> <th style="width: 10%; text-align: center;">4</th> <th style="width: 10%; text-align: center;">5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">61</td> <td style="text-align: center;">13</td> <td style="text-align: center;">22</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">8</td> <td style="text-align: center;">0</td> <td style="text-align: center;">35</td> <td style="text-align: center;">42</td> <td style="text-align: center;">15</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td style="text-align: center;">42</td> <td style="text-align: center;">27</td> <td style="text-align: center;">19</td> <td style="text-align: center;">12</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">13</td> <td style="text-align: center;">30</td> <td style="text-align: center;">56</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">43</td> <td style="text-align: center;">30</td> <td style="text-align: center;">17</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;">39</td> <td style="text-align: center;">26</td> <td style="text-align: center;">22</td> <td style="text-align: center;">9</td> <td style="text-align: center;">4</td> </tr> </tbody> </table> <p style="margin-top: 10px;">Publication para 3-19, AR 95-1 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	61	13	22	0	4	Ratings:	Importance	8	0	35	42	15	(n = 26)	Criticality	42	27	19	12	0	Unit	Detectability	0	0	13	30	56	Ratings:	Importance	4	4	43	30	17	(n = 23)	Criticality	39	26	22	9	4
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	61	13	22	0	4																																												
Ratings:	Importance	8	0	35	42	15																																												
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(n = 23)	Criticality	39	26	22	9	4																																												

Facility/Unit Operations

46	Item: FUC046 Code 228/@ Subarea: Standardization Committee Name: Standardization Committee meeting minutes had not been published, maintained, or properly distributed.							
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	
	Facility	Detectability	0	4	27	31	38	
	Ratings:	Importance	8	8	46	23	15	
	(n = 26)	Criticality	<u>46</u>	<u>27</u>	<u>19</u>	<u>8</u>	<u>0</u>	
	Unit	Detectability	0	4	22	30	43	
	Ratings:	Importance	4	4	52	30	9	
	(n = 23)	Criticality	<u>52</u>	<u>17</u>	<u>22</u>	<u>9</u>	<u>0</u>	
	Publication para 3-19, AR 95-1 Number(s):							
	Publication Army Aviation: General Provisions and Flight Regulations Name(s):							
47	Item: FUC047 Code 228/\$ Subarea: Standardization Committee Name: Standardization Committee membership did not meet published requirements.							
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	
	Facility	Detectability	0	8	23	35	35	
	Ratings:	Importance	4	19	46	19	12	
	(n = 26)	Criticality	<u>50</u>	<u>19</u>	<u>23</u>	<u>0</u>	<u>8</u>	
	Unit	Detectability	0	9	18	32	41	
	Ratings:	Importance	0	17	52	17	13	
	(n = 22)	Criticality	<u>57</u>	<u>17</u>	<u>17</u>	<u>0</u>	<u>9</u>	
	Publication para 3-19, AR 95-1/NGR 95-1 Number(s):							
	Publication Army Aviation: General Provisions and Flight Regulations; ARNG - Army Aviation: General Name(s): Provisions and Flight Regulations							
48	Item: FUC048 Code 228/* Subarea: Individual Flight Record Folders (IFRFs) Name: A copy of a current DA Form 4186, "Medical Recommendation for Flying Duty," was not on file in the IFRF							
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	
	Facility	Detectability	8	4	15	15	58	
	Ratings:	Importance	0	8	35	27	31	
	(n = 26)	Criticality	<u>50</u>	<u>19</u>	<u>12</u>	<u>8</u>	<u>12</u>	
	Unit	Detectability	4	0	13	17	65	
	Ratings:	Importance	9	0	26	30	35	
	(n = 23)	Criticality	<u>52</u>	<u>13</u>	<u>13</u>	<u>9</u>	<u>13</u>	
	Publication para 10-26j, AR 40-501; para 1-21g, NGR 95-1 Number(s):							
	Publication Standards of Medical Fitness; Army Aviation: General Provisions and Flight Regulations Name(s):							

Facility/Unit Operations

49	<p>Item: FUC049 Code 228/) Subarea: Individual Flight Record Folders (IFRFs) Name: Copies of medical suspensions, or waivers, with clearly stated periods of retention were not on file, as appropriate, in each IFRF.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">8</td> <td style="text-align: center;">4</td> <td style="text-align: center;">31</td> <td style="text-align: center;">23</td> <td style="text-align: center;">35</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">27</td> <td style="text-align: center;">31</td> <td style="text-align: center;">39</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td style="text-align: center;"><u>38</u></td> <td style="text-align: center;"><u>27</u></td> <td style="text-align: center;"><u>19</u></td> <td style="text-align: center;"><u>12</u></td> <td style="text-align: center;"><u>4</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">26</td> <td style="text-align: center;">22</td> <td style="text-align: center;">48</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">30</td> <td style="text-align: center;">26</td> <td style="text-align: center;">39</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;"><u>48</u></td> <td style="text-align: center;"><u>13</u></td> <td style="text-align: center;"><u>26</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>4</u></td> </tr> </tbody> </table> <p>Publication para 7-15, FM 1-300 Number(s):</p> <p>Publication Flight Operations and Airfield Management Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	8	4	31	23	35	Ratings:	Importance	0	4	27	31	39	(n = 26)	Criticality	<u>38</u>	<u>27</u>	<u>19</u>	<u>12</u>	<u>4</u>	Unit	Detectability	4	0	26	22	48	Ratings:	Importance	4	0	30	26	39	(n = 23)	Criticality	<u>48</u>	<u>13</u>	<u>26</u>	<u>9</u>	<u>4</u>
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50	<p>Item: FUC050 Code 228/= Subarea: Individual Flight Record Folders (IFRFs) Name: Copies of current flying status orders were not on file in each aviator's IFRF.</p>																																																	
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51	<p>Item: FUC051 Code 229/b Subarea: Individual Flight Record Folders (IFRFs) Name: Copies of aeronautical designation orders were not on file in each aviator's IFRF</p>																																																	
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Facility/Unit Operations

52	<p>Item: FUC052 Code 229/d Subarea: Individual Flight Record Folders (IFRFs) Name: Copies of suspension orders were not on file in suspended aviators' IFRFs.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">8</td> <td style="text-align: center;">4</td> <td style="text-align: center;">27</td> <td style="text-align: center;">23</td> <td style="text-align: center;">38</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">15</td> <td style="text-align: center;">27</td> <td style="text-align: center;">50</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td style="text-align: center;"><u>38</u></td> <td style="text-align: center;"><u>23</u></td> <td style="text-align: center;"><u>15</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>19</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">26</td> <td style="text-align: center;">17</td> <td style="text-align: center;">52</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">9</td> <td style="text-align: center;">30</td> <td style="text-align: center;">52</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;"><u>35</u></td> <td style="text-align: center;"><u>17</u></td> <td style="text-align: center;"><u>22</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>17</u></td> </tr> </tbody> </table> <p>Publication para 7-15, FM 1-300 Number(s):</p> <p>Publication Flight Operations and Airfield Management Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	8	4	27	23	38	Ratings:	Importance	4	4	15	27	50	(n = 26)	Criticality	<u>38</u>	<u>23</u>	<u>15</u>	<u>4</u>	<u>19</u>	Unit	Detectability	4	0	26	17	52	Ratings:	Importance	4	4	9	30	52	(n = 23)	Criticality	<u>35</u>	<u>17</u>	<u>22</u>	<u>9</u>	<u>17</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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53	<p>Item: FUC053 Code 229/f Subarea: Individual Flight Record Folders (IFRFs) Name: Documentation of initial instructor Pilot (IP)/Instrument Flight Examiner (IFE) designation was not on file in appropriate aviators' IFRFs.</p>																																																	
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	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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54	<p>Item: FUC054 Code 229/h Subarea: Individual Flight Record Folders (IFRFs) Name: Appropriate remarks had not been entered in the Remarks Section, Block 17, of DA Form 759.</p>																																																	
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	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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Ratings:	Importance	4	13	43	13	26																																												
(n = 23)	Criticality	<u>44</u>	<u>22</u>	<u>26</u>	<u>4</u>	<u>4</u>																																												

Facility/Unit Operations

55	Item: FUC055 Code 229/j Subarea: Individual Flight Record Folders (IFRFs)						
	Name: All flight time recorded and verified on other documents was not accurately transferred on DA form 759 and DA Form 759-1.						
		Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	12	31	38	8	12
	Ratings:	Importance	0	8	54	8	31
	(n = 26)	Criticality	<u>38</u>	<u>27</u>	<u>19</u>	<u>4</u>	<u>12</u>
	Unit	Detectability	4	26	43	9	17
	Ratings:	Importance	4	13	43	9	30
	(n = 23)	Criticality	<u>48</u>	<u>17</u>	<u>22</u>	<u>4</u>	<u>9</u>
	Publication FM 1-300 Number(s):						
Publication Flight Operations and Airfield Management Name(s):							
56	Item: FUC056 Code 229/l Subarea: Individual Flight Record Folders (IFRFs)						
	Name: Administrative action had not been taken in cases where records indicated that aviators had failed to accomplish ATM/AAPART requirements.						
		Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	12	24	32	12	20
	Ratings:	Importance	0	0	16	28	56
	(n = 25)	Criticality	<u>20</u>	<u>36</u>	<u>20</u>	<u>16</u>	<u>8</u>
	Unit	Detectability	14	18	27	18	23
	Ratings:	Importance	9	0	9	32	50
	(n = 22)	Criticality	<u>18</u>	<u>32</u>	<u>18</u>	<u>14</u>	<u>18</u>
	Publication para 3-9, AR 95-1/NGR 95-1 Number(s):						
Publication Army Aviation: General Provisions and Flight Regulations; ARNG - Army Aviation: General Name(s): Provisions and Flight Regulations							
57	Item: FUC057 Code 229/n Subarea: Individual Flight Record Folders (IFRFs)						
	Name: Not all aircrew members had flown sufficient hours to qualify for incentive pay.						
		Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	20	24	32	8	16
	Ratings:	Importance	4	4	40	20	32
	(n = 25)	Criticality	<u>48</u>	<u>24</u>	<u>16</u>	<u>12</u>	<u>0</u>
	Unit	Detectability	14	27	18	14	27
	Ratings:	Importance	5	5	50	18	23
	(n = 22)	Criticality	<u>45</u>	<u>23</u>	<u>23</u>	<u>9</u>	<u>0</u>
	Publication para 80312, DOD Military Pay and Allowances Manual Number(s):						
Publication Military Pay and Allowances Manual Name(s):							

Facility/Unit Operations

58	Item: FUC058 Code 229/q Subarea: Additional Flight Training Periods (AFTPs) Name: Procedures had not been developed to ensure adequate supervision of AFTPs						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	8	12	27	27	27
	Ratings:	Importance	0	0	19	38	42
	(n = 26)	<u>Criticality</u>	<u>15</u>	<u>35</u>	<u>15</u>	<u>24</u>	<u>12</u>
	Unit	Detectability	9	9	32	23	27
	Ratings:	Importance	14	5	23	18	41
	(n = 22)	<u>Criticality</u>	<u>23</u>	<u>27</u>	<u>23</u>	<u>18</u>	<u>9</u>
	Publication para 3-13c(2), AR 95-1/NGR 95-1; para 4-4a, AR 140-1 Number(s):						
	Publication Army Aviation: General Provisions and Flight Regulations; ARNG - Army Aviation: General Name(s): Provisions and Flight Regulations; Mission, Organization, and Training of the Army Reserve						
59	Item: FUC059 Code 229/t Subarea: Additional Flight Training Periods (AFTPs) Name: The Command had not ensured that training objectives were established for each AFTP						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	8	12	38	31	12
	Ratings:	Importance	4	8	27	31	31
	(n = 26)	<u>Criticality</u>	<u>8</u>	<u>27</u>	<u>42</u>	<u>19</u>	<u>4</u>
	Unit	Detectability	9	13	35	30	13
	Ratings:	Importance	4	4	26	22	43
	(n = 23)	<u>Criticality</u>	<u>17</u>	<u>26</u>	<u>26</u>	<u>17</u>	<u>13</u>
	Publication para 3-13c(3), NGR 95-1; para 4-4a(2), AR 140-1 Number(s):						
	Publication Army Aviation: General Provisions and Flight Regulations; Mission, Organization, and Training of the Name(s): Army Reserve						
60	Item: FUC062 Code 229/, Subarea: Additional Flight Training Periods (AFTPs) Name: AFTPs did not include at least four hours of duty time.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	8	16	20	28	28
	Ratings:	Importance	0	8	36	28	28
	(n = 25)	<u>Criticality</u>	<u>28</u>	<u>32</u>	<u>25</u>	<u>12</u>	<u>4</u>
	Unit	Detectability	19	10	14	29	29
	Ratings:	Importance	14	5	48	10	24
	(n = 21)	<u>Criticality</u>	<u>43</u>	<u>14</u>	<u>24</u>	<u>5</u>	<u>14</u>
	Publication para 3-13d(1), NGR 95-1; para 4-4h, AR 140-1 Number(s):						
	Publication Army Aviation: General Provisions and Flight Regulations; Mission, Organization, and Training of the Name(s): Army Reserve						

Facility/Unit Operations

61	<p>Item: FUC063 Code 229/A Subarea: Additional Flight Training Periods (AFTPs) Name: The AFTP program did not maximize flight training throughout the year.</p>																																																	
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	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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(n = 22)	Criticality	<u>32</u>	<u>18</u>	<u>18</u>	<u>23</u>	<u>9</u>																																												
62	<p>Item: FUC064 Code 229/D Subarea: Additional Flight Training Periods (AFTPs) Name: The AFTP program did not support concentrated mission/training requirements such as Instrument, gunnery, and nap-of-the-earth (NOE) flight training.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">8</td> <td style="text-align: center;">16</td> <td style="text-align: center;">44</td> <td style="text-align: center;">8</td> <td style="text-align: center;">24</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">8</td> <td style="text-align: center;">36</td> <td style="text-align: center;">16</td> <td style="text-align: center;">40</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td style="text-align: center;"><u>24</u></td> <td style="text-align: center;"><u>24</u></td> <td style="text-align: center;"><u>36</u></td> <td style="text-align: center;"><u>12</u></td> <td style="text-align: center;"><u>4</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">9</td> <td style="text-align: center;">26</td> <td style="text-align: center;">43</td> <td style="text-align: center;">4</td> <td style="text-align: center;">17</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">9</td> <td style="text-align: center;">4</td> <td style="text-align: center;">26</td> <td style="text-align: center;">17</td> <td style="text-align: center;">43</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;"><u>13</u></td> <td style="text-align: center;"><u>30</u></td> <td style="text-align: center;"><u>17</u></td> <td style="text-align: center;"><u>13</u></td> <td style="text-align: center;"><u>26</u></td> </tr> </tbody> </table> <p>Publication para 3-13c(2)(e), NGR 95-1; para 4-4a, AR 140-1 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations; Mission, Organization, and Training of the Name(s): Army Reserve</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	8	16	44	8	24	Ratings:	Importance	0	8	36	16	40	(n = 25)	Criticality	<u>24</u>	<u>24</u>	<u>36</u>	<u>12</u>	<u>4</u>	Unit	Detectability	9	26	43	4	17	Ratings:	Importance	9	4	26	17	43	(n = 23)	Criticality	<u>13</u>	<u>30</u>	<u>17</u>	<u>13</u>	<u>26</u>
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63	<p>Item: FUC065 Code 229/G Subarea: Additional Flight Training Periods (AFTPs) Name: Aviators had flown two AFTPs in a single day without approval by the appropriate authority.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">12</td> <td style="text-align: center;">24</td> <td style="text-align: center;">28</td> <td style="text-align: center;">12</td> <td style="text-align: center;">24</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">8</td> <td style="text-align: center;">16</td> <td style="text-align: center;">44</td> <td style="text-align: center;">16</td> <td style="text-align: center;">16</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td style="text-align: center;"><u>48</u></td> <td style="text-align: center;"><u>24</u></td> <td style="text-align: center;"><u>16</u></td> <td style="text-align: center;"><u>12</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">18</td> <td style="text-align: center;">16</td> <td style="text-align: center;">41</td> <td style="text-align: center;">5</td> <td style="text-align: center;">18</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">18</td> <td style="text-align: center;">23</td> <td style="text-align: center;">36</td> <td style="text-align: center;">14</td> <td style="text-align: center;">9</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td style="text-align: center;"><u>50</u></td> <td style="text-align: center;"><u>27</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>9</u></td> </tr> </tbody> </table> <p>Publication para 3-13c(1), NGR 95-1; para 4-4e, AR 140-1 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations; Mission, Organization, and Training of the Name(s): Army Reserve</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	12	24	28	12	24	Ratings:	Importance	8	16	44	16	16	(n = 25)	Criticality	<u>48</u>	<u>24</u>	<u>16</u>	<u>12</u>	<u>0</u>	Unit	Detectability	18	16	41	5	18	Ratings:	Importance	18	23	36	14	9	(n = 22)	Criticality	<u>50</u>	<u>27</u>	<u>9</u>	<u>5</u>	<u>9</u>
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Ratings:	Importance	18	23	36	14	9																																												
(n = 22)	Criticality	<u>50</u>	<u>27</u>	<u>9</u>	<u>5</u>	<u>9</u>																																												

Facility/Unit Operations

64	Item: FUC067 Code: 229/M Subarea: Additional Flight Training Periods (AFTPs)					
	Name: The Command had not insured that AFTPs were not authorized during any period of suspension or during any period when the aviator should have ben suspended for failure to complete flight minimums, the annual flight physical, or the annual written examination.					
		<u>Rating Category:</u>				
		<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
Facility	Detectability	15	12	42	15	15
Ratings:	Importance	4	8	27	4	58
(n = 26)	Criticality	27	35	12	15	12
Unit	Detectability	13	13	35	13	26
Ratings:	Importance	4	17	17	9	52
(n = 23)	Criticality	35	30	22	9	4
Publication para 3-13e(1), NGR 95-1; para 3-13e(1), NGR 95-1						
Number(s):						
Publication Army Aviation: General Provisions and Flight Regulations; ARNG - Army Aviation: General						
Name(s): Provisions and Flight Regulations; Mission, Organization, and Training of the Army Reserve						

65	Item: FUC069 Code: 229/S Subarea: Additional Flight Training Periods (AFTPs)					
	Name: Flying time acquired during AFTPs did not average 1-1/2 hours for each AFTP during each semiannual period.					
		<u>Rating Category:</u>				
		<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
Facility	Detectability	8	4	40	28	20
Ratings:	Importance	4	0	31	35	31
(n = 25)	Criticality	23	42	19	12	4
Unit	Detectability	13	9	30	26	22
Ratings:	Importance	13	13	35	13	26
(n = 23)	Criticality	39	17	22	4	17
Publication para 3-13d(2), NGR 95-1; para 4-4i, AR 140-1						
Number(s):						
Publication Army Aviation: General Provisions and Flight Regulations; Mission, Organization, and Training of the						
Name(s): Army Reserve						

AVIATION STANDARDIZATION AND TRAINING

C-53/C-54

Aviation Standardization and Training

1	<p>Item: AST001 Code: 229/X Subarea: Aircrew Training Program Name: A terrain flight training area had not been designated.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">3</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">17</td> <td style="text-align: center;">79</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">7</td> <td style="text-align: center;">17</td> <td style="text-align: center;">34</td> <td style="text-align: center;">41</td> </tr> <tr> <td>(n = 29)</td> <td>Criticality</td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>24</u></td> <td style="text-align: center;"><u>24</u></td> <td style="text-align: center;"><u>24</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">19</td> <td style="text-align: center;">77</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">27</td> <td style="text-align: center;">23</td> <td style="text-align: center;">46</td> </tr> <tr> <td>(n = 27)</td> <td>Criticality</td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>12</u></td> <td style="text-align: center;"><u>32</u></td> <td style="text-align: center;"><u>24</u></td> <td style="text-align: center;"><u>28</u></td> </tr> </tbody> </table> <p>Publication para 3-19b(1), FORSCOM Reg 350-3 Number(s):</p> <p>Publication Specialized Training in FORSCOM Active Component and Reserve Component Units Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	3	0	0	17	79	Ratings:	Importance	0	7	17	34	41	(n = 29)	Criticality	<u>14</u>	<u>14</u>	<u>24</u>	<u>24</u>	<u>24</u>	Unit	Detectability	4	0	0	19	77	Ratings:	Importance	0	4	27	23	46	(n = 27)	Criticality	<u>4</u>	<u>12</u>	<u>32</u>	<u>24</u>	<u>28</u>
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Ratings:	Importance	0	7	17	34	41																																												
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2	<p>Item: AST002 Code: 229/Z Subarea: Aircrew Training Program Name: A terrain flight training program had not been established.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">18</td> <td style="text-align: center;">18</td> <td style="text-align: center;">64</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">7</td> <td style="text-align: center;">22</td> <td style="text-align: center;">33</td> <td style="text-align: center;">37</td> </tr> <tr> <td>(n = 28)</td> <td>Criticality</td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>18</u></td> <td style="text-align: center;"><u>43</u></td> <td style="text-align: center;"><u>18</u></td> <td style="text-align: center;"><u>18</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">16</td> <td style="text-align: center;">24</td> <td style="text-align: center;">60</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">8</td> <td style="text-align: center;">21</td> <td style="text-align: center;">33</td> <td style="text-align: center;">38</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>8</u></td> <td style="text-align: center;"><u>42</u></td> <td style="text-align: center;"><u>33</u></td> <td style="text-align: center;"><u>13</u></td> </tr> </tbody> </table> <p>Publication para 3-6a, FORSCOM Reg 350-3 Number(s):</p> <p>Publication Specialized Training in FORSCOM Active Component and Reserve Component Units Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	18	18	64	Ratings:	Importance	0	7	22	33	37	(n = 28)	Criticality	<u>4</u>	<u>18</u>	<u>43</u>	<u>18</u>	<u>18</u>	Unit	Detectability	0	0	16	24	60	Ratings:	Importance	0	8	21	33	38	(n = 26)	Criticality	<u>4</u>	<u>8</u>	<u>42</u>	<u>33</u>	<u>13</u>
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3	<p>Item: AST003 Code: 229/ Subarea: Aircrew Training Program Name: An individual training program had not been established.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">13</td> <td style="text-align: center;">21</td> <td style="text-align: center;">62</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">7</td> <td style="text-align: center;">17</td> <td style="text-align: center;">28</td> <td style="text-align: center;">48</td> </tr> <tr> <td>(n = 29)</td> <td>Criticality</td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>8</u></td> <td style="text-align: center;"><u>29</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>25</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">8</td> <td style="text-align: center;">8</td> <td style="text-align: center;">19</td> <td style="text-align: center;">65</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">31</td> <td style="text-align: center;">19</td> <td style="text-align: center;">50</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>8</u></td> <td style="text-align: center;"><u>38</u></td> <td style="text-align: center;"><u>31</u></td> <td style="text-align: center;"><u>19</u></td> </tr> </tbody> </table> <p>Publication para 3-3, FORSCOM Reg 350-3 Number(s):</p> <p>Publication Specialized Training in FORSCOM Active Component and Reserve Component Units Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	4	13	21	62	Ratings:	Importance	0	7	17	28	48	(n = 29)	Criticality	<u>14</u>	<u>8</u>	<u>29</u>	<u>14</u>	<u>25</u>	Unit	Detectability	0	8	8	19	65	Ratings:	Importance	0	0	31	19	50	(n = 26)	Criticality	<u>4</u>	<u>8</u>	<u>38</u>	<u>31</u>	<u>19</u>
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(n = 26)	Criticality	<u>4</u>	<u>8</u>	<u>38</u>	<u>31</u>	<u>19</u>																																												

Aviation Standardization and Training

4	<p>Item: AST004 Code 229/? Subarea: Aircrew Training Program Name: An individual night tactical training program had not been established.</p> <table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td></td> <td style="text-align: center;"><u>Rating Category:</u></td> <td style="text-align: center;"><u>1</u></td> <td style="text-align: center;"><u>2</u></td> <td style="text-align: center;"><u>3</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>5</u></td> </tr> <tr> <td style="text-align: right;">Facility</td> <td style="text-align: left;">Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">10</td> <td style="text-align: center;">24</td> <td style="text-align: center;">65</td> </tr> <tr> <td style="text-align: right;">Ratings:</td> <td style="text-align: left;">Importance</td> <td style="text-align: center;">3</td> <td style="text-align: center;">10</td> <td style="text-align: center;">38</td> <td style="text-align: center;">24</td> <td style="text-align: center;">24</td> </tr> <tr> <td style="text-align: right;">(n = 29)</td> <td style="text-align: left;">Criticality</td> <td style="text-align: center;">14</td> <td style="text-align: center;">28</td> <td style="text-align: center;">48</td> <td style="text-align: center;">7</td> <td style="text-align: center;">3</td> </tr> <tr> <td style="text-align: right;">Unit</td> <td style="text-align: left;">Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">12</td> <td style="text-align: center;">27</td> <td style="text-align: center;">62</td> </tr> <tr> <td style="text-align: right;">Ratings:</td> <td style="text-align: left;">Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">8</td> <td style="text-align: center;">35</td> <td style="text-align: center;">35</td> <td style="text-align: center;">23</td> </tr> <tr> <td style="text-align: right;">(n = 26)</td> <td style="text-align: left;">Criticality</td> <td style="text-align: center;">4</td> <td style="text-align: center;">12</td> <td style="text-align: center;">73</td> <td style="text-align: center;">8</td> <td style="text-align: center;">4</td> </tr> </table> <p>Publication para 3-7b, FORSCOM Reg 350-3, and FC 1-219 Number(s):</p> <p>Publication Specialized Training in FORSCOM Active Component and Reserve Component Units; Aircrew Training Name(s): Manual, Night Vision Goggles</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	10	24	65	Ratings:	Importance	3	10	38	24	24	(n = 29)	Criticality	14	28	48	7	3	Unit	Detectability	0	0	12	27	62	Ratings:	Importance	0	8	35	35	23	(n = 26)	Criticality	4	12	73	8	4
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	0	0	10	24	65																																												
Ratings:	Importance	3	10	38	24	24																																												
(n = 29)	Criticality	14	28	48	7	3																																												
Unit	Detectability	0	0	12	27	62																																												
Ratings:	Importance	0	8	35	35	23																																												
(n = 26)	Criticality	4	12	73	8	4																																												
5	<p>Item: AST005 Code 229/\$ Subarea: Aircrew Training Program Name: There was not an Individual Aircrew Training Folder for each aviator.</p> <table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td></td> <td style="text-align: center;"><u>Rating Category:</u></td> <td style="text-align: center;"><u>1</u></td> <td style="text-align: center;"><u>2</u></td> <td style="text-align: center;"><u>3</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>5</u></td> </tr> <tr> <td style="text-align: right;">Facility</td> <td style="text-align: left;">Detectability</td> <td style="text-align: center;">7</td> <td style="text-align: center;">0</td> <td style="text-align: center;">14</td> <td style="text-align: center;">14</td> <td style="text-align: center;">66</td> </tr> <tr> <td style="text-align: right;">Ratings:</td> <td style="text-align: left;">Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">31</td> <td style="text-align: center;">28</td> <td style="text-align: center;">41</td> </tr> <tr> <td style="text-align: right;">(n = 29)</td> <td style="text-align: left;">Criticality</td> <td style="text-align: center;">24</td> <td style="text-align: center;">21</td> <td style="text-align: center;">24</td> <td style="text-align: center;">14</td> <td style="text-align: center;">17</td> </tr> <tr> <td style="text-align: right;">Unit</td> <td style="text-align: left;">Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">12</td> <td style="text-align: center;">15</td> <td style="text-align: center;">16</td> <td style="text-align: center;">54</td> </tr> <tr> <td style="text-align: right;">Ratings:</td> <td style="text-align: left;">Importance</td> <td style="text-align: center;">8</td> <td style="text-align: center;">8</td> <td style="text-align: center;">31</td> <td style="text-align: center;">23</td> <td style="text-align: center;">31</td> </tr> <tr> <td style="text-align: right;">(n = 26)</td> <td style="text-align: left;">Criticality</td> <td style="text-align: center;">28</td> <td style="text-align: center;">20</td> <td style="text-align: center;">28</td> <td style="text-align: center;">8</td> <td style="text-align: center;">16</td> </tr> </table> <p>Publication para 2-23, FC 1-210 Number(s):</p> <p>Publication Aircrew Training Manual, Commander's Guide Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	7	0	14	14	66	Ratings:	Importance	0	0	31	28	41	(n = 29)	Criticality	24	21	24	14	17	Unit	Detectability	4	12	15	16	54	Ratings:	Importance	8	8	31	23	31	(n = 26)	Criticality	28	20	28	8	16
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	7	0	14	14	66																																												
Ratings:	Importance	0	0	31	28	41																																												
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Unit	Detectability	4	12	15	16	54																																												
Ratings:	Importance	8	8	31	23	31																																												
(n = 26)	Criticality	28	20	28	8	16																																												
6	<p>Item: AST006 Code 229/+ Subarea: Aircrew Training Program Name: Not all aviators had been evaluated and placed in an appropriate Flight Activity Category (FAC).</p> <table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td></td> <td style="text-align: center;"><u>Rating Category:</u></td> <td style="text-align: center;"><u>1</u></td> <td style="text-align: center;"><u>2</u></td> <td style="text-align: center;"><u>3</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>5</u></td> </tr> <tr> <td style="text-align: right;">Facility</td> <td style="text-align: left;">Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">10</td> <td style="text-align: center;">34</td> <td style="text-align: center;">28</td> <td style="text-align: center;">28</td> </tr> <tr> <td style="text-align: right;">Ratings:</td> <td style="text-align: left;">Importance</td> <td style="text-align: center;">3</td> <td style="text-align: center;">7</td> <td style="text-align: center;">41</td> <td style="text-align: center;">21</td> <td style="text-align: center;">28</td> </tr> <tr> <td style="text-align: right;">(n = 29)</td> <td style="text-align: left;">Criticality</td> <td style="text-align: center;">31</td> <td style="text-align: center;">31</td> <td style="text-align: center;">17</td> <td style="text-align: center;">17</td> <td style="text-align: center;">3</td> </tr> <tr> <td style="text-align: right;">Unit</td> <td style="text-align: left;">Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">38</td> <td style="text-align: center;">23</td> <td style="text-align: center;">35</td> </tr> <tr> <td style="text-align: right;">Ratings:</td> <td style="text-align: left;">Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">38</td> <td style="text-align: center;">31</td> <td style="text-align: center;">27</td> </tr> <tr> <td style="text-align: right;">(n = 28)</td> <td style="text-align: left;">Criticality</td> <td style="text-align: center;">8</td> <td style="text-align: center;">35</td> <td style="text-align: center;">38</td> <td style="text-align: center;">15</td> <td style="text-align: center;">4</td> </tr> </table> <p>Publication para 2-4, FC 1-210 Number(s):</p> <p>Publication Aircrew Training Manual, Commander's Guide Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	10	34	28	28	Ratings:	Importance	3	7	41	21	28	(n = 29)	Criticality	31	31	17	17	3	Unit	Detectability	0	4	38	23	35	Ratings:	Importance	0	4	38	31	27	(n = 28)	Criticality	8	35	38	15	4
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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Ratings:	Importance	3	7	41	21	28																																												
(n = 29)	Criticality	31	31	17	17	3																																												
Unit	Detectability	0	4	38	23	35																																												
Ratings:	Importance	0	4	38	31	27																																												
(n = 28)	Criticality	8	35	38	15	4																																												

Aviation Standardization and Training

7	<p>Item: AST007 Code 230/a Subarea: Aircrew Training Program Name: The commander had not designated a primary aircraft for all aviators who were required to fly more than one type of aircraft.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">7</td> <td style="text-align: center;">7</td> <td style="text-align: center;">17</td> <td style="text-align: center;">14</td> <td style="text-align: center;">55</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">3</td> <td style="text-align: center;">34</td> <td style="text-align: center;">31</td> <td style="text-align: center;">7</td> <td style="text-align: center;">24</td> </tr> <tr> <td>(n = 29)</td> <td>Criticality</td> <td style="text-align: center;"><u>41</u></td> <td style="text-align: center;"><u>28</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>7</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">19</td> <td style="text-align: center;">15</td> <td style="text-align: center;">58</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">12</td> <td style="text-align: center;">27</td> <td style="text-align: center;">27</td> <td style="text-align: center;">31</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td style="text-align: center;"><u>35</u></td> <td style="text-align: center;"><u>23</u></td> <td style="text-align: center;"><u>23</u></td> <td style="text-align: center;"><u>8</u></td> <td style="text-align: center;"><u>12</u></td> </tr> </tbody> </table> <p>Publication para 2-3, FC 1-210 Number(s):</p> <p>Publication Aircrew Training Manual, Commander's Guide Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	7	7	17	14	55	Ratings:	Importance	3	34	31	7	24	(n = 29)	Criticality	<u>41</u>	<u>28</u>	<u>14</u>	<u>10</u>	<u>7</u>	Unit	Detectability	4	4	19	15	58	Ratings:	Importance	4	12	27	27	31	(n = 26)	Criticality	<u>35</u>	<u>23</u>	<u>23</u>	<u>8</u>	<u>12</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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8	<p>Item: AST007c Code 230/c Subarea: Aircrew Training Program Name: A formal Pilot in Command selection and qualification program IAW MSG, DAMO-2A, 171450Z Jan 84 was not in effect.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>Publication MSG 151325Z Mar 84, DA-DACS Number(s):</p> <p>Publication Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability						Ratings:	Importance						(n =)	Criticality						Unit	Detectability						Ratings:	Importance						(n =)	Criticality					
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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(n =)	Criticality																																																	
9	<p>Item: AST007g Code 230/g Subarea: Aircrew Training Program Name: The commander's certification did not appear in the Remarks Section of DA Form 759 to indicate that all AAPART requirements had been completed.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>Publication para 2-10, FC 1-210 Number(s):</p> <p>Publication Aircrew Training Manual, Commander's Guide Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability						Ratings:	Importance						(n =)	Criticality						Unit	Detectability						Ratings:	Importance						(n =)	Criticality					
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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10	Item: AST009 Code 230/e Subarea: Aircrew Training Program Name: Not all non-aviator personnel selected for safety observers had completed the prescribed four-hour block of instruction.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	7	11	26	19	37
	Ratings:	Importance	15	30	26	15	15
(n = 29)	<u>Criticality</u>	<u>52</u>	<u>19</u>	<u>11</u>	<u>11</u>	<u>7</u>	
Unit	Detectability	8	8	38	12	35	
Ratings:	Importance	12	19	23	27	19	
(n = 26)	<u>Criticality</u>	<u>38</u>	<u>27</u>	<u>15</u>	<u>11</u>	<u>8</u>	
Publication para 1-19.1b, NGR 95-1; and para 2-19, FC 1-210 Number(s):							
Publication ARNG - General Provisions of Flight Regulations; Aircrew Training Manual, Commander's Guide Name(s):							
11	Item: AST011 Code 230/i Subarea: Aircrew Training Program Name: Not all Individual Aircrew Training Folders (IATFs) of newly assigned aviators contained an Individual Aviator Training Checklist, FORSCOM Form 81-1-R.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	3	3	21	14	59
	Ratings:	Importance	10	38	31	10	10
(n = 29)	<u>Criticality</u>	<u>48</u>	<u>24</u>	<u>17</u>	<u>0</u>	<u>10</u>	
Unit	Detectability	0	8	19	15	58	
Ratings:	Importance	15	27	38	15	4	
(n = 26)	<u>Criticality</u>	<u>42</u>	<u>35</u>	<u>15</u>	<u>0</u>	<u>8</u>	
Publication Appendix B, Chapter 3, FORSCOM Reg 350-3 Number(s):							
Publication Specialized Training in FORSCOM Active Component and Reserve Component Units Name(s):							
12	Item: AST012 Code 230/k Subarea: Aircrew Training Program Name: Not all Individual Aviator Training Checklists, FORSCOM Form 81-1-R, contained in Individual Aircrew Training Folders (IATFs) were complete.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	0	10	28	10	52
	Ratings:	Importance	10	31	45	10	3
(n = 29)	<u>Criticality</u>	<u>48</u>	<u>21</u>	<u>17</u>	<u>3</u>	<u>10</u>	
Unit	Detectability	4	8	23	12	54	
Ratings:	Importance	12	31	50	0	8	
(n = 26)	<u>Criticality</u>	<u>50</u>	<u>23</u>	<u>15</u>	<u>0</u>	<u>12</u>	
Publication Appendix B, Chapter 3, FORSCOM Reg 350-3 Number(s):							
Publication Specialized Training in FORSCOM Active Component and Reserve Component Units Name(s):							

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13	Item: AST013 Code 230/m Subarea: Aircrew Training Program						
	Name: The Command had not established an aircraft qualification program for aviators requiring such training.						
		Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	0	4	11	32	54
	Ratings:	Importance	0	4	21	25	50
	(n = 58)	Criticality	<u>18</u>	<u>29</u>	<u>32</u>	<u>7</u>	<u>14</u>
	Unit	Detectability	4	4	12	27	54
	Ratings:	Importance	4	8	23	19	46
	(n = 26)	Criticality	<u>46</u>	<u>19</u>	<u>23</u>	<u>8</u>	<u>4</u>
	Publication para 2-11, FC 1-210; Chapter 2 or 4 of applicable Aircrew Training Manual Number(s):						
Publication Aircrew Training Manual, Commander's Guide Name(s):							
14	Item: AST014 Code 230/o Subarea: Aircrew Training Program						
	Name: The Command had not established a refresher training program for all aviators requiring such training.						
		Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	7	3	17	34	38
	Ratings:	Importance	0	0	31	34	34
	(n = 29)	Criticality	<u>21</u>	<u>28</u>	<u>28</u>	<u>14</u>	<u>10</u>
	Unit	Detectability	0	4	19	31	47
	Ratings:	Importance	4	4	35	31	27
	(n = 26)	Criticality	<u>19</u>	<u>23</u>	<u>35</u>	<u>8</u>	<u>15</u>
	Publication para 2-12, FC 1-210; Chapter 3 of applicable Aircrew Training Manual (ATM) Number(s):						
Publication Aircrew Training Manual, Commander's Guide Name(s):							
15	Item: AST015 Code 230/q Subarea: Aircrew Training Program						
	Name: The Command had not established a mission training program.						
		Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	3	3	48	21	24
	Ratings:	Importance	3	7	34	31	24
	(n = 29)	Criticality	<u>24</u>	<u>14</u>	<u>41</u>	<u>10</u>	<u>10</u>
	Unit	Detectability	2	0	38	19	35
	Ratings:	Importance	4	4	35	8	50
	(n = 26)	Criticality	<u>8</u>	<u>23</u>	<u>23</u>	<u>12</u>	<u>35</u>
	Publication para 2-13, FC 1-210; Chapter 4 of applicable Aircrew Training Manual (ATM) Number(s):						
Publication Aircrew Training Manual, Commander's Guide Name(s):							

Aviation Standardization and Training

16	<p>Item: AST016 Code 230/s Subarea: Aircrew Training Program Name: Not all Individual Aircrew Training Folders (IATFs) contained a copy of the commander's task list for primary, alternate, and additional aircraft.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">3</td> <td style="text-align: center;">0</td> <td style="text-align: center;">28</td> <td style="text-align: center;">10</td> <td style="text-align: center;">59</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">7</td> <td style="text-align: center;">28</td> <td style="text-align: center;">31</td> <td style="text-align: center;">24</td> <td style="text-align: center;">10</td> </tr> <tr> <td>(n = 29)</td> <td>Criticality</td> <td style="text-align: center;"><u>34</u></td> <td style="text-align: center;"><u>24</u></td> <td style="text-align: center;"><u>21</u></td> <td style="text-align: center;"><u>7</u></td> <td style="text-align: center;"><u>14</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">23</td> <td style="text-align: center;">12</td> <td style="text-align: center;">62</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">8</td> <td style="text-align: center;">23</td> <td style="text-align: center;">27</td> <td style="text-align: center;">15</td> <td style="text-align: center;">27</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td style="text-align: center;"><u>23</u></td> <td style="text-align: center;"><u>27</u></td> <td style="text-align: center;"><u>15</u></td> <td style="text-align: center;"><u>12</u></td> <td style="text-align: center;"><u>23</u></td> </tr> </tbody> </table> <p>Publication para 2-6, FC 1-210 Number(s):</p> <p>Publication Aircrew Training Manual, Commander's Guide Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	3	0	28	10	59	Ratings:	Importance	7	28	31	24	10	(n = 29)	Criticality	<u>34</u>	<u>24</u>	<u>21</u>	<u>7</u>	<u>14</u>	Unit	Detectability	0	4	23	12	62	Ratings:	Importance	8	23	27	15	27	(n = 26)	Criticality	<u>23</u>	<u>27</u>	<u>15</u>	<u>12</u>	<u>23</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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17	<p>Item: AST017 Code 230/u Subarea: Aircrew Training Program Name: Not all Individual Aircrew Training Folders (IATFs) contained a complete record of all flight training which aviators had received during qualification, mission, or refresher training.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">17</td> <td style="text-align: center;">3</td> <td style="text-align: center;">21</td> <td style="text-align: center;">28</td> <td style="text-align: center;">31</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">3</td> <td style="text-align: center;">10</td> <td style="text-align: center;">41</td> <td style="text-align: center;">24</td> <td style="text-align: center;">21</td> </tr> <tr> <td>(n = 29)</td> <td>Criticality</td> <td style="text-align: center;"><u>32</u></td> <td style="text-align: center;"><u>29</u></td> <td style="text-align: center;"><u>21</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>4</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">12</td> <td style="text-align: center;">12</td> <td style="text-align: center;">23</td> <td style="text-align: center;">23</td> <td style="text-align: center;">31</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">15</td> <td style="text-align: center;">42</td> <td style="text-align: center;">19</td> <td style="text-align: center;">23</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td style="text-align: center;"><u>27</u></td> <td style="text-align: center;"><u>31</u></td> <td style="text-align: center;"><u>31</u></td> <td style="text-align: center;"><u>8</u></td> <td style="text-align: center;"><u>4</u></td> </tr> </tbody> </table> <p>Publication Figure 2-2, FC 1-210 and the applicable Aircrew Training Manual (ATM) Number(s):</p> <p>Publication Aircrew Training Manual, Commander's Guide Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	17	3	21	28	31	Ratings:	Importance	3	10	41	24	21	(n = 29)	Criticality	<u>32</u>	<u>29</u>	<u>21</u>	<u>14</u>	<u>4</u>	Unit	Detectability	12	12	23	23	31	Ratings:	Importance	0	15	42	19	23	(n = 26)	Criticality	<u>27</u>	<u>31</u>	<u>31</u>	<u>8</u>	<u>4</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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Ratings:	Importance	0	15	42	19	23																																												
(n = 26)	Criticality	<u>27</u>	<u>31</u>	<u>31</u>	<u>8</u>	<u>4</u>																																												
18	<p>Item: AST018 Code 230/y Subarea: Aircrew Training Program Name: Documentation did not exist to indicate that new aviators were receiving local area orientations.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">7</td> <td style="text-align: center;">3</td> <td style="text-align: center;">17</td> <td style="text-align: center;">21</td> <td style="text-align: center;">52</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">31</td> <td style="text-align: center;">31</td> <td style="text-align: center;">14</td> <td style="text-align: center;">24</td> </tr> <tr> <td>(n = 29)</td> <td>Criticality</td> <td style="text-align: center;"><u>52</u></td> <td style="text-align: center;"><u>31</u></td> <td style="text-align: center;"><u>7</u></td> <td style="text-align: center;"><u>7</u></td> <td style="text-align: center;"><u>3</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">8</td> <td style="text-align: center;">4</td> <td style="text-align: center;">19</td> <td style="text-align: center;">15</td> <td style="text-align: center;">55</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">31</td> <td style="text-align: center;">42</td> <td style="text-align: center;">12</td> <td style="text-align: center;">12</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td style="text-align: center;"><u>58</u></td> <td style="text-align: center;"><u>15</u></td> <td style="text-align: center;"><u>8</u></td> <td style="text-align: center;"><u>8</u></td> <td style="text-align: center;"><u>12</u></td> </tr> </tbody> </table> <p>Publication para 2-16, FC 1-210 Number(s):</p> <p>Publication Aircrew Training Manual, Commander's Guide Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	7	3	17	21	52	Ratings:	Importance	0	31	31	14	24	(n = 29)	Criticality	<u>52</u>	<u>31</u>	<u>7</u>	<u>7</u>	<u>3</u>	Unit	Detectability	8	4	19	15	55	Ratings:	Importance	4	31	42	12	12	(n = 26)	Criticality	<u>58</u>	<u>15</u>	<u>8</u>	<u>8</u>	<u>12</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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Unit	Detectability	8	4	19	15	55																																												
Ratings:	Importance	4	31	42	12	12																																												
(n = 26)	Criticality	<u>58</u>	<u>15</u>	<u>8</u>	<u>8</u>	<u>12</u>																																												

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19	Item: AST019 Code 230/[Subarea: Aircrew Training Program Name: The Command had not ensured that qualified weather personnel conducted required semiannual weather briefings.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	3	14	21	21	41
	Ratings:	Importance	21	31	28	14	7
	(n = 29)	Criticality	66	17	10	0	7
	Unit	Detectability	8	12	23	3	50
	Ratings:	Importance	23	27	31	15	4
	(n = 26)	Criticality	69	12	12	0	8
	Publication para e-5b(1), FORSCOM Reg 350-3 Number(s):						
	Publication Specialized Training in FORSCOM Active Component and Reserve Component Units Name(s):						
20	Item: AST020 Code 230/' Subarea: Aircrew Training Program Name: Emergency aircrew evacuation training had not been conducted at least annually.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	7	10	31	28	24
	Ratings:	Importance	21	17	34	17	10
	(n = 29)	Criticality	58	17	7	7	10
	Unit	Detectability	12	8	31	27	23
	Ratings:	Importance	15	23	38	12	12
	(n = 26)	Criticality	50	27	12	4	8
	Publication para 3-5f(1), FORSCOM Reg 350-3 Number(s):						
	Publication Specialized Training in FORSCOM Active Component and Reserve Component Units Name(s):						
21	Item: AST021 Code 230/. Subarea: Aircrew Training Program Name: Not all Individual Aircrew Training Folders (IATFs) contained documentation (DA Form 4507-R) of current aviator instrument qualification.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	3	3	21	10	62
	Ratings:	Importance	0	7	34	28	31
	(n = 29)	Criticality	31	31	24	10	3
	Unit	Detectability	4	4	23	12	58
	Ratings:	Importance	0	8	31	27	35
	(n = 26)	Criticality	19	27	46	4	4
	Publication para 2-9b and Figure 2-2, FC 1-210 Number(s):						
	Publication Aircrew Training Manual, Commander's Guide Name(s):						

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22	<p>Item: AST022 Code: 230/A Subarea: Aircrew Training Program Name: Not all Instrument Flight Evaluation Gradeslips (DA Form 4507-R) indicated that all mandatory instrument flight evaluation tasks had been evaluated.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">7</td> <td style="text-align: center;">17</td> <td style="text-align: center;">24</td> <td style="text-align: center;">10</td> <td style="text-align: center;">41</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">38</td> <td style="text-align: center;">17</td> <td style="text-align: center;">17</td> <td style="text-align: center;">28</td> </tr> <tr> <td>(n = 29)</td> <td>Criticality</td> <td style="text-align: center;">48</td> <td style="text-align: center;">17</td> <td style="text-align: center;">21</td> <td style="text-align: center;">10</td> <td style="text-align: center;">3</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">8</td> <td style="text-align: center;">15</td> <td style="text-align: center;">27</td> <td style="text-align: center;">12</td> <td style="text-align: center;">38</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">38</td> <td style="text-align: center;">35</td> <td style="text-align: center;">12</td> <td style="text-align: center;">15</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td style="text-align: center;">46</td> <td style="text-align: center;">15</td> <td style="text-align: center;">27</td> <td style="text-align: center;">8</td> <td style="text-align: center;">4</td> </tr> </tbody> </table> <p>Publication Chapter 7 of applicable Aircrew Training Manual (ATM) Number(s):</p> <p>Publication Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	7	17	24	10	41	Ratings:	Importance	0	38	17	17	28	(n = 29)	Criticality	48	17	21	10	3	Unit	Detectability	8	15	27	12	38	Ratings:	Importance	0	38	35	12	15	(n = 26)	Criticality	46	15	27	8	4
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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(n = 26)	Criticality	46	15	27	8	4																																												
23	<p>Item: AST023 Code: 230/C Subarea: Aircrew Training Program Name: Not all Instrument Flight Examiners (IFE) were qualified and current in the aircraft in which they imparted instruction or conducted evaluations.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">3</td> <td style="text-align: center;">3</td> <td style="text-align: center;">24</td> <td style="text-align: center;">31</td> <td style="text-align: center;">38</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">3</td> <td style="text-align: center;">10</td> <td style="text-align: center;">31</td> <td style="text-align: center;">28</td> <td style="text-align: center;">28</td> </tr> <tr> <td>(n = 29)</td> <td>Criticality</td> <td style="text-align: center;">24</td> <td style="text-align: center;">28</td> <td style="text-align: center;">31</td> <td style="text-align: center;">7</td> <td style="text-align: center;">10</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">8</td> <td style="text-align: center;">19</td> <td style="text-align: center;">31</td> <td style="text-align: center;">38</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">8</td> <td style="text-align: center;">39</td> <td style="text-align: center;">27</td> <td style="text-align: center;">23</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td style="text-align: center;">27</td> <td style="text-align: center;">31</td> <td style="text-align: center;">31</td> <td style="text-align: center;">4</td> <td style="text-align: center;">8</td> </tr> </tbody> </table> <p>Publication para 3-30, AR 95-1 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	3	3	24	31	38	Ratings:	Importance	3	10	31	28	28	(n = 29)	Criticality	24	28	31	7	10	Unit	Detectability	4	8	19	31	38	Ratings:	Importance	4	8	39	27	23	(n = 26)	Criticality	27	31	31	4	8
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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Ratings:	Importance	4	8	39	27	23																																												
(n = 26)	Criticality	27	31	31	4	8																																												
24	<p>Item: AST024 Code: 230/E Subarea: Aircrew Training Program Name: Not all aviators had acquired instrument flight qualification within the required timeframe.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">7</td> <td style="text-align: center;">14</td> <td style="text-align: center;">34</td> <td style="text-align: center;">10</td> <td style="text-align: center;">34</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">17</td> <td style="text-align: center;">38</td> <td style="text-align: center;">21</td> <td style="text-align: center;">24</td> </tr> <tr> <td>(n = 29)</td> <td>Criticality</td> <td style="text-align: center;">34</td> <td style="text-align: center;">34</td> <td style="text-align: center;">17</td> <td style="text-align: center;">10</td> <td style="text-align: center;">3</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">8</td> <td style="text-align: center;">15</td> <td style="text-align: center;">35</td> <td style="text-align: center;">8</td> <td style="text-align: center;">35</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">15</td> <td style="text-align: center;">38</td> <td style="text-align: center;">35</td> <td style="text-align: center;">12</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td style="text-align: center;">23</td> <td style="text-align: center;">35</td> <td style="text-align: center;">31</td> <td style="text-align: center;">8</td> <td style="text-align: center;">4</td> </tr> </tbody> </table> <p>Publication para 2-5c, Note 2, FC 1-210 Number(s):</p> <p>Publication Aircrew Training Manual, Commander's Guide Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	7	14	34	10	34	Ratings:	Importance	0	17	38	21	24	(n = 29)	Criticality	34	34	17	10	3	Unit	Detectability	8	15	35	8	35	Ratings:	Importance	0	15	38	35	12	(n = 26)	Criticality	23	35	31	8	4
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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Ratings:	Importance	0	15	38	35	12																																												
(n = 26)	Criticality	23	35	31	8	4																																												

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25	Item: AST025 Code 230/G Subarea: Aircrew Training Program Name: The Annual Written Examination had not been administered to all aviators.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	10	3	28	17	41
	Ratings:	Importance	4	7	21	36	32
	(n = 29)	Criticality	39	43	14	0	4
	Unit	Detectability	8	15	23	12	42
	Ratings:	Importance	8	15	27	23	27
	(n = 26)	Criticality	46	31	15	4	4
	Publication para 3-32a, AR 95-1; 2-9a(1), FC 1-210 Number(s):						
	Publication Army Aviation: General Provisions and Flight Regulations; Aircrew Training Manual, Commander's Name(s): Guide						
26	Item: AST026 Code 230/I Subarea: Aircrew Training Program Name: Not all Individual Aircrew Training folders (IATFs) contained documentation of a current aviator standardization evaluation flight.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	10	0	17	17	55
	Ratings:	Importance	0	0	38	21	41
	(n = 29)	Criticality	38	17	24	14	7
	Unit	Detectability	12	0	19	19	50
	Ratings:	Importance	0	4	35	23	38
	(n = 26)	Criticality	35	23	15	15	12
	Publication para 2-9a(2)(a); Figure 2-2, FC 1-210 Number(s):						
	Publication Aircrew Training Manual, Commander's Guide Name(s):						
27	Item: AST027 Code 230/K Subarea: Aircrew Training Program Name: Not all Standardization Evaluation Flight Gradeslips, DA Form 4507-R, indicated that all mandatory flight evaluation tasks had been evaluated.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	7	21	17	14	41
	Ratings:	Importance	0	17	28	28	28
	(n = 29)	Criticality	48	28	17	3	3
	Unit	Detectability	8	23	15	15	38
	Ratings:	Importance	0	23	27	35	15
	(n = 26)	Criticality	35	27	27	8	4
	Publication Chapter 7 of applicable Aircrew Training Manual (ATM) Number(s):						
	Publication Name(s):						

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<p>28</p>	<p>Item: AST028 Code 230/M Subarea: Aircrew Training Program Name: Not all aviators assigned to Aviator Readiness Level (ARL) 1 classification had met requirements for such classification.</p> <table border="1"> <thead> <tr> <th></th> <th><u>Rating Category:</u></th> <th><u>1</u></th> <th><u>2</u></th> <th><u>3</u></th> <th><u>4</u></th> <th><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>10</td> <td>21</td> <td>31</td> <td>14</td> <td>24</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>7</td> <td>31</td> <td>31</td> <td>31</td> </tr> <tr> <td>(n = 29)</td> <td>Criticality</td> <td><u>31</u></td> <td><u>31</u></td> <td><u>21</u></td> <td><u>10</u></td> <td><u>7</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>8</td> <td>23</td> <td>35</td> <td>12</td> <td>23</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>8</td> <td>26</td> <td>38</td> <td>31</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td><u>23</u></td> <td><u>31</u></td> <td><u>23</u></td> <td><u>15</u></td> <td><u>8</u></td> </tr> </tbody> </table> <p>Publication para 2-5E, FC 1-210 Number(s):</p> <p>Publication Aircrew Training Manual, Commander's Guide Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	10	21	31	14	24	Ratings:	Importance	0	7	31	31	31	(n = 29)	Criticality	<u>31</u>	<u>31</u>	<u>21</u>	<u>10</u>	<u>7</u>	Unit	Detectability	8	23	35	12	23	Ratings:	Importance	0	8	26	38	31	(n = 26)	Criticality	<u>23</u>	<u>31</u>	<u>23</u>	<u>15</u>	<u>8</u>
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<p>29</p>	<p>Item: AST029 Code 230/O Subarea: Aircrew Training Program Name: Aviator training readiness was not being correctly reported on the unit status report.</p> <table border="1"> <thead> <tr> <th></th> <th><u>Rating Category:</u></th> <th><u>1</u></th> <th><u>2</u></th> <th><u>3</u></th> <th><u>4</u></th> <th><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>14</td> <td>14</td> <td>39</td> <td>11</td> <td>21</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>18</td> <td>32</td> <td>14</td> <td>14</td> <td>21</td> </tr> <tr> <td>(n = 28)</td> <td>Criticality</td> <td><u>57</u></td> <td><u>29</u></td> <td><u>7</u></td> <td><u>0</u></td> <td><u>7</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>15</td> <td>12</td> <td>42</td> <td>8</td> <td>23</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>31</td> <td>19</td> <td>23</td> <td>27</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td><u>46</u></td> <td><u>31</u></td> <td><u>12</u></td> <td><u>4</u></td> <td><u>8</u></td> </tr> </tbody> </table> <p>Publication Table 5-1, FC 1-210; AR 220-1 Number(s):</p> <p>Publication Aircrew Training Manual, Commander's Guide; Unit Status Reporting Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	14	14	39	11	21	Ratings:	Importance	18	32	14	14	21	(n = 28)	Criticality	<u>57</u>	<u>29</u>	<u>7</u>	<u>0</u>	<u>7</u>	Unit	Detectability	15	12	42	8	23	Ratings:	Importance	0	31	19	23	27	(n = 26)	Criticality	<u>46</u>	<u>31</u>	<u>12</u>	<u>4</u>	<u>8</u>
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<p>30</p>	<p>Item: AST030 Code 230/Q Subarea: Aircrew Training Program Name: Unannounced (No-Notice) flight evaluation documentation (DA Form 4507-R) was not being maintained in the Individual Aircrew Training Folder (IATF) until completion of the first Annual Aviator Proficiency and Readiness Test (AAPART) following the evaluation.</p> <table border="1"> <thead> <tr> <th></th> <th><u>Rating Category:</u></th> <th><u>1</u></th> <th><u>2</u></th> <th><u>3</u></th> <th><u>4</u></th> <th><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>7</td> <td>14</td> <td>28</td> <td>21</td> <td>31</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>7</td> <td>41</td> <td>31</td> <td>17</td> <td>3</td> </tr> <tr> <td>(n = 29)</td> <td>Criticality</td> <td><u>48</u></td> <td><u>38</u></td> <td><u>10</u></td> <td><u>3</u></td> <td><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>8</td> <td>19</td> <td>23</td> <td>19</td> <td>31</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>8</td> <td>42</td> <td>35</td> <td>12</td> <td>4</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td><u>54</u></td> <td><u>35</u></td> <td><u>4</u></td> <td><u>8</u></td> <td><u>0</u></td> </tr> </tbody> </table> <p>Publication Figure 2-2, FC 1-210 Number(s):</p> <p>Publication Aircrew Training Manual, Commander's Guide Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	7	14	28	21	31	Ratings:	Importance	7	41	31	17	3	(n = 29)	Criticality	<u>48</u>	<u>38</u>	<u>10</u>	<u>3</u>	<u>0</u>	Unit	Detectability	8	19	23	19	31	Ratings:	Importance	8	42	35	12	4	(n = 26)	Criticality	<u>54</u>	<u>35</u>	<u>4</u>	<u>8</u>	<u>0</u>
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31	<p>Item: AST031 Code 230/S Subarea: Aircrew Training Program</p> <p>Name: Not all aviators had progressed through Aviator Readiness Levels (ARLs) within the required timeframes.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>10</td> <td>14</td> <td>38</td> <td>17</td> <td>21</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>7</td> <td>24</td> <td>24</td> <td>21</td> <td>24</td> </tr> <tr> <td>(n = 29)</td> <td>Criticality</td> <td>41</td> <td>31</td> <td>24</td> <td>3</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>8</td> <td>15</td> <td>38</td> <td>19</td> <td>19</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>8</td> <td>19</td> <td>31</td> <td>27</td> <td>15</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>27</td> <td>35</td> <td>31</td> <td>8</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 2-5, FC 1-210; Appendix B, NGR 95-2 Number(s):</p> <p>Publication Aircrew Training Manual, Commander's Guide; ARNG - General Provisions and Regulations for Name(s): Aviation Training</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	10	14	38	17	21	Ratings:	Importance	7	24	24	21	24	(n = 29)	Criticality	41	31	24	3	0	Unit	Detectability	8	15	38	19	19	Ratings:	Importance	8	19	31	27	15	(n = 26)	Criticality	27	35	31	8	0
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32	<p>Item: AST032 Code 230/U Subarea: Aircrew Training Program</p> <p>Name: Not all applicable Individual Aircrew Training Folders (IATFs) contained orders documenting appropriate aviation standardization committee designation as a Unit Trainer (UT), Instructor Pilot (IP), Standardization Instructor Pilot (SIP), or Instrument Flight Examiner (IFE).</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>3</td> <td>31</td> <td>28</td> <td>38</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>3</td> <td>17</td> <td>34</td> <td>24</td> <td>21</td> </tr> <tr> <td>(n = 29)</td> <td>Criticality</td> <td>48</td> <td>28</td> <td>21</td> <td>3</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>4</td> <td>35</td> <td>23</td> <td>35</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>8</td> <td>19</td> <td>42</td> <td>23</td> <td>8</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td>50</td> <td>26</td> <td>19</td> <td>4</td> <td>0</td> </tr> </tbody> </table> <p>Publication Figure 2-2, FC 1-210 Number(s):</p> <p>Publication Aircrew Training Manual, Commander's Guide Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	3	31	28	38	Ratings:	Importance	3	17	34	24	21	(n = 29)	Criticality	48	28	21	3	0	Unit	Detectability	4	4	35	23	35	Ratings:	Importance	8	19	42	23	8	(n = 26)	Criticality	50	26	19	4	0
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33	<p>Item: AST032W Code 230W Subarea: Aircrew Training Program</p> <p>Name: Not all applicable Individual Aircrew Training Folders (IATFS) contained orders designating maintenance test pilots.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>Publication Figure 2-2, FC 1-210 Number(s):</p> <p>Publication Aircrew Training Manual, Commander's Guide Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability						Ratings:	Importance						(n =)	Criticality						Unit	Detectability						Ratings:	Importance						(n =)	Criticality					
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34	<p>Item: AST034 Code: 230/Y Subarea: Aircrew Training Program Name: Not all Unit Trainers (UT) had prepared Standardization Flight Evaluation/Training Gradeslips, DA Form 4507-R, for all flights for which they logged UT flight time.</p> <table border="0" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td> Detectability</td> <td style="text-align: center;">21</td> <td style="text-align: center;">25</td> <td style="text-align: center;">36</td> <td style="text-align: center;">4</td> <td style="text-align: center;">14</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">14</td> <td style="text-align: center;">36</td> <td style="text-align: center;">29</td> <td style="text-align: center;">18</td> <td style="text-align: center;">4</td> </tr> <tr> <td>(n = 28)</td> <td> Criticality</td> <td style="text-align: center;">61</td> <td style="text-align: center;">25</td> <td style="text-align: center;">11</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> </tr> <tr> <td> Unit</td> <td> Detectability</td> <td style="text-align: center;">23</td> <td style="text-align: center;">27</td> <td style="text-align: center;">27</td> <td style="text-align: center;">4</td> <td style="text-align: center;">19</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">23</td> <td style="text-align: center;">23</td> <td style="text-align: center;">31</td> <td style="text-align: center;">19</td> <td style="text-align: center;">4</td> </tr> <tr> <td>(n = 26)</td> <td> Criticality</td> <td style="text-align: center;">62</td> <td style="text-align: center;">19</td> <td style="text-align: center;">4</td> <td style="text-align: center;">12</td> <td style="text-align: center;">4</td> </tr> </tbody> </table> <p>Publication para 1-19, AR 95-1 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	21	25	36	4	14	Ratings:	Importance	14	36	29	18	4	(n = 28)	Criticality	61	25	11	4	0	Unit	Detectability	23	27	27	4	19	Ratings:	Importance	23	23	31	19	4	(n = 26)	Criticality	62	19	4	12	4
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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35	<p>Item: AST035 Code: 230/? Subarea: Unit Training Name: The commander had not established a training program appropriate to the mission and aircraft.</p> <table border="0" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td> Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">7</td> <td style="text-align: center;">22</td> <td style="text-align: center;">37</td> <td style="text-align: center;">33</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">19</td> <td style="text-align: center;">30</td> <td style="text-align: center;">30</td> <td style="text-align: center;">22</td> </tr> <tr> <td>(n = 27)</td> <td> Criticality</td> <td style="text-align: center;">26</td> <td style="text-align: center;">33</td> <td style="text-align: center;">15</td> <td style="text-align: center;">19</td> <td style="text-align: center;">7</td> </tr> <tr> <td> Unit</td> <td> Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">8</td> <td style="text-align: center;">19</td> <td style="text-align: center;">35</td> <td style="text-align: center;">35</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">15</td> <td style="text-align: center;">38</td> <td style="text-align: center;">38</td> </tr> <tr> <td>(n = 26)</td> <td> Criticality</td> <td style="text-align: center;">4</td> <td style="text-align: center;">27</td> <td style="text-align: center;">19</td> <td style="text-align: center;">23</td> <td style="text-align: center;">27</td> </tr> </tbody> </table> <p>Publication para 3-4, FORSCOM Reg 350-3 Number(s):</p> <p>Publication Specialized Training in FORSCOM Active Component and Reserve Component Units Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	7	22	37	33	Ratings:	Importance	0	19	30	30	22	(n = 27)	Criticality	26	33	15	19	7	Unit	Detectability	4	8	19	35	35	Ratings:	Importance	4	4	15	38	38	(n = 26)	Criticality	4	27	19	23	27
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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36	<p>Item: AST036 Code: 230/? Subarea: Unit Training Name: The Mission Essential Training List (METL) was not available/approved by the next higher commander/coordinated with the CAPSTONE commander.</p> <table border="0" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td> Detectability</td> <td style="text-align: center;">11</td> <td style="text-align: center;">7</td> <td style="text-align: center;">30</td> <td style="text-align: center;">15</td> <td style="text-align: center;">37</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">30</td> <td style="text-align: center;">15</td> <td style="text-align: center;">33</td> <td style="text-align: center;">19</td> <td style="text-align: center;">4</td> </tr> <tr> <td>(n = 27)</td> <td> Criticality</td> <td style="text-align: center;">56</td> <td style="text-align: center;">19</td> <td style="text-align: center;">19</td> <td style="text-align: center;">0</td> <td style="text-align: center;">7</td> </tr> <tr> <td> Unit</td> <td> Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">8</td> <td style="text-align: center;">31</td> <td style="text-align: center;">15</td> <td style="text-align: center;">42</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">8</td> <td style="text-align: center;">11</td> <td style="text-align: center;">23</td> <td style="text-align: center;">38</td> <td style="text-align: center;">19</td> </tr> <tr> <td>(n = 26)</td> <td> Criticality</td> <td style="text-align: center;">38</td> <td style="text-align: center;">12</td> <td style="text-align: center;">19</td> <td style="text-align: center;">23</td> <td style="text-align: center;">8</td> </tr> </tbody> </table> <p>Publication para 2-6d(1), FORSCOM Reg 350-2 Number(s):</p> <p>Publication Reserve Component Training Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	11	7	30	15	37	Ratings:	Importance	30	15	33	19	4	(n = 27)	Criticality	56	19	19	0	7	Unit	Detectability	4	8	31	15	42	Ratings:	Importance	8	11	23	38	19	(n = 26)	Criticality	38	12	19	23	8
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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(n = 26)	Criticality	38	12	19	23	8																																												

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37	Item: AST037 Code 230/@ Subarea: Unit Training						
	Name: A current yearly training calendar (YTC) which included attainable training objectives was not available.						
		Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	4	4	11	26	56
	Ratings:	Importance	33	11	37	15	4
	(n = 27)	Criticality	<u>44</u>	<u>26</u>	<u>11</u>	<u>7</u>	<u>11</u>
	Unit	Detectability	0	4	8	27	62
	Ratings:	Importance	0	15	35	38	12
	(n = 26)	Criticality	<u>27</u>	<u>23</u>	<u>15</u>	<u>27</u>	<u>8</u>
	Publication para 2-6d(2), FORSCOM Reg 350-2 Number(s):						
Publication Reserve Component Training Name(s):							
38	Item: AST038 Code 230/\$ Subarea: Unit Training						
	Name: The unit had not received a specified wartime mission from their CAPSTONE headquarters.						
		Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	11	7	19	19	44
	Ratings:	Importance	44	15	22	15	4
	(n = 27)	Criticality	<u>52</u>	<u>19</u>	<u>22</u>	<u>0</u>	<u>7</u>
	Unit	Detectability	4	8	15	27	46
	Ratings:	Importance	12	15	19	31	23
	(n = 26)	Criticality	<u>38</u>	<u>12</u>	<u>23</u>	<u>12</u>	<u>15</u>
	Publication para 1-4; 1A Suppl 1 to FORSCOM Reg 350-2 Number(s):						
Publication Reserve Component Training Name(s):							
39	Item: AST039 Code 230/e Subarea: Unit Training						
	Name: ARTEP tasks had not been integrated into the yearly training calendar (YTC).						
		Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	4	7	30	19	41
	Ratings:	Importance	26	15	41	15	4
	(n = 27)	Criticality	<u>41</u>	<u>22</u>	<u>22</u>	<u>4</u>	<u>11</u>
	Unit	Detectability	0	4	38	15	42
	Ratings:	Importance	0	0	46	31	23
	(n = 26)	Criticality	<u>27</u>	<u>15</u>	<u>27</u>	<u>19</u>	<u>12</u>
	Publication para 2-6c(2), FORSCOM Reg 350-2 Number(s):						
Publication Reserve Component Training Name(s):							

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40	<p>Item: AST040 Code 230/(Subarea: Unit Training Name: The unit had not participated in an external ARTEP in the last two years.</p>																																																	
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42	<p>Item: AST042 Code 231/c Subarea: Unit Training Name: The commander had not ensured that adequate facilities were available to support training.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectabil. v</td> <td style="text-align: center;">7</td> <td style="text-align: center;">7</td> <td style="text-align: center;">28</td> <td style="text-align: center;">41</td> <td style="text-align: center;">17</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">3</td> <td style="text-align: center;">10</td> <td style="text-align: center;">28</td> <td style="text-align: center;">34</td> <td style="text-align: center;">24</td> </tr> <tr> <td>(n = 29)</td> <td>Criticality</td> <td style="text-align: center;"><u>7</u></td> <td style="text-align: center;"><u>21</u></td> <td style="text-align: center;"><u>38</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>21</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">35</td> <td style="text-align: center;">38</td> <td style="text-align: center;">23</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">23</td> <td style="text-align: center;">38</td> <td style="text-align: center;">35</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>19</u></td> <td style="text-align: center;"><u>38</u></td> <td style="text-align: center;"><u>19</u></td> <td style="text-align: center;"><u>19</u></td> </tr> </tbody> </table> <p>Publication para 3-2a, FORSCOM Reg 350-2 Number(s):</p> <p>Publication Reserve Component Training Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectabil. v	7	7	28	41	17	Ratings:	Importance	3	10	28	34	24	(n = 29)	Criticality	<u>7</u>	<u>21</u>	<u>38</u>	<u>14</u>	<u>21</u>	Unit	Detectability	4	0	35	38	23	Ratings:	Importance	4	0	23	38	35	(n = 26)	Criticality	<u>4</u>	<u>19</u>	<u>38</u>	<u>19</u>	<u>19</u>
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(n = 29)	Criticality	<u>7</u>	<u>21</u>	<u>38</u>	<u>14</u>	<u>21</u>																																												
Unit	Detectability	4	0	35	38	23																																												
Ratings:	Importance	4	0	23	38	35																																												
(n = 26)	Criticality	<u>4</u>	<u>19</u>	<u>38</u>	<u>19</u>	<u>19</u>																																												

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43	Item: AST043 Code 231/e Subarea: Unit Training						
	Name: The unit was not training on the missions it would perform in a combat environment.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	14	0	38	21	28
	Ratings:	Importance	14	7	17	38	24
	(n = 29)	Criticality	28	14	38	3	17
	Unit	Detectability	4	0	35	27	35
	Ratings:	Importance	0	0	15	38	48
	(n = 26)	Criticality	12	8	35	12	5
	Publication para 2-1g, FORSCOM Reg 350-2 Number(s):						
Publication Reserve Component Training Name(s):							
44	Item: AST044 Code 231/g Subarea: Unit Training						
	Name: The commander had not established tactical/special/additional mission tasks for all aviators under his command.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	4	0	25	18	56
	Ratings:	Importance	18	14	32	29	7
	(n = 28)	Criticality	32	25	29	7	7
	Unit	Detectability	4	0	35	12	50
	Ratings:	Importance	4	8	38	19	31
	(n = 26)	Criticality	27	19	23	8	23
	Publication para 2-6, FC 1-210 Number(s):						
Publication Aircrew Training Manual, Commander's Guide Name(s):							
45	Item: AST045 Code 231/i Subarea: Unit Training						
	Name: Tactical operations were not conducted in accordance with the unit tactical standing operating procedures (SOP)						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	18	11	46	14	11
	Ratings:	Importance	14	25	11	32	18
	(n = 28)	Criticality	36	36	18	4	7
	Unit	Detectability	15	8	58	8	8
	Ratings:	Importance	0	12	15	31	42
	(n = 25)	Criticality	19	23	31	15	12
	Publication Unit SOP Number(s):						
Publication Unit SOP Name(s):							

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46	<p>Item: AST046 Code 231/k Subarea: Unit Training Name: The Command had not developed training scenarios, to be utilized during inactive duty training (IDT), additional flight training periods (AFTPs), or annual training (AT) which integrated Aircrew Training Manual (ATM) and Army Training and Evaluation Program (ARTEP) training.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">21</td> <td style="text-align: center;">29</td> <td style="text-align: center;">50</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">11</td> <td style="text-align: center;">7</td> <td style="text-align: center;">36</td> <td style="text-align: center;">25</td> <td style="text-align: center;">21</td> </tr> <tr> <td>(n = 28)</td> <td>Criticality</td> <td style="text-align: center;"><u>36</u></td> <td style="text-align: center;"><u>29</u></td> <td style="text-align: center;"><u>18</u></td> <td style="text-align: center;"><u>7</u></td> <td style="text-align: center;"><u>11</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">23</td> <td style="text-align: center;">23</td> <td style="text-align: center;">50</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">12</td> <td style="text-align: center;">12</td> <td style="text-align: center;">27</td> <td style="text-align: center;">23</td> <td style="text-align: center;">27</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td style="text-align: center;"><u>23</u></td> <td style="text-align: center;"><u>27</u></td> <td style="text-align: center;"><u>19</u></td> <td style="text-align: center;"><u>12</u></td> <td style="text-align: center;"><u>19</u></td> </tr> </tbody> </table> <p>Publication para 3-3, FC 1-210; FORSCOM Reg 350-2 Number(s):</p> <p>Publication Aircrew Training Manual, Commander's Guide; Reserve Component Training. Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	21	29	50	Ratings:	Importance	11	7	36	25	21	(n = 28)	Criticality	<u>36</u>	<u>29</u>	<u>18</u>	<u>7</u>	<u>11</u>	Unit	Detectability	4	0	23	23	50	Ratings:	Importance	12	12	27	23	27	(n = 26)	Criticality	<u>23</u>	<u>27</u>	<u>19</u>	<u>12</u>	<u>19</u>
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47	<p>Item: AST047 Code 231/m Subarea: Unit Training Name: The Command did not have a comprehensive Aircraft Countermeasures and Survivability Program.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">14</td> <td style="text-align: center;">0</td> <td style="text-align: center;">32</td> <td style="text-align: center;">36</td> <td style="text-align: center;">17</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">7</td> <td style="text-align: center;">29</td> <td style="text-align: center;">46</td> <td style="text-align: center;">18</td> <td style="text-align: center;">0</td> </tr> <tr> <td>(n = 28)</td> <td>Criticality</td> <td style="text-align: center;"><u>32</u></td> <td style="text-align: center;"><u>39</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>11</u></td> <td style="text-align: center;"><u>4</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">15</td> <td style="text-align: center;">0</td> <td style="text-align: center;">27</td> <td style="text-align: center;">35</td> <td style="text-align: center;">23</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">19</td> <td style="text-align: center;">50</td> <td style="text-align: center;">23</td> <td style="text-align: center;">4</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td style="text-align: center;"><u>23</u></td> <td style="text-align: center;"><u>35</u></td> <td style="text-align: center;"><u>15</u></td> <td style="text-align: center;"><u>19</u></td> <td style="text-align: center;"><u>8</u></td> </tr> </tbody> </table> <p>Publication para 3-9, FORSCOM Reg 350-3; Appendix A, FM 1-101 Number(s):</p> <p>Publication Specialized Training in FORSCOM Active Component and Reserve Component Units; Aircraft Name(s): Battlefield Countermeasures and Survivability</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	14	0	32	36	17	Ratings:	Importance	7	29	46	18	0	(n = 28)	Criticality	<u>32</u>	<u>39</u>	<u>14</u>	<u>11</u>	<u>4</u>	Unit	Detectability	15	0	27	35	23	Ratings:	Importance	4	19	50	23	4	(n = 26)	Criticality	<u>23</u>	<u>35</u>	<u>15</u>	<u>19</u>	<u>8</u>
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48	<p>Item: AST048 Code 231/o Subarea: Unit Training Name: Aviators whose primary aircraft was the attack helicopter, had not completed special tasks as designated by the Commander on all assigned aerial weapons subsystems.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">13</td> <td style="text-align: center;">0</td> <td style="text-align: center;">35</td> <td style="text-align: center;">39</td> <td style="text-align: center;">26</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">13</td> <td style="text-align: center;">4</td> <td style="text-align: center;">35</td> <td style="text-align: center;">26</td> <td style="text-align: center;">22</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;"><u>22</u></td> <td style="text-align: center;"><u>26</u></td> <td style="text-align: center;"><u>28</u></td> <td style="text-align: center;"><u>17</u></td> <td style="text-align: center;"><u>9</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> <td style="text-align: center;">27</td> <td style="text-align: center;">27</td> <td style="text-align: center;">41</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> <td style="text-align: center;">32</td> <td style="text-align: center;">27</td> <td style="text-align: center;">36</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>23</u></td> <td style="text-align: center;"><u>36</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>14</u></td> </tr> </tbody> </table> <p>Publication para 2-6b(3)(b), Figure 5-1, FC 1-213 Number(s):</p> <p>Publication Aircrew Training Manual, Attack Helicopter, AH-1 Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	13	0	35	39	26	Ratings:	Importance	13	4	35	26	22	(n = 23)	Criticality	<u>22</u>	<u>26</u>	<u>28</u>	<u>17</u>	<u>9</u>	Unit	Detectability	5	0	27	27	41	Ratings:	Importance	0	5	32	27	36	(n = 22)	Criticality	<u>14</u>	<u>23</u>	<u>36</u>	<u>14</u>	<u>14</u>
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Aviation Standardization and Training

49	<p>Item: AST049 Code 231/1 Subarea: Aviator Evaluations Name: Standardization Instructor Pilots (SIPs) representing the Directorate of Evaluation and Standardization, USAAVNC, Fort Rucker, Alabama, conducted oral and flight evaluations of _____. ____ were rated satisfactory. ____ were rated unsatisfactory. Evaluation Gradeslips, DA Forms 4507-R are attached.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">12</td> <td style="text-align: center;">8</td> <td style="text-align: center;">16</td> <td style="text-align: center;">64</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">20</td> <td style="text-align: center;">0</td> <td style="text-align: center;">40</td> <td style="text-align: center;">24</td> <td style="text-align: center;">16</td> </tr> <tr> <td>(n = 58)</td> <td>Criticality</td> <td style="text-align: center;">52</td> <td style="text-align: center;">16</td> <td style="text-align: center;">12</td> <td style="text-align: center;">12</td> <td style="text-align: center;">8</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">13</td> <td style="text-align: center;">9</td> <td style="text-align: center;">17</td> <td style="text-align: center;">61</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">21</td> <td style="text-align: center;">0</td> <td style="text-align: center;">43</td> <td style="text-align: center;">13</td> <td style="text-align: center;">22</td> </tr> <tr> <td>(n = 56)</td> <td>Criticality</td> <td style="text-align: center;">48</td> <td style="text-align: center;">22</td> <td style="text-align: center;">17</td> <td style="text-align: center;">0</td> <td style="text-align: center;">13</td> </tr> </tbody> </table> <p>Publication None given Number(s):</p> <p>Publication None given Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	12	8	16	64	Ratings:	Importance	20	0	40	24	16	(n = 58)	Criticality	52	16	12	12	8	Unit	Detectability	0	13	9	17	61	Ratings:	Importance	21	0	43	13	22	(n = 56)	Criticality	48	22	17	0	13
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Ratings:	Importance	21	0	43	13	22																																												
(n = 56)	Criticality	48	22	17	0	13																																												
50	<p>Item: AST050 Code 231/1 Subarea: Maintenance Flight Evaluations Name: Maintenance Test Flight Evaluator (MTFE) representing the Directorate of Evaluation and Standardization (DOES), U.S. Army Logistics School, Ft. Eustis, VA, conducted oral and flight evaluations of ____ Maintenance Test Pilot(s) (MTP) and/or ____ MTFE(s). ____ was/were rated satisfactory. ____ was/were rated unsatisfactory. Evaluation gradeslip(s), DA Form 4507-R are attached.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">12</td> <td style="text-align: center;">8</td> <td style="text-align: center;">24</td> <td style="text-align: center;">56</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">12</td> <td style="text-align: center;">8</td> <td style="text-align: center;">44</td> <td style="text-align: center;">16</td> <td style="text-align: center;">20</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td style="text-align: center;">40</td> <td style="text-align: center;">16</td> <td style="text-align: center;">12</td> <td style="text-align: center;">24</td> <td style="text-align: center;">8</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">13</td> <td style="text-align: center;">4</td> <td style="text-align: center;">22</td> <td style="text-align: center;">61</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">13</td> <td style="text-align: center;">17</td> <td style="text-align: center;">39</td> <td style="text-align: center;">4</td> <td style="text-align: center;">26</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;">44</td> <td style="text-align: center;">26</td> <td style="text-align: center;">9</td> <td style="text-align: center;">17</td> <td style="text-align: center;">4</td> </tr> </tbody> </table> <p>Publication None given Number(s):</p> <p>Publication None given Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	12	8	24	56	Ratings:	Importance	12	8	44	16	20	(n = 25)	Criticality	40	16	12	24	8	Unit	Detectability	0	13	4	22	61	Ratings:	Importance	13	17	39	4	26	(n = 23)	Criticality	44	26	9	17	4
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	0	12	8	24	56																																												
Ratings:	Importance	12	8	44	16	20																																												
(n = 25)	Criticality	40	16	12	24	8																																												
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Ratings:	Importance	13	17	39	4	26																																												
(n = 23)	Criticality	44	26	9	17	4																																												
51	<p>Item: AST051 Code 241/k Subarea: Qualification and Training of Nonrated MOC Person Name: A specific training program to ensure the qualification of nonrated personnel selected to perform maintenance operational checks (MOCs) of aircraft had not been established.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">32</td> <td style="text-align: center;">24</td> <td style="text-align: center;">44</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">12</td> <td style="text-align: center;">40</td> <td style="text-align: center;">24</td> <td style="text-align: center;">20</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td style="text-align: center;">48</td> <td style="text-align: center;">28</td> <td style="text-align: center;">20</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">38</td> <td style="text-align: center;">19</td> <td style="text-align: center;">43</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">5</td> <td style="text-align: center;">19</td> <td style="text-align: center;">48</td> <td style="text-align: center;">10</td> <td style="text-align: center;">19</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;">57</td> <td style="text-align: center;">14</td> <td style="text-align: center;">29</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> </tbody> </table> <p>Publication para 5-12, NGR 95-1; para 2-22, AR 95-1 Number(s):</p> <p>Publication ARNG - Army Aviation: General Provisions and Flight Regulations; Army Aviation: General Name(s): Provisions of Flight Regulations</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	32	24	44	Ratings:	Importance	4	12	40	24	20	(n = 25)	Criticality	48	28	20	4	0	Unit	Detectability	0	0	38	19	43	Ratings:	Importance	5	19	48	10	19	(n = 21)	Criticality	57	14	29	0	0
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	0	0	32	24	44																																												
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(n = 21)	Criticality	57	14	29	0	0																																												

Aviation Standardization and Training

52	<p>Item: AST052 Code 241/n Subarea: Qualification and Training of Nonrated MOC Person Name: Individual Aircrew Training Folders (IATFs) had not been established for nonrated personnel authorized to runup and taxi fixed wing aircraft.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">33</td> <td style="text-align: center;">63</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">13</td> <td style="text-align: center;">21</td> <td style="text-align: center;">29</td> <td style="text-align: center;">17</td> <td style="text-align: center;">21</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;"><u>63</u></td> <td style="text-align: center;"><u>25</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>8</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> <td style="text-align: center;">33</td> <td style="text-align: center;">62</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">19</td> <td style="text-align: center;">24</td> <td style="text-align: center;">29</td> <td style="text-align: center;">0</td> <td style="text-align: center;">29</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;"><u>71</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>5</u></td> </tr> </tbody> </table> <p>Publication para 5-12, NGR 95-1; para 2-22, 95-1 Number(s):</p> <p>Publication ARNG - Army Aviation: General Provisions and Flight Regulations; Army Aviation: General Name(s): Provisions of Flight Regulations</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	4	33	63	Ratings:	Importance	13	21	29	17	21	(n = 24)	Criticality	<u>63</u>	<u>25</u>	<u>4</u>	<u>8</u>	<u>0</u>	Unit	Detectability	0	0	5	33	62	Ratings:	Importance	19	24	29	0	29	(n = 21)	Criticality	<u>71</u>	<u>14</u>	<u>5</u>	<u>5</u>	<u>5</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	0	0	4	33	63																																												
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53	<p>Item: AST053 Code 241/q Subarea: Qualification and Training of Nonrated MOC Person Name: Written authorization by the appropriate commander, authorizing nonrated personnel to start the engine(s) of helicopters were not on hand.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">17</td> <td style="text-align: center;">21</td> <td style="text-align: center;">63</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">17</td> <td style="text-align: center;">13</td> <td style="text-align: center;">29</td> <td style="text-align: center;">17</td> <td style="text-align: center;">25</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;"><u>63</u></td> <td style="text-align: center;"><u>21</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>13</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> <td style="text-align: center;">19</td> <td style="text-align: center;">24</td> <td style="text-align: center;">52</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">24</td> <td style="text-align: center;">10</td> <td style="text-align: center;">38</td> <td style="text-align: center;">0</td> <td style="text-align: center;">29</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;"><u>62</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>19</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>5</u></td> </tr> </tbody> </table> <p>Publication para 2-22, AR 95-1 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	17	21	63	Ratings:	Importance	17	13	29	17	25	(n = 24)	Criticality	<u>63</u>	<u>21</u>	<u>4</u>	<u>13</u>	<u>0</u>	Unit	Detectability	5	0	19	24	52	Ratings:	Importance	24	10	38	0	29	(n = 21)	Criticality	<u>62</u>	<u>14</u>	<u>19</u>	<u>0</u>	<u>5</u>
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	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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Aviation Standardization and Training

55	Item: AST055 Code 241/u Subarea: Qualification and Training of Nonrated MOC Personr Name: _____ had not demonstrated to an Instructor Pilot (IP), at least semiannually, the ability to make maintenance operational checks in the _____ aircraft.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	4	4	23	27	42
	Ratings:	Importance	12	27	23	27	12
	(n = 26)	Criticality	50	35	0	8	8
	Unit	Detectability	5	5	23	27	41
	Ratings:	Importance	14	27	32	14	14
	(n = 22)	Criticality	55	27	5	9	5
	Publication para 2-22, AR 95-1 Number(s):						
	Publication Army Aviation: General Provisions and Flight Regulations Name(s):						

MAINTENANCE TEST FLIGHT STANDARDIZATION

C-75 / C-76

Maintenance Test Flight Standardization

1	<p>Item: MTFS001 Code Subarea: General</p> <p>Name: Are all MTP/MTFE receiving initial evaluations IAW FM 55-44 prior to conducting MTF duties?</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">25</td> <td style="text-align: center;">25</td> <td style="text-align: center;">42</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">29</td> <td style="text-align: center;">29</td> <td style="text-align: center;">42</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;">29</td> <td style="text-align: center;">21</td> <td style="text-align: center;">16</td> <td style="text-align: center;">17</td> <td style="text-align: center;">17</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">31</td> <td style="text-align: center;">22</td> <td style="text-align: center;">43</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">18</td> <td style="text-align: center;">39</td> <td style="text-align: center;">35</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;">26</td> <td style="text-align: center;">17</td> <td style="text-align: center;">13</td> <td style="text-align: center;">35</td> <td style="text-align: center;">9</td> </tr> </tbody> </table> <p>Publication FM 55-44 Number(s):</p> <p>Publication Standardized Maintenance Test Flight Procedures Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	4	25	25	42	Ratings:	Importance	0	0	29	29	42	(n = 24)	Criticality	29	21	16	17	17	Unit	Detectability	4	0	31	22	43	Ratings:	Importance	4	4	18	39	35	(n = 23)	Criticality	26	17	13	35	9
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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Ratings:	Importance	4	4	18	39	35																																												
(n = 23)	Criticality	26	17	13	35	9																																												
2	<p>Item: MTFS002 Code Subarea: General</p> <p>Name: Are all rotary wing MTF conducted by graduates of an AMOC test flight course? (NO! ... Provisions of NGB Reg 95-2 may apply.)</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">12</td> <td style="text-align: center;">28</td> <td style="text-align: center;">56</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">37</td> <td style="text-align: center;">21</td> <td style="text-align: center;">38</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td style="text-align: center;">12</td> <td style="text-align: center;">25</td> <td style="text-align: center;">21</td> <td style="text-align: center;">21</td> <td style="text-align: center;">21</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">9</td> <td style="text-align: center;">35</td> <td style="text-align: center;">52</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">35</td> <td style="text-align: center;">13</td> <td style="text-align: center;">44</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;">13</td> <td style="text-align: center;">22</td> <td style="text-align: center;">31</td> <td style="text-align: center;">17</td> <td style="text-align: center;">17</td> </tr> </tbody> </table> <p>Publication NGB Reg 95-2 Number(s):</p> <p>Publication Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	4	12	28	56	Ratings:	Importance	0	4	37	21	38	(n = 25)	Criticality	12	25	21	21	21	Unit	Detectability	0	4	9	35	52	Ratings:	Importance	4	4	35	13	44	(n = 23)	Criticality	13	22	31	17	17
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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Ratings:	Importance	0	4	37	21	38																																												
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(n = 23)	Criticality	13	22	31	17	17																																												
3	<p>Item: MTFS003 Code Subarea: General</p> <p>Name: Are all MTP/MTFE receiving annual MTF evaluations in primary and additional aircraft?</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">13</td> <td style="text-align: center;">25</td> <td style="text-align: center;">58</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">8</td> <td style="text-align: center;">4</td> <td style="text-align: center;">29</td> <td style="text-align: center;">17</td> <td style="text-align: center;">42</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;">17</td> <td style="text-align: center;">13</td> <td style="text-align: center;">8</td> <td style="text-align: center;">33</td> <td style="text-align: center;">29</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> <td style="text-align: center;">13</td> <td style="text-align: center;">30</td> <td style="text-align: center;">52</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">9</td> <td style="text-align: center;">0</td> <td style="text-align: center;">39</td> <td style="text-align: center;">22</td> <td style="text-align: center;">30</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;">22</td> <td style="text-align: center;">22</td> <td style="text-align: center;">9</td> <td style="text-align: center;">30</td> <td style="text-align: center;">17</td> </tr> </tbody> </table> <p>Publication None given Number(s):</p> <p>Publication None given Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	4	13	25	58	Ratings:	Importance	8	4	29	17	42	(n = 24)	Criticality	17	13	8	33	29	Unit	Detectability	0	5	13	30	52	Ratings:	Importance	9	0	39	22	30	(n = 23)	Criticality	22	22	9	30	17
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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Unit	Detectability	0	5	13	30	52																																												
Ratings:	Importance	9	0	39	22	30																																												
(n = 23)	Criticality	22	22	9	30	17																																												

Maintenance Test Flight Standardization

4	Item: MTFS004 Code Subarea: General						
	Name: Are facility and unit personnel knowledgeable about provisions of the MTF standardization program?						
		Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	8	21	58	0	13
	Ratings:	Importance	0	4	54	25	17
	(n = 24)	Criticality	<u>17</u>	<u>17</u>	<u>25</u>	<u>29</u>	<u>12</u>
	Unit	Detectability	4	22	44	4	26
	Ratings:	Importance	4	4	48	31	13
	(n = 23)	Criticality	<u>17</u>	<u>22</u>	<u>26</u>	<u>26</u>	<u>9</u>
	Publication None given Number(s):						
Publication None given Name(s):							
5	Item: MTFS005 Code Subarea: General						
	Name: Do SOPs at facility and unit level address MTF standardization?						
		Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	4	0	13	33	50
	Ratings:	Importance	12	4	50	17	17
	(n = 24)	Criticality	<u>38</u>	<u>25</u>	<u>21</u>	<u>4</u>	<u>12</u>
	Unit	Detectability	4	0	13	35	48
	Ratings:	Importance	9	4	52	17	17
	(n = 23)	Criticality	<u>35</u>	<u>26</u>	<u>22</u>	<u>4</u>	<u>13</u>
	Publication None given Number(s):						
Publication None given Name(s):							
6	Item: MTFS006 Code Subarea: General						
	Name: Is there an individual at the standardization committee level with overall responsibility for integrating MTF standardization into the overall standardization program?						
		Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	0	0	13	29	58
	Ratings:	Importance	4	4	41	29	21
	(n = 24)	Criticality	<u>25</u>	<u>21</u>	<u>42</u>	<u>4</u>	<u>8</u>
	Unit	Detectability	0	0	9	35	56
	Ratings:	Importance	9	4	48	22	17
	(n = 23)	Criticality	<u>30</u>	<u>30</u>	<u>22</u>	<u>9</u>	<u>9</u>
	Publication None given Number(s):						
Publication None given Name(s):							

Maintenance Test Flight Standardization

7	Item: MTFS007 Code Subarea: General						
	Name: Are MTP/MTFE designated as FAC II aviators? (NOTE: This is a recommended procedure.)						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	0	0	21	17	62
	Ratings:	Importance	25	25	17	12	21
	(n = 24)	Criticality	50	17	17	4	12
	Unit	Detectability	0	0	18	17	65
	Ratings:	Importance	31	26	17	13	13
	(n = 23)	Criticality	56	9	22	9	4
	Publication None given Number(s):						
Publication None given Name(s):							
8	Item: MTFS008 Code Subarea: Administration						
	Name: Are unit MTF orders published on all MTP IAW AR 95-1?						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	0	0	16	20	64
	Ratings:	Importance	0	16	36	12	36
	(n = 25)	Criticality	58	13	13	8	8
	Unit	Detectability	0	0	17	26	57
	Ratings:	Importance	4	13	35	13	35
	(n = 23)	Criticality	57	13	17	4	9
	Publication AR 95-1 Number(s):						
Publication Army Aviation: General Provisions and Flight Regulations Name(s):							
9	Item: MTFS009 Code Subarea: Administration						
	Name: Are unit MTF orders published on all MTFE IAW AR 95-1?						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	0	0	12	25	63
	Ratings:	Importance	0	12	37	13	38
	(n = 24)	Criticality	54	17	13	8	8
	Unit	Detectability	0	0	13	22	65
	Ratings:	Importance	4	22	26	17	31
	(n = 23)	Criticality	57	17	13	9	4
	Publication AR 95-1 Number(s):						
Publication Army Aviation: General Provisions and Flight Regulations Name(s):							

Maintenance Test Flight Standardization

10	Item: MTFS010 Code Subarea: Administration Name: Are standardization committee MTFE orders published on all MTFE IAW AR 95-1?						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	0	0	13	29	58
	Ratings:	Importance	8	13	25	25	29
	(n = 24)	Criticality	54	17	17	4	8
	Unit	Detectability	0	0	9	27	64
	Ratings:	Importance	9	23	18	27	23
	(n = 22)	Criticality	46	27	9	9	9
	Publication AR 95-1 Number(s):						
	Publication Army Aviation: General Provisions and Flight Regulations Name(s):						
11	Item: MTFS011 Code Subarea: Administration Name: Are MTFEs assigned to standardization committees at all levels IAW AR 95-1?						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	0	0	21	17	62
	Ratings:	Importance	4	12	46	17	21
	(n = 24)	Criticality	54	13	21	8	4
	Unit	Detectability	0	9	13	13	65
	Ratings:	Importance	13	22	26	17	22
	(n = 23)	Criticality	52	9	22	8	9
	Publication AR-95-1 Number(s):						
	Publication Army Aviation: General Provisions and Flight Regulations Name(s):						
12	Item: MTFS012 Code Subarea: Administration Name: Is MTF mission training being conducted while aviators are in an ARL II status?						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	0	4	35	13	48
	Ratings:	Importance	13	22	43	13	9
	(n = 23)	Criticality	57	4	17	9	13
	Unit	Detectability	0	9	27	14	50
	Ratings:	Importance	9	27	37	18	9
	(n = 22)	Criticality	52	13	13	13	9
	Publication None given Number(s):						
	Publication None given Name(s):						

Maintenance Test Flight Standardization

13	Item: MTFS013 Code		Subarea: Administration				
	Name: Do Standardization Committee minutes reflect that MTFEs are actively participating in committee activities?						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	4	8	21	21	46
	Ratings:	Importance	17	21	37	8	17
	(n = 24)	Criticality	62	8	13	13	4
	Unit	Detectability	13	4	17	26	39
	Ratings:	Importance	17	22	35	4	22
	(n = 23)	Criticality	65	13	9	9	4
	Publication None given Number(s):						
Publication None given Name(s):							
14	Item: MTFS014 Code		Subarea: Administration				
	Name: Are MTFEs being selected according to qualification criteria in FM 55-44 and AR 95-1?						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	0	4	37	13	46
	Ratings:	Importance	0	8	25	21	46
	(n = 24)	Criticality	42	25	21	4	8
	Unit	Detectability	0	4	44	13	39
	Ratings:	Importance	4	13	26	22	35
	(n = 23)	Criticality	44	30	22	0	4
	Publication FM 55-4; AR-95-1 Number(s):						
Publication Standardized Maintenance Test Flight Procedures; Army Aviation: General Provisions and Flight Name(s): Regulations;							
15	Item: MTFS015 Code		Subarea: Training				
	Name: Is there evidence that an MTF training program is in effect?						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	4	17	33	8	38
	Ratings:	Importance	4	4	63	12	17
	(n = 24)	Criticality	54	8	25	8	4
	Unit	Detectability	4	13	31	17	35
	Ratings:	Importance	9	4	43	22	22
	(n = 23)	Criticality	52	13	22	9	4
	Publication Standardized Maintenance Test Flight Procedures Number(s):						
Publication Standardized Maintenance Test Flight Procedures Name(s):							

Maintenance Test Flight Standardization

16	Item: MTFS016 Code Subarea: Training						
	Name: Are MTF academic classes being conducted on a regular basis?						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	13	8	46	0	33
	Ratings:	Importance	4	21	50	4	21
	(n = 34)	Criticality	38	25	33	0	4
	Unit	Detectability	13	4	46	9	26
	Ratings:	Importance	4	17	48	13	18
	(n = 23)	Criticality	35	35	26	0	4
	Publication Standardized Maintenance Test Flight Procedures Number(s):						
Publication Standardized Maintenance Test Flight Procedures Name(s):							
17	Item: MTFS017 Code Subarea: Training						
	Name: Are MTF training flights being conducted with aviators in a mission training (ARL II) status prior to final evaluation and designation as an MTP?						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	4	13	33	8	42
	Ratings:	Importance	8	17	50	4	21
	(n = 24)	Criticality	42	17	37	0	4
	Unit	Detectability	9	13	30	4	44
	Ratings:	Importance	13	13	39	18	17
	(n = 23)	Criticality	44	22	26	4	4
	Publication None given Number(s):						
Publication None given Name(s):							
18	Item: MTFS018 Code Subarea: Training						
	Name: Are complete training programs in effect to qualify aviators to test fly aircraft other than those for which they have not received AMOC training?						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	4	4	46	17	29
	Ratings:	Importance	4	13	29	21	33
	(n = 24)	Criticality	33	17	25	13	12
	Unit	Detectability	0	4	44	17	35
	Ratings:	Importance	13	17	22	26	22
	(n = 23)	Criticality	35	17	26	13	9
	Publication None given Number(s):						
Publication None given Name(s):							

Maintenance Test Flight Standardization

19	Item: MTFS019 Code Subarea: Training						
	Name: Do continuation training programs contain provisions for accomplishment of MTF training (i.e., AFTPs dedicated to MTF training)?						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	4	17	33	17	29
	Ratings:	Importance	12	4	54	13	17
	(n = 24)	Criticality	42	25	29	0	4
	Unit	Detectability	0	22	26	17	35
	Ratings:	Importance	22	4	35	17	22
	(n = 23)	Criticality	35	35	22	4	4
	Publication None given Number(s):						
Publication None given Name(s):							
20	Item: MTFS020 Code Subarea: Training						
	Name: Are MTFEs conducting no-notice MTF checkrides?						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	0	4	21	21	54
	Ratings:	Importance	12	8	46	17	17
	(n = 24)	Criticality	54	17	21	4	4
	Unit	Detectability	0	4	17	26	52
	Ratings:	Importance	13	18	39	17	13
	(n = 23)	Criticality	57	17	18	4	4
	Publication None given Number(s):						
Publication None given Name(s):							
21	Item: MTFS021 Code Subarea: Training						
	Name: Are MTF tracking sheets being used to track MTF continuation training tasks?						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	0	0	21	17	62
	Ratings:	Importance	13	8	42	12	25
	(n = 24)	Criticality	58	13	21	4	4
	Unit	Detectability	0	4	18	17	61
	Ratings:	Importance	5	13	39	17	26
	(n = 23)	Criticality	57	17	13	9	4
	Publication None given Number(s):						
Publication None given Name(s):							

Maintenance Test Flight Standardization

22	<p>Item: MTFS022 Code Subarea: Training</p> <p>Name: Are MTP completing four iterations annually of all required FM 55-44 tasks in their primary aircraft?</p>																																																	
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	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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Ratings:	Importance	13	13	26	22	28																																												
(n = 23)	Criticality	52	13	22	9	4																																												
23	<p>Item: MTFS023 Code Subarea: Training</p> <p>Name: Are MTP completing four iterations annually of all required FM 55-44 tasks in their additional aircraft?</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">21</td> <td style="text-align: center;">25</td> <td style="text-align: center;">54</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">8</td> <td style="text-align: center;">17</td> <td style="text-align: center;">33</td> <td style="text-align: center;">21</td> <td style="text-align: center;">21</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;">46</td> <td style="text-align: center;">17</td> <td style="text-align: center;">21</td> <td style="text-align: center;">4</td> <td style="text-align: center;">12</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">17</td> <td style="text-align: center;">26</td> <td style="text-align: center;">57</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">9</td> <td style="text-align: center;">22</td> <td style="text-align: center;">30</td> <td style="text-align: center;">17</td> <td style="text-align: center;">22</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;">44</td> <td style="text-align: center;">17</td> <td style="text-align: center;">26</td> <td style="text-align: center;">4</td> <td style="text-align: center;">9</td> </tr> </tbody> </table> <p>Publication FM 55-44 Number(s):</p> <p>Publication Standardized Maintenance Test Flight Procedures Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	21	25	54	Ratings:	Importance	8	17	33	21	21	(n = 24)	Criticality	46	17	21	4	12	Unit	Detectability	0	0	17	26	57	Ratings:	Importance	9	22	30	17	22	(n = 23)	Criticality	44	17	26	4	9
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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Ratings:	Importance	8	17	33	21	21																																												
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Unit	Detectability	0	0	17	26	57																																												
Ratings:	Importance	9	22	30	17	22																																												
(n = 23)	Criticality	44	17	26	4	9																																												
24	<p>Item: MTFS024 Code Subarea: Individual Aviator Training Folders (IATFs)</p> <p>Name: Does the IATF contain a task list designating FM 55-44 tasks as a part of MTP base task list?</p>																																																	
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	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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Ratings:	Importance	8	22	26	22	22																																												
(n = 23)	Criticality	56	22	13	9	0																																												

Maintenance Test Flight Standardization

25	Item: MTFS025 Code	Subarea: Individual Aviator Training Folders (IATFs)					
	Name: Are MTF gradeslips completed IAW FM 55-44 and the appropriate ATM?						
	Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	
	Facility	Detectability	0	0	12	25	63
	Ratings:	Importance	17	21	29	12	21
	(n = 24)	Criticality	<u>58</u>	<u>17</u>	<u>21</u>	<u>0</u>	<u>4</u>
	Unit	Detectability	0	0	9	30	61
	Ratings:	Importance	17	22	26	13	22
	(n = 23)	Criticality	<u>61</u>	<u>22</u>	<u>9</u>	<u>4</u>	<u>4</u>
	Publication FM 55-44 Number(s):						
	Publication Standardized Maintenance Test Flight Procedures Name(s):						
26	Item: MTFS026 Code	Subarea: Individual Aviator Training Folders (IATFs)					
	Name: Do unsatisfactory gradeslips include comment sheets indicating areas of required additional training?						
	Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	
	Facility	Detectability	0	0	12	25	63
	Ratings:	Importance	8	13	46	8	25
	(n = 24)	Criticality	<u>54</u>	<u>13</u>	<u>29</u>	<u>0</u>	<u>4</u>
	Unit	Detectability	0	4	13	31	52
	Ratings:	Importance	9	13	39	13	26
	(n = 23)	Criticality	<u>52</u>	<u>18</u>	<u>22</u>	<u>4</u>	<u>4</u>
	Publication None given Number(s):						
	Publication None given Name(s):						
27	Item: MTFS027 Code	Subarea: Individual Aviator Training Folders (IATFs)					
	Name: Do training flight gradeslips include comment sheets indicating areas of recommended additional training?						
	Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	
	Facility	Detectability	0	0	12	21	67
	Ratings:	Importance	8	12	42	13	25
	(n = 24)	Criticality	<u>58</u>	<u>13</u>	<u>21</u>	<u>4</u>	<u>4</u>
	Unit	Detectability	0	0	9	30	61
	Ratings:	Importance	4	13	35	22	26
	(n = 23)	Criticality	<u>57</u>	<u>17</u>	<u>18</u>	<u>4</u>	<u>4</u>
	Publication None given Number(s):						
	Publication None given Name(s):						

Maintenance Test Flight Standardization

28	<p>Item: MTFS028 Code Subarea: Individual Aviator Training Folders (IATFs) Name: Are MTP/MTFE qualification and continuation training gradeslips appropriately filed in the IATF IAW FC 1-210?</p>																																																	
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29	<p>Item: MTFS029 Code Subarea: Individual Aviator Training Folders (IATFs) Name: Are Standardization Committee MTFE orders filed in the IATF IAW FC 1-210?</p>																																																	
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30	<p>Item: MTFS030 Code Subarea: Individual Aviator Training Folders (IATFs) Name: Are unit MTF orders on all MTP/MTFE filed in the IATF IAW FC 1-210?</p>																																																	
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Maintenance Test Flight Standardization

31	<p>Item: MTF031 Code Subarea: Individual Aviator Training Folders (IATFs) Name: Do MTF initial or AAPART gradeslips indicate evaluation of all tasks is required in FM 55-44?</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">16</td> <td style="text-align: center;">17</td> <td style="text-align: center;">67</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">8</td> <td style="text-align: center;">63</td> <td style="text-align: center;">21</td> <td style="text-align: center;">4</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;"><u>50</u></td> <td style="text-align: center;"><u>17</u></td> <td style="text-align: center;"><u>25</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>4</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">13</td> <td style="text-align: center;">23</td> <td style="text-align: center;">64</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">9</td> <td style="text-align: center;">5</td> <td style="text-align: center;">50</td> <td style="text-align: center;">27</td> <td style="text-align: center;">9</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td style="text-align: center;"><u>50</u></td> <td style="text-align: center;"><u>23</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>4</u></td> </tr> </tbody> </table> <p>Publication FM 55-44 Number(s):</p> <p>Publication Standardized Maintenance Test Flight Procedures Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	16	17	67	Ratings:	Importance	4	8	63	21	4	(n = 24)	Criticality	<u>50</u>	<u>17</u>	<u>25</u>	<u>4</u>	<u>4</u>	Unit	Detectability	0	0	13	23	64	Ratings:	Importance	9	5	50	27	9	(n = 22)	Criticality	<u>50</u>	<u>23</u>	<u>14</u>	<u>9</u>	<u>4</u>
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32	<p>Item: MTF032 Code Subarea: Individual Aviator Training Folders (IATFs) Name: Are MTF evaluations conducted separate from any other aviator evaluation?</p>																																																	
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Maintenance Test Flight Standardization

34	<p>Item: MTFS034 Code Subarea: MTP/MTFE Standardization</p> <p>Name: Do MTP/MTFE possess the appropriate level of technical expertise in: Test flight regulations?</p>																																																	
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35	<p>Item: MTFS035 Code Subarea: MTP/MTFE Standardization</p> <p>Name: Do MTP/MTFE possess the appropriate level of technical expertise in: Aircraft limitations?</p>																																																	
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36	<p>Item: MTFS036 Code Subarea: MTP/MTFE Standardization</p> <p>Name: Do MTP/MTFE possess the appropriate level of technical expertise in: Test flight limitations?</p>																																																	
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Maintenance Test Flight Standardization

37	Item: MTFS037 Code	Subarea: MTP/MTFE Standardization					
	Name: Do MTP/MTFE possess the appropriate level of technical expertise in: <i>Troubleshooting?</i>						
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	
	Facility	Detectability	17	37	21	0	25
	Ratings:	Importance	4	0	17	29	50
	(n = 24)	Criticality	<u>25</u>	<u>21</u>	<u>42</u>	<u>4</u>	<u>8</u>
	Unit	Detectability	14	32	23	4	27
	Ratings:	Importance	0	0	27	23	50
	(n = 22)	Criticality	<u>23</u>	<u>14</u>	<u>45</u>	<u>14</u>	<u>4</u>
	Publication None given						
	Number(s):						
	Publication None given						
	Name(s):						
38	Item: MTFS038 Code	Subarea: MTP/MTFE Standardization					
	Name: Do MTP/MTFE possess the appropriate level of technical expertise in: <i>Aircraft systems?</i>						
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	
	Facility	Detectability	12	29	38	0	21
	Ratings:	Importance	0	4	21	25	50
	(n = 24)	Criticality	<u>33</u>	<u>17</u>	<u>42</u>	<u>4</u>	<u>4</u>
	Unit	Detectability	14	32	23	4	27
	Ratings:	Importance	4	0	18	23	55
	(n = 22)	Criticality	<u>32</u>	<u>14</u>	<u>32</u>	<u>18</u>	<u>4</u>
	Publication None given						
	Number(s):						
	Publication None given						
	Name(s):						
39	Item: MTFS039 Code	Subarea: MTP/MTFE Standardization					
	Name: Do MTP/MTFE possess the appropriate level of technical expertise in: <i>Emergency procedures?</i>						
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	
	Facility	Detectability	13	33	21	4	29
	Ratings:	Importance	0	4	8	29	58
	(n = 24)	Criticality	<u>33</u>	<u>25</u>	<u>25</u>	<u>4</u>	<u>13</u>
	Unit	Detectability	14	32	18	0	36
	Ratings:	Importance	0	5	9	27	59
	(n = 22)	Criticality	<u>36</u>	<u>18</u>	<u>23</u>	<u>18</u>	<u>5</u>
	Publication None given						
	Number(s):						
	Publication None given						
	Name(s):						

Maintenance Test Flight Standardization

40	Item: MTFS040	Code	Subarea: MTP/MTFE Standardization				
	Name: Do MTP/MTFE possess the appropriate level of technical expertise in: Performance planning?						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	8	17	33	17	25
	Ratings:	Importance	4	4	17	46	29
	(n = 24)	Criticality	29	21	33	8	8
	Unit	Detectability	5	18	36	14	27
	Ratings:	Importance	9	5	18	45	23
	(n = 21)	Criticality	32	18	32	9	9
	Publication None given Number(s):						
Publication None given Name(s):							
41	Item: MTFS041	Code	Subarea: MTP/MTFE Standardization				
	Name: Do MTP/MTFE possess the appropriate level of technical expertise in: Turbine engine analysis checks?						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	8	25	33	8	25
	Ratings:	Importance	0	8	8	29	54
	(n = 24)	Criticality	25	21	29	17	8
	Unit	Detectability	5	32	23	4	36
	Ratings:	Importance	0	5	18	27	50
	(n = 22)	Criticality	27	14	27	23	9
	Publication None given Number(s):						
Publication None given Name(s):							
42	Item: MTFS042	Code	Subarea: MTP/MTFE Standardization				
	Name: Do MTP/MTFE possess the appropriate level of technical expertise in: Aeromedical factors?						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	8	17	50	4	21
	Ratings:	Importance	21	21	25	29	4
	(n = 24)	Criticality	63	13	12	8	4
	Unit	Detectability	4	23	50	0	23
	Ratings:	Importance	18	32	27	18	5
	(n = 22)	Criticality	50	14	23	9	4
	Publication None given Number(s):						
Publication None given Name(s):							

Maintenance Test Flight Standardization

43	<p>Item: MTFS043 Code Subarea: MTP/MTFE Standardization Name: Do MTP/MTFE possess the appropriate level of technical expertise in: Aerodynamic factors?</p>																																																	
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	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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(n = 22)	Criticality	36	14	18	27	5																																												
44	<p>Item: MTFS044 Code Subarea: MTP/MTFE Standardization Name: Do MTP/MTFE possess the appropriate level of technical expertise in: Aircraft preflight inspection?</p>																																																	
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	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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45	<p>Item: MTFS045 Code Subarea: MTP/MTFE Standardization Name: Do MTP/MTFE possess the appropriate level of technical expertise in: Maintenance test flight tasks?</p>																																																	
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Maintenance Test Flight Standardization

46	Item: MTFS046 Code: Subarea: MTP/MTFE Standardization Name: Do MTP/MTFE possess the appropriate level of technical expertise in: Standardization flight tasks?																																											
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47	Item: MTFS047 Code: Subarea: MTP/MTFE Standardization Name: Do MTFE have the technical expertise to conduct: Oral evaluations?																																											
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	Publication None given Number(s):																																											
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48	Item: MTFS048 Code: Subarea: MTP/MTFE Standardization Name: Do MTFE have the technical expertise to conduct: MTF training techniques?																																											
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Facility Detectability	8	21	42	4	25																																							
Ratings: Importance	0	0	30	30	42																																							
(n = 24) Criticality	29	21	33	8	8																																							
Unit Detectability	5	27	32	9	27																																							
Ratings: Importance	5	5	23	27	41																																							
(n = 22) Criticality	36	9	36	5	14																																							
	Publication None given Number(s):																																											
	Publication None given Name(s):																																											

Maintenance Test Flight Standardization

49	Item: MTFS049 Code Subarea: MTP/MTFE Standardization Name: Do MTFE have the technical expertise to conduct: MTF evaluation techniques?						
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	
	Facility	Detectability	8	25	38	0	29
	Ratings:	Importance	0	0	25	33	42
	(n = 24)	Criticality	25	29	33	4	8
	Unit	Detectability	5	32	28	5	32
	Ratings:	Importance	5	0	23	27	45
	(n = 22)	Criticality	29	19	29	14	10
	Publication None given						
	Number(s):						
	Publication None given						
	Name(s):						

C-93/C-94

AIRCRAFT AND FLIGHTLINE OPERATIONS

C-95/C-96

Aircraft and Flightline Operations

1	<p>Item: AFLO001 Code 231/w Subarea: Aircraft Preflight/Start Name: Appropriate numbers of first aid kits were not available in each aircraft.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> <td style="text-align: center;">30</td> <td style="text-align: center;">10</td> <td style="text-align: center;">55</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">5</td> <td style="text-align: center;">16</td> <td style="text-align: center;">21</td> <td style="text-align: center;">16</td> <td style="text-align: center;">42</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td style="text-align: center;">37</td> <td style="text-align: center;">21</td> <td style="text-align: center;">32</td> <td style="text-align: center;">5</td> <td style="text-align: center;">5</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">5</td> <td style="text-align: center;">6</td> <td style="text-align: center;">28</td> <td style="text-align: center;">17</td> <td style="text-align: center;">44</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">5</td> <td style="text-align: center;">11</td> <td style="text-align: center;">28</td> <td style="text-align: center;">17</td> <td style="text-align: center;">39</td> </tr> <tr> <td>(n = 17)</td> <td>Criticality</td> <td style="text-align: center;">39</td> <td style="text-align: center;">17</td> <td style="text-align: center;">33</td> <td style="text-align: center;">11</td> <td style="text-align: center;">0</td> </tr> </tbody> </table> <p>Publication para 2-14, AR 95-1 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	5	0	30	10	55	Ratings:	Importance	5	16	21	16	42	(n = 20)	Criticality	37	21	32	5	5	Unit	Detectability	5	6	28	17	44	Ratings:	Importance	5	11	28	17	39	(n = 17)	Criticality	39	17	33	11	0
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	5	0	30	10	55																																												
Ratings:	Importance	5	16	21	16	42																																												
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Ratings:	Importance	5	11	28	17	39																																												
(n = 17)	Criticality	39	17	33	11	0																																												
2	<p>Item: AFLO002 Code 231/y Subarea: Aircraft Preflight/Start Name: Appropriate numbers of fire extinguishers were not available in each aircraft.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">23</td> <td style="text-align: center;">4</td> <td style="text-align: center;">73</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">27</td> <td style="text-align: center;">14</td> <td style="text-align: center;">55</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td style="text-align: center;">38</td> <td style="text-align: center;">4</td> <td style="text-align: center;">38</td> <td style="text-align: center;">10</td> <td style="text-align: center;">10</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> <td style="text-align: center;">25</td> <td style="text-align: center;">10</td> <td style="text-align: center;">60</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> <td style="text-align: center;">30</td> <td style="text-align: center;">10</td> <td style="text-align: center;">55</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td style="text-align: center;">30</td> <td style="text-align: center;">15</td> <td style="text-align: center;">40</td> <td style="text-align: center;">5</td> <td style="text-align: center;">10</td> </tr> </tbody> </table> <p>Publication para 2-14, AR 95-1 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	23	4	73	Ratings:	Importance	4	0	27	14	55	(n = 22)	Criticality	38	4	38	10	10	Unit	Detectability	0	5	25	10	60	Ratings:	Importance	5	0	30	10	55	(n = 20)	Criticality	30	15	40	5	10
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	0	0	23	4	73																																												
Ratings:	Importance	4	0	27	14	55																																												
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Ratings:	Importance	5	0	30	10	55																																												
(n = 20)	Criticality	30	15	40	5	10																																												
3	<p>Item: AFLO003 Code 231/[Subarea: Aircraft Preflight/Start Name: Appropriate checklists (Operation Manuals - CLs) were not available in each aircraft</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">24</td> <td style="text-align: center;">5</td> <td style="text-align: center;">71</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">24</td> <td style="text-align: center;">28</td> <td style="text-align: center;">48</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;">29</td> <td style="text-align: center;">10</td> <td style="text-align: center;">33</td> <td style="text-align: center;">14</td> <td style="text-align: center;">14</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> <td style="text-align: center;">20</td> <td style="text-align: center;">10</td> <td style="text-align: center;">65</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> <td style="text-align: center;">25</td> <td style="text-align: center;">15</td> <td style="text-align: center;">55</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td style="text-align: center;">30</td> <td style="text-align: center;">15</td> <td style="text-align: center;">30</td> <td style="text-align: center;">10</td> <td style="text-align: center;">15</td> </tr> </tbody> </table> <p>Publication para 1-18, AR 95-1 and para 4, AR 750-31 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations; (publication rescinded March 1985) Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	24	5	71	Ratings:	Importance	0	0	24	28	48	(n = 21)	Criticality	29	10	33	14	14	Unit	Detectability	0	5	20	10	65	Ratings:	Importance	5	0	25	15	55	(n = 20)	Criticality	30	15	30	10	15
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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Ratings:	Importance	5	0	25	15	55																																												
(n = 20)	Criticality	30	15	30	10	15																																												

Aircraft and Flightline Operations

4	<p>Item: AFLO004 Code 231/' Subarea: Aircraft Preflight/Start Name: Aircrew members, aboard an aircraft and preparing for departure, did not possess appropriate Aviation Life Support Equipment (ALSE)</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">14</td> <td style="text-align: center;">32</td> <td style="text-align: center;">18</td> <td style="text-align: center;">36</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">24</td> <td style="text-align: center;">38</td> <td style="text-align: center;">38</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td style="text-align: center;"><u>33</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>38</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>5</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">15</td> <td style="text-align: center;">35</td> <td style="text-align: center;">20</td> <td style="text-align: center;">30</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">20</td> <td style="text-align: center;">25</td> <td style="text-align: center;">55</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td style="text-align: center;"><u>40</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>35</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>5</u></td> </tr> </tbody> </table> <p>Publication para 2-20 AR 95-1 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	14	32	18	36	Ratings:	Importance	0	0	24	38	38	(n = 22)	Criticality	<u>33</u>	<u>10</u>	<u>38</u>	<u>14</u>	<u>5</u>	Unit	Detectability	0	15	35	20	30	Ratings:	Importance	0	0	20	25	55	(n = 20)	Criticality	<u>40</u>	<u>10</u>	<u>35</u>	<u>10</u>	<u>5</u>
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5	<p>Item: AFLO005 Code 231/. Subarea: Aircraft Preflight/Start Name: Pilots did not inspect DA Forms 2408-13, 2408-14, and 2408-18 during preflight inspections.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">9</td> <td style="text-align: center;">9</td> <td style="text-align: center;">41</td> <td style="text-align: center;">18</td> <td style="text-align: center;">23</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">19</td> <td style="text-align: center;">29</td> <td style="text-align: center;">52</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td style="text-align: center;"><u>45</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>25</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>15</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">5</td> <td style="text-align: center;">5</td> <td style="text-align: center;">50</td> <td style="text-align: center;">15</td> <td style="text-align: center;">25</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">15</td> <td style="text-align: center;">20</td> <td style="text-align: center;">65</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td style="text-align: center;"><u>35</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>35</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>15</u></td> </tr> </tbody> </table> <p>Publication 1-18, AR 95-1; and para 3-7c, DA Pam 758-751 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations; Functional Users Manual for the Army Name(s): Maintenance Management System - Aviation (TAMMS-A)</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	9	9	41	18	23	Ratings:	Importance	0	0	19	29	52	(n = 22)	Criticality	<u>45</u>	<u>10</u>	<u>25</u>	<u>5</u>	<u>15</u>	Unit	Detectability	5	5	50	15	25	Ratings:	Importance	0	0	15	20	65	(n = 20)	Criticality	<u>35</u>	<u>10</u>	<u>35</u>	<u>5</u>	<u>15</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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6	<p>Item: AFLO006 Code 231/A Subarea: Aircraft Preflight/Start Name: Aircrew members were observed preflighting aircraft and not utilizing the aircraft checklist (Operation Manuals - CLs).</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">5</td> <td style="text-align: center;">4</td> <td style="text-align: center;">41</td> <td style="text-align: center;">9</td> <td style="text-align: center;">41</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> <td style="text-align: center;">33</td> <td style="text-align: center;">10</td> <td style="text-align: center;">52</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td style="text-align: center;"><u>43</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>33</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>10</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">15</td> <td style="text-align: center;">45</td> <td style="text-align: center;">10</td> <td style="text-align: center;">35</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">5</td> <td style="text-align: center;">5</td> <td style="text-align: center;">30</td> <td style="text-align: center;">15</td> <td style="text-align: center;">45</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td style="text-align: center;"><u>50</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>25</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>10</u></td> </tr> </tbody> </table> <p>Publication para 1-18, AR 95-1 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	5	4	41	9	41	Ratings:	Importance	0	5	33	10	52	(n = 22)	Criticality	<u>43</u>	<u>14</u>	<u>33</u>	<u>0</u>	<u>10</u>	Unit	Detectability	0	15	45	10	35	Ratings:	Importance	5	5	30	15	45	(n = 20)	Criticality	<u>50</u>	<u>10</u>	<u>25</u>	<u>5</u>	<u>10</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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(n = 20)	Criticality	<u>50</u>	<u>10</u>	<u>25</u>	<u>5</u>	<u>10</u>																																												

Aircraft and Flightline Operations

7	<p>Item: AFLO007 Code 231/C Subarea: Aircraft Preflight/Start Name: Aircrew members were observed starting the aircraft and not utilizing the aircraft checklist (Operation Manuals - CLs)</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">14</td> <td style="text-align: center;">9</td> <td style="text-align: center;">27</td> <td style="text-align: center;">23</td> <td style="text-align: center;">27</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> <td style="text-align: center;">23</td> <td style="text-align: center;">27</td> <td style="text-align: center;">45</td> </tr> <tr> <td>(n = 21)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>45</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>41</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>5</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">5</td> <td style="text-align: center;">20</td> <td style="text-align: center;">25</td> <td style="text-align: center;">25</td> <td style="text-align: center;">25</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">20</td> <td style="text-align: center;">20</td> <td style="text-align: center;">60</td> </tr> <tr> <td>(n = 20)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>50</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>35</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>5</u></td> </tr> </tbody> </table> <p>Publication para 1-18, AR 95-1 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	14	9	27	23	27	Ratings:	Importance	0	5	23	27	45	(n = 21)	<u>Criticality</u>	<u>45</u>	<u>9</u>	<u>41</u>	<u>0</u>	<u>5</u>	Unit	Detectability	5	20	25	25	25	Ratings:	Importance	0	0	20	20	60	(n = 20)	<u>Criticality</u>	<u>50</u>	<u>10</u>	<u>35</u>	<u>0</u>	<u>5</u>
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8	<p>Item: AFLO008 Code 231/E Subarea: Aircraft Preflight/Start Name: Fire guards were not appropriately posted and utilized for aircraft engine starts.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">9</td> <td style="text-align: center;">14</td> <td style="text-align: center;">73</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">5</td> <td style="text-align: center;">9</td> <td style="text-align: center;">33</td> <td style="text-align: center;">24</td> <td style="text-align: center;">29</td> </tr> <tr> <td>(n = 22)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>57</u></td> <td style="text-align: center;"><u>19</u></td> <td style="text-align: center;"><u>24</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">10</td> <td style="text-align: center;">25</td> <td style="text-align: center;">65</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">10</td> <td style="text-align: center;">0</td> <td style="text-align: center;">20</td> <td style="text-align: center;">30</td> <td style="text-align: center;">40</td> </tr> <tr> <td>(n = 20)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>55</u></td> <td style="text-align: center;"><u>15</u></td> <td style="text-align: center;"><u>25</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>5</u></td> </tr> </tbody> </table> <p>Publication para 1-67f, TM 55-1500-204-25/1 and appropriate aircraft Operators Manuals - CLs para 1-18, Number(s):AR 95-1</p> <p>Publication General Aircraft Maintenance Manual; Army Aviation: General Provisions and Flight Regulations Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	0	9	14	73	Ratings:	Importance	5	9	33	24	29	(n = 22)	<u>Criticality</u>	<u>57</u>	<u>19</u>	<u>24</u>	<u>0</u>	<u>0</u>	Unit	Detectability	0	0	10	25	65	Ratings:	Importance	10	0	20	30	40	(n = 20)	<u>Criticality</u>	<u>55</u>	<u>15</u>	<u>25</u>	<u>0</u>	<u>5</u>
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Unit	Detectability	0	0	10	25	65																																												
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9	<p>Item: AFLO009 Code 231/G Subarea: Aircraft Preflight/Start Name: All aircraft preflights, starts and ground operations observed the the ARMS Team members were in accordance with applicable directives and technical publications.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">10</td> <td style="text-align: center;">14</td> <td style="text-align: center;">38</td> <td style="text-align: center;">14</td> <td style="text-align: center;">24</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> <td style="text-align: center;">47</td> <td style="text-align: center;">10</td> <td style="text-align: center;">38</td> </tr> <tr> <td>(n = 21)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>35</u></td> <td style="text-align: center;"><u>15</u></td> <td style="text-align: center;"><u>30</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>10</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">5</td> <td style="text-align: center;">15</td> <td style="text-align: center;">35</td> <td style="text-align: center;">10</td> <td style="text-align: center;">35</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> <td style="text-align: center;">30</td> <td style="text-align: center;">5</td> <td style="text-align: center;">60</td> </tr> <tr> <td>(n = 20)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>45</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>30</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>10</u></td> </tr> </tbody> </table> <p>Publication None given. Number(s):</p> <p>Publication None given. Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	10	14	38	14	24	Ratings:	Importance	0	5	47	10	38	(n = 21)	<u>Criticality</u>	<u>35</u>	<u>15</u>	<u>30</u>	<u>10</u>	<u>10</u>	Unit	Detectability	5	15	35	10	35	Ratings:	Importance	0	5	30	5	60	(n = 20)	<u>Criticality</u>	<u>45</u>	<u>5</u>	<u>30</u>	<u>10</u>	<u>10</u>
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Aircraft and Flightline Operations

10	<p>Item: AFLO010 Code 231/I Subarea: Flight Line Name: Adequate tie down facilities were not available for aircraft.</p>																																																	
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(n = 20)	Criticality	<u>70</u>	<u>0</u>	<u>25</u>	<u>5</u>	<u>0</u>																																												

Aircraft and Flightline Operations

13	<p>Item: AFLO013 Code 231/O Subarea: Flight Line Name: Appropriate wheel chocks were not available to secure fixed wing aircraft</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">15</td> <td style="text-align: center;">15</td> <td style="text-align: center;">70</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">5</td> <td style="text-align: center;">5</td> <td style="text-align: center;">45</td> <td style="text-align: center;">30</td> <td style="text-align: center;">15</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td style="text-align: center;"><u>75</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>5</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">16</td> <td style="text-align: center;">21</td> <td style="text-align: center;">63</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">16</td> <td style="text-align: center;">10</td> <td style="text-align: center;">53</td> <td style="text-align: center;">16</td> <td style="text-align: center;">5</td> </tr> <tr> <td>(n = 19)</td> <td>Criticality</td> <td style="text-align: center;"><u>79</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>16</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>5</u></td> </tr> </tbody> </table> <p>Publication para 1-65b (1), TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	15	15	70	Ratings:	Importance	5	5	45	30	15	(n = 20)	Criticality	<u>75</u>	<u>5</u>	<u>10</u>	<u>5</u>	<u>5</u>	Unit	Detectability	0	0	16	21	63	Ratings:	Importance	16	10	53	16	5	(n = 19)	Criticality	<u>79</u>	<u>0</u>	<u>16</u>	<u>0</u>	<u>5</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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14	<p>Item: AFLO014 Code 231/O Subarea: Flight Line Name: Fixed wing aircraft wheel chocks were not painted with reflective paint.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">10</td> <td style="text-align: center;">20</td> <td style="text-align: center;">70</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">35</td> <td style="text-align: center;">20</td> <td style="text-align: center;">40</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;"><u>85</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">11</td> <td style="text-align: center;">26</td> <td style="text-align: center;">63</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">47</td> <td style="text-align: center;">26</td> <td style="text-align: center;">21</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> </tr> <tr> <td>(n = 19)</td> <td>Criticality</td> <td style="text-align: center;"><u>90</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication para 8-69, TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	10	20	70	Ratings:	Importance	35	20	40	5	0	(n = 21)	Criticality	<u>85</u>	<u>10</u>	<u>5</u>	<u>0</u>	<u>0</u>	Unit	Detectability	0	0	11	26	63	Ratings:	Importance	47	26	21	5	0	(n = 19)	Criticality	<u>90</u>	<u>5</u>	<u>5</u>	<u>0</u>	<u>0</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	0	0	10	20	70																																												
Ratings:	Importance	35	20	40	5	0																																												
(n = 21)	Criticality	<u>85</u>	<u>10</u>	<u>5</u>	<u>0</u>	<u>0</u>																																												
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15	<p>Item: AFLO015 Code 231/T Subarea: Flight Line Name: Ground support equipment utilized on or near the flight line was not outlined with reflective tape.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">14</td> <td style="text-align: center;">5</td> <td style="text-align: center;">81</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">19</td> <td style="text-align: center;">19</td> <td style="text-align: center;">43</td> <td style="text-align: center;">0</td> <td style="text-align: center;">19</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;"><u>80</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">15</td> <td style="text-align: center;">5</td> <td style="text-align: center;">80</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">20</td> <td style="text-align: center;">20</td> <td style="text-align: center;">50</td> <td style="text-align: center;">5</td> <td style="text-align: center;">5</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td style="text-align: center;"><u>80</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication para 8-69a, TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	14	5	81	Ratings:	Importance	19	19	43	0	19	(n = 21)	Criticality	<u>80</u>	<u>10</u>	<u>10</u>	<u>0</u>	<u>0</u>	Unit	Detectability	0	0	15	5	80	Ratings:	Importance	20	20	50	5	5	(n = 20)	Criticality	<u>80</u>	<u>10</u>	<u>10</u>	<u>0</u>	<u>0</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	0	0	14	5	81																																												
Ratings:	Importance	19	19	43	0	19																																												
(n = 21)	Criticality	<u>80</u>	<u>10</u>	<u>10</u>	<u>0</u>	<u>0</u>																																												
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Ratings:	Importance	20	20	50	5	5																																												
(n = 20)	Criticality	<u>80</u>	<u>10</u>	<u>10</u>	<u>0</u>	<u>0</u>																																												

Aircraft and Flightline Operations

16	Item: AFLO016 Code 231/V Subarea: Flight Line						
	Name: Fuel sample bottles were not available on the flight line.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	0	0	10	19	71
	Ratings:	Importance	4	10	24	29	33
	(n = 21)	Criticality	38	38	14	5	5
	Unit	Detectability	0	0	5	15	80
	Ratings:	Importance	5	10	25	30	30
	(n = 20)	Criticality	50	20	20	5	5
	Publication Appropriate -23 and PMD Number(s):						
Publication Name(s):							
17	Item: AFLO017 Code 231/X Subarea: Flight Line						
	Name: Grounding points were not available on the flight line for use while fueling aircraft.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	0	0	23	10	67
	Ratings:	Importance	0	5	29	14	52
	(n = 21)	Criticality	38	10	38	0	14
	Unit	Detectability	0	0	20	15	65
	Ratings:	Importance	5	5	30	10	50
	(n = 20)	Criticality	45	5	35	10	5
	Publication para 1-52d(1), TM 1500-204-25/1; and para 3-10, FM 10-68 Number(s):						
Publication General Aircraft Maintenance Manual; Aircraft Refueling Name(s):							
18	Item: AFLO018 Code 231/Z Subarea: Flight Line						
	Name: Ground guides were not utilized while taxiing, hovering and parking aircraft.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	0	4	18	23	55
	Ratings:	Importance	33	19	38	10	0
	(n = 22)	Criticality	76	5	19	0	0
	Unit	Detectability	0	5	10	25	55
	Ratings:	Importance	30	10	40	15	0
	(n = 20)	Criticality	60	15	20	5	0
	Publication para 1-69a(3), TM 55-1500-204-25/1; and para 2-10i, AR 95-1 Number(s):						
Publication General Aircraft Maintenance Manual; Army Aviation: General Provisions and Flight Regulations Name(s):							

Aircraft and Flightline Operations

19	Item: AFLO019 Code 231/? Subarea: Flight Line Name: Aircraft were observed being towed at excessive rates of speed (e.g., faster than a walk).					
		<u>Rating Category:</u>				
		<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
Facility	Detectability	0	0	23	18	59
Ratings:	Importance	4	5	50	18	23
(n = 22)	Criticality	<u>50</u>	<u>23</u>	<u>23</u>	<u>5</u>	<u>0</u>
Unit	Detectability	0	0	15	25	60
Ratings:	Importance	5	5	30	30	30
(n = 20)	Criticality	<u>50</u>	<u>20</u>	<u>25</u>	<u>5</u>	<u>0</u>
Publication para 1-69c(2), TM 55-1500-204-25/1 Number(s):						
Publication General Aircraft Maintenance Manual Name(s):						
20	Item: AFLO020 Code 231/? Subarea: Flight Line Name: Passengers aboard aircraft were not given complete flight safety briefings.					
		<u>Rating Category:</u>				
		<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
Facility	Detectability	9	23	41	14	14
Ratings:	Importance	0	5	23	27	45
(n = 22)	Criticality	<u>36</u>	<u>18</u>	<u>41</u>	<u>5</u>	<u>0</u>
Unit	Detectability	5	25	35	15	20
Ratings:	Importance	0	0	20	30	50
(n = 20)	Criticality	<u>40</u>	<u>10</u>	<u>45</u>	<u>5</u>	<u>0</u>
Publication Appropriate -10 Manual Number(s):						
Publication Appropriate -10 Manual Name(s):						

AEROMEDICAL MANAGEMENT

C-105/C-106

Aeromedical Management

1	<p>Item: AMM001 Code 231/\$ Subarea:</p> <p>Name: There was not a flight surgeon available to provide medical treatment of aircrew members.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">7</td> <td style="text-align: center;">0</td> <td style="text-align: center;">20</td> <td style="text-align: center;">73</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">7</td> <td style="text-align: center;">13</td> <td style="text-align: center;">20</td> <td style="text-align: center;">20</td> <td style="text-align: center;">40</td> </tr> <tr> <td>(n = 15)</td> <td>Criticality</td> <td style="text-align: center;"><u>40</u></td> <td style="text-align: center;"><u>6</u></td> <td style="text-align: center;"><u>40</u></td> <td style="text-align: center;"><u>7</u></td> <td style="text-align: center;"><u>7</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">14</td> <td style="text-align: center;">86</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">7</td> <td style="text-align: center;">0</td> <td style="text-align: center;">43</td> <td style="text-align: center;">14</td> <td style="text-align: center;">36</td> </tr> <tr> <td>(n = 14)</td> <td>Criticality</td> <td style="text-align: center;"><u>36</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>36</u></td> <td style="text-align: center;"><u>7</u></td> <td style="text-align: center;"><u>7</u></td> </tr> </tbody> </table> <p>Publication Section III, AR 40-5; para 3, AR 40-8; and para 5, AR 616-110 Number(s):</p> <p>Publication Health and Environment; Temporary Flying Restrictions Due to Exogeneous Factors; Officer Career Name(s): Program for Flight Surgeons, MOS 3160</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	7	0	20	73	Ratings:	Importance	7	13	20	20	40	(n = 15)	Criticality	<u>40</u>	<u>6</u>	<u>40</u>	<u>7</u>	<u>7</u>	Unit	Detectability	0	0	0	14	86	Ratings:	Importance	7	0	43	14	36	(n = 14)	Criticality	<u>36</u>	<u>14</u>	<u>36</u>	<u>7</u>	<u>7</u>
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2	<p>Item: AMM002 Code 231/e Subarea:</p> <p>Name: There was not a procedure established for a flight surgeon to make recommendations to the commander in reference to the medical qualifications of aircrew members for participation in aerial flight.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">7</td> <td style="text-align: center;">33</td> <td style="text-align: center;">13</td> <td style="text-align: center;">47</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">7</td> <td style="text-align: center;">20</td> <td style="text-align: center;">20</td> <td style="text-align: center;">53</td> </tr> <tr> <td>(n = 15)</td> <td>Criticality</td> <td style="text-align: center;"><u>13</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>47</u></td> <td style="text-align: center;"><u>13</u></td> <td style="text-align: center;"><u>27</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">7</td> <td style="text-align: center;">29</td> <td style="text-align: center;">7</td> <td style="text-align: center;">57</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">7</td> <td style="text-align: center;">7</td> <td style="text-align: center;">22</td> <td style="text-align: center;">7</td> <td style="text-align: center;">57</td> </tr> <tr> <td>(n = 9)</td> <td>Criticality</td> <td style="text-align: center;"><u>29</u></td> <td style="text-align: center;"><u>7</u></td> <td style="text-align: center;"><u>43</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>21</u></td> </tr> </tbody> </table> <p>Publication para 3, AR 40-8; Section III, AR 40-5, and para 2-11, AR 40-3 Number(s):</p> <p>Publication Temporary Flying Restrictions Due to Exogenous Factors; Health and Environment; Medical, Dental, Name(s): and Veterinary Care</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	7	33	13	47	Ratings:	Importance	0	7	20	20	53	(n = 15)	Criticality	<u>13</u>	<u>0</u>	<u>47</u>	<u>13</u>	<u>27</u>	Unit	Detectability	0	7	29	7	57	Ratings:	Importance	7	7	22	7	57	(n = 9)	Criticality	<u>29</u>	<u>7</u>	<u>43</u>	<u>0</u>	<u>21</u>
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Ratings:	Importance	7	7	22	7	57																																												
(n = 9)	Criticality	<u>29</u>	<u>7</u>	<u>43</u>	<u>0</u>	<u>21</u>																																												
3	<p>Item: AMM003 Code 231/(Subarea:</p> <p>Name: The flight surgeon was not on flight status.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">20</td> <td style="text-align: center;">80</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">27</td> <td style="text-align: center;">20</td> <td style="text-align: center;">33</td> <td style="text-align: center;">7</td> <td style="text-align: center;">13</td> </tr> <tr> <td>(n = 15)</td> <td>Criticality</td> <td style="text-align: center;"><u>53</u></td> <td style="text-align: center;"><u>20</u></td> <td style="text-align: center;"><u>20</u></td> <td style="text-align: center;"><u>7</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">8</td> <td style="text-align: center;">21</td> <td style="text-align: center;">71</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">29</td> <td style="text-align: center;">14</td> <td style="text-align: center;">36</td> <td style="text-align: center;">7</td> <td style="text-align: center;">14</td> </tr> <tr> <td>(n = 14)</td> <td>Criticality</td> <td style="text-align: center;"><u>57</u></td> <td style="text-align: center;"><u>22</u></td> <td style="text-align: center;"><u>21</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication para 3-18, AR 600-105; and para 8, AR 616-110 Number(s):</p> <p>Publication Aviation Service of Rated Army Officers; Officer Career Program for Flight Surgeons, MOS 3160 Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	0	20	80	Ratings:	Importance	27	20	33	7	13	(n = 15)	Criticality	<u>53</u>	<u>20</u>	<u>20</u>	<u>7</u>	<u>0</u>	Unit	Detectability	0	0	8	21	71	Ratings:	Importance	29	14	36	7	14	(n = 14)	Criticality	<u>57</u>	<u>22</u>	<u>21</u>	<u>0</u>	<u>0</u>
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Aeromedical Management

4	<p>Item: AMM004 Code 231/+ Subarea:</p> <p>Name: The flight surgeon did not meet annual flight minimums during _____.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">20</td> <td style="text-align: center;">13</td> <td style="text-align: center;">67</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">47</td> <td style="text-align: center;">7</td> <td style="text-align: center;">27</td> <td style="text-align: center;">6</td> <td style="text-align: center;">13</td> </tr> <tr> <td>(n = 15)</td> <td>Criticality</td> <td style="text-align: center;"><u>53</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>20</u></td> <td style="text-align: center;"><u>13</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">29</td> <td style="text-align: center;">14</td> <td style="text-align: center;">57</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">29</td> <td style="text-align: center;">14</td> <td style="text-align: center;">43</td> <td style="text-align: center;">0</td> <td style="text-align: center;">14</td> </tr> <tr> <td>(n = 14)</td> <td>Criticality</td> <td style="text-align: center;"><u>64</u></td> <td style="text-align: center;"><u>22</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication para 3-19, AR 600-105; and para 7, AR 616-110 Number(s):</p> <p>Publication Aviation Service of Rated Army Officers; Officer Career Program for Flight Surgeons, MOS 3160 Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	20	13	67	Ratings:	Importance	47	7	27	6	13	(n = 15)	Criticality	<u>53</u>	<u>14</u>	<u>20</u>	<u>13</u>	<u>0</u>	Unit	Detectability	0	0	29	14	57	Ratings:	Importance	29	14	43	0	14	(n = 14)	Criticality	<u>64</u>	<u>22</u>	<u>14</u>	<u>0</u>	<u>0</u>
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5	<p>Item: AMM005 Code 232/a Subarea:</p> <p>Name: The crew rest policy had not been coordinated with a flight surgeon.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">6</td> <td style="text-align: center;">0</td> <td style="text-align: center;">60</td> <td style="text-align: center;">20</td> <td style="text-align: center;">13</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">13</td> <td style="text-align: center;">40</td> <td style="text-align: center;">7</td> <td style="text-align: center;">40</td> </tr> <tr> <td>(n = 15)</td> <td>Criticality</td> <td style="text-align: center;"><u>47</u></td> <td style="text-align: center;"><u>13</u></td> <td style="text-align: center;"><u>27</u></td> <td style="text-align: center;"><u>7</u></td> <td style="text-align: center;"><u>6</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">7</td> <td style="text-align: center;">0</td> <td style="text-align: center;">43</td> <td style="text-align: center;">21</td> <td style="text-align: center;">29</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">7</td> <td style="text-align: center;">43</td> <td style="text-align: center;">7</td> <td style="text-align: center;">43</td> </tr> <tr> <td>(n = 14)</td> <td>Criticality</td> <td style="text-align: center;"><u>43</u></td> <td style="text-align: center;"><u>21</u></td> <td style="text-align: center;"><u>29</u></td> <td style="text-align: center;"><u>7</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication para 2-12, AR 95-1 and para 2, AR 40-8 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations; Temporary Flying Restrictions Due to Name(s): Exogeneous Factors</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	6	0	60	20	13	Ratings:	Importance	0	13	40	7	40	(n = 15)	Criticality	<u>47</u>	<u>13</u>	<u>27</u>	<u>7</u>	<u>6</u>	Unit	Detectability	7	0	43	21	29	Ratings:	Importance	0	7	43	7	43	(n = 14)	Criticality	<u>43</u>	<u>21</u>	<u>29</u>	<u>7</u>	<u>0</u>
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7	<p>Item: AMM007 Code 232/e Subarea:</p> <p>Name: A flight surgeon had not attended enlisted safety meetings.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">7</td> <td style="text-align: center;">0</td> <td style="text-align: center;">13</td> <td style="text-align: center;">13</td> <td style="text-align: center;">67</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">7</td> <td style="text-align: center;">13</td> <td style="text-align: center;">54</td> <td style="text-align: center;">13</td> <td style="text-align: center;">13</td> </tr> <tr> <td>(n = 15)</td> <td>Criticality</td> <td style="text-align: center;"><u>60</u></td> <td style="text-align: center;"><u>27</u></td> <td style="text-align: center;"><u>6</u></td> <td style="text-align: center;"><u>7</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">14</td> <td style="text-align: center;">0</td> <td style="text-align: center;">14</td> <td style="text-align: center;">7</td> <td style="text-align: center;">64</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">7</td> <td style="text-align: center;">7</td> <td style="text-align: center;">64</td> <td style="text-align: center;">7</td> <td style="text-align: center;">14</td> </tr> <tr> <td>(n = 14)</td> <td>Criticality</td> <td style="text-align: center;"><u>64</u></td> <td style="text-align: center;"><u>29</u></td> <td style="text-align: center;"><u>7</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication para 1-7, AR 385-95; Section III, AR 40-5, and para 3c, AR 40-8 Number(s):</p> <p>Publication Army Aviation Accident Prevention; Health and Environment; Temporary Flying Restrictions Due to Name(s): Exogeneous Factors</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	7	0	13	13	67	Ratings:	Importance	7	13	54	13	13	(n = 15)	Criticality	<u>60</u>	<u>27</u>	<u>6</u>	<u>7</u>	<u>0</u>	Unit	Detectability	14	0	14	7	64	Ratings:	Importance	7	7	64	7	14	(n = 14)	Criticality	<u>64</u>	<u>29</u>	<u>7</u>	<u>0</u>	<u>0</u>
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8	<p>Item: AMM008 Code 232/g Subarea:</p> <p>Name: A flight surgeon did not examine aircrew member personnel involved in a aircraft mishap on _____ prior to their return to flying duties.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">40</td> <td style="text-align: center;">7</td> <td style="text-align: center;">53</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">6</td> <td style="text-align: center;">7</td> <td style="text-align: center;">0</td> <td style="text-align: center;">87</td> </tr> <tr> <td>(n = 15)</td> <td>Criticality</td> <td style="text-align: center;"><u>46</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>20</u></td> <td style="text-align: center;"><u>7</u></td> <td style="text-align: center;"><u>27</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">38</td> <td style="text-align: center;">0</td> <td style="text-align: center;">62</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">8</td> <td style="text-align: center;">8</td> <td style="text-align: center;">0</td> <td style="text-align: center;">84</td> </tr> <tr> <td>(n = 13)</td> <td>Criticality</td> <td style="text-align: center;"><u>61</u></td> <td style="text-align: center;"><u>8</u></td> <td style="text-align: center;"><u>15</u></td> <td style="text-align: center;"><u>8</u></td> <td style="text-align: center;"><u>8</u></td> </tr> </tbody> </table> <p>Publication para 3-30, AR 95-1; Section III, AR 40-5; para 1-7, AR 385-95; and para 3b, AR 40-8 Number(s):</p> <p>Publication Army Aviation: General Provisions and Flight Regulations; Health and Environment; Army Aviation Name(s): Accident Prevention; Temporary Flying Restrictions Due to Exogeneous Factors</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	40	7	53	Ratings:	Importance	0	6	7	0	87	(n = 15)	Criticality	<u>46</u>	<u>0</u>	<u>20</u>	<u>7</u>	<u>27</u>	Unit	Detectability	0	0	38	0	62	Ratings:	Importance	0	8	8	0	84	(n = 13)	Criticality	<u>61</u>	<u>8</u>	<u>15</u>	<u>8</u>	<u>8</u>
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9	<p>Item: AMM009 Code 232/l Subarea:</p> <p>Name: A flight surgeon had not inspected aircrew member Aviation Life Support Equipment (ALSE)</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">13</td> <td style="text-align: center;">47</td> <td style="text-align: center;">0</td> <td style="text-align: center;">40</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">27</td> <td style="text-align: center;">13</td> <td style="text-align: center;">33</td> <td style="text-align: center;">7</td> <td style="text-align: center;">20</td> </tr> <tr> <td>(n = 15)</td> <td>Criticality</td> <td style="text-align: center;"><u>60</u></td> <td style="text-align: center;"><u>13</u></td> <td style="text-align: center;"><u>27</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">7</td> <td style="text-align: center;">50</td> <td style="text-align: center;">0</td> <td style="text-align: center;">43</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">36</td> <td style="text-align: center;">7</td> <td style="text-align: center;">36</td> <td style="text-align: center;">7</td> <td style="text-align: center;">14</td> </tr> <tr> <td>(n = 14)</td> <td>Criticality</td> <td style="text-align: center;"><u>65</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>7</u></td> </tr> </tbody> </table> <p>Publication Section III, AR 40-5; and para 3, AR 40-8 Number(s):</p> <p>Publication Health and Environment; Temporary Flying Restrictions Due to Exogeneous Factors Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	13	47	0	40	Ratings:	Importance	27	13	33	7	20	(n = 15)	Criticality	<u>60</u>	<u>13</u>	<u>27</u>	<u>0</u>	<u>0</u>	Unit	Detectability	0	7	50	0	43	Ratings:	Importance	36	7	36	7	14	(n = 14)	Criticality	<u>65</u>	<u>14</u>	<u>14</u>	<u>0</u>	<u>7</u>
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Aeromedical Management

10	<p>Item: AMM010 Code 232/k Subarea:</p> <p>Name: A flight surgeon was not a member of the flight evaluation board (FEB) held on _____.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td> Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">13</td> <td style="text-align: center;">0</td> <td style="text-align: center;">87</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">7</td> <td style="text-align: center;">0</td> <td style="text-align: center;">40</td> <td style="text-align: center;">0</td> <td style="text-align: center;">53</td> </tr> <tr> <td>(n = 15)</td> <td> Criticality</td> <td style="text-align: center;"><u>60</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>27</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>13</u></td> </tr> <tr> <td>Unit</td> <td> Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">15</td> <td style="text-align: center;">0</td> <td style="text-align: center;">85</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">8</td> <td style="text-align: center;">0</td> <td style="text-align: center;">46</td> <td style="text-align: center;">0</td> <td style="text-align: center;">46</td> </tr> <tr> <td>(n = 13)</td> <td> Criticality</td> <td style="text-align: center;"><u>62</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>31</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>7</u></td> </tr> </tbody> </table> <p>Publication Section III, AR 40-5; and para 1-7, AR 385-95 Number(s):</p> <p>Publication Health and Environment; Army Aviation Accident Prevention Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	13	0	87	Ratings:	Importance	7	0	40	0	53	(n = 15)	Criticality	<u>60</u>	<u>0</u>	<u>27</u>	<u>0</u>	<u>13</u>	Unit	Detectability	0	0	15	0	85	Ratings:	Importance	8	0	46	0	46	(n = 13)	Criticality	<u>62</u>	<u>0</u>	<u>31</u>	<u>0</u>	<u>7</u>
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11	<p>Item: AMM011 Code 232/n Subarea:</p> <p>Name: The medical facility did not have current copies, with appropriate supplementation, of the following documents on file:</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td> Detectability</td> <td style="text-align: center;">6</td> <td style="text-align: center;">7</td> <td style="text-align: center;">20</td> <td style="text-align: center;">20</td> <td style="text-align: center;">47</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">7</td> <td style="text-align: center;">13</td> <td style="text-align: center;">40</td> <td style="text-align: center;">13</td> <td style="text-align: center;">27</td> </tr> <tr> <td>(n = 15)</td> <td> Criticality</td> <td style="text-align: center;"><u>47</u></td> <td style="text-align: center;"><u>13</u></td> <td style="text-align: center;"><u>13</u></td> <td style="text-align: center;"><u>7</u></td> <td style="text-align: center;"><u>20</u></td> </tr> <tr> <td>Unit</td> <td> Detectability</td> <td style="text-align: center;">7</td> <td style="text-align: center;">7</td> <td style="text-align: center;">29</td> <td style="text-align: center;">21</td> <td style="text-align: center;">36</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">14</td> <td style="text-align: center;">50</td> <td style="text-align: center;">22</td> <td style="text-align: center;">14</td> </tr> <tr> <td>(n = 14)</td> <td> Criticality</td> <td style="text-align: center;"><u>43</u></td> <td style="text-align: center;"><u>22</u></td> <td style="text-align: center;"><u>21</u></td> <td style="text-align: center;"><u>7</u></td> <td style="text-align: center;"><u>7</u></td> </tr> </tbody> </table> <p>Publication DA Pam 310 series; appropriate Form 12 series IAW para 2-5, AR 350-1 Number(s):</p> <p>Publication 310-1, Consolidated Index of Army Publications and Blank Forms (Administrative); Army Training Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	6	7	20	20	47	Ratings:	Importance	7	13	40	13	27	(n = 15)	Criticality	<u>47</u>	<u>13</u>	<u>13</u>	<u>7</u>	<u>20</u>	Unit	Detectability	7	7	29	21	36	Ratings:	Importance	0	14	50	22	14	(n = 14)	Criticality	<u>43</u>	<u>22</u>	<u>21</u>	<u>7</u>	<u>7</u>
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Aeromedical Management

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Aeromedical Management

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21	<p>Item: AMM021 Code 232/[Subarea:</p> <p>Name: A flight surgeon was not providing aircrew members instruction on topics such as: Physical fitness.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">33</td> <td style="text-align: center;">20</td> <td style="text-align: center;">47</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">20</td> <td style="text-align: center;">0</td> <td style="text-align: center;">33</td> <td style="text-align: center;">20</td> <td style="text-align: center;">27</td> </tr> <tr> <td>(n = 15)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>67</u></td> <td style="text-align: center;"><u>13</u></td> <td style="text-align: center;"><u>13</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>7</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">43</td> <td style="text-align: center;">14</td> <td style="text-align: center;">43</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">7</td> <td style="text-align: center;">36</td> <td style="text-align: center;">14</td> <td style="text-align: center;">43</td> </tr> <tr> <td>(n = 14)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>72</u></td> <td style="text-align: center;"><u>7</u></td> <td style="text-align: center;"><u>21</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication para 4-15d, AR 40-5; para 3 AR 40-8; para 6, AR 616-110 Number(s):</p> <p>Publication Health and Environment; Temporary Flying Restrictions Due to Exogeneous Factors; Officer Career Name(s): Program for Flight Surgeons, MOS 3160</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	33	20	47	Ratings:	Importance	20	0	33	20	27	(n = 15)	<u>Criticality</u>	<u>67</u>	<u>13</u>	<u>13</u>	<u>0</u>	<u>7</u>	Unit	Detectability	0	0	43	14	43	Ratings:	Importance	0	7	36	14	43	(n = 14)	<u>Criticality</u>	<u>72</u>	<u>7</u>	<u>21</u>	<u>0</u>	<u>0</u>
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Aeromedical Management

22	<p>Item: AMM022 Code 232/; Subarea:</p> <p>Name: A flight surgeon was not providing aircrew members instruction on topics such as: Alcohol abuse</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td style="padding-left: 20px;">Facility</td> <td style="padding-left: 10px;">Detectability</td> <td style="text-align: center;">6</td> <td style="text-align: center;">0</td> <td style="text-align: center;">47</td> <td style="text-align: center;">7</td> <td style="text-align: center;">40</td> </tr> <tr> <td style="padding-left: 20px;">Ratings:</td> <td style="padding-left: 10px;">Importance</td> <td style="text-align: center;">7</td> <td style="text-align: center;">7</td> <td style="text-align: center;">33</td> <td style="text-align: center;">13</td> <td style="text-align: center;">40</td> </tr> <tr> <td style="padding-left: 20px;">(n = 15)</td> <td style="padding-left: 10px;">Criticality</td> <td style="text-align: center;"><u>60</u></td> <td style="text-align: center;"><u>20</u></td> <td style="text-align: center;"><u>6</u></td> <td style="text-align: center;"><u>7</u></td> <td style="text-align: center;"><u>7</u></td> </tr> <tr> <td style="padding-left: 20px;">Unit</td> <td style="padding-left: 10px;">Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">50</td> <td style="text-align: center;">7</td> <td style="text-align: center;">43</td> </tr> <tr> <td style="padding-left: 20px;">Ratings:</td> <td style="padding-left: 10px;">Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">7</td> <td style="text-align: center;">29</td> <td style="text-align: center;">21</td> <td style="text-align: center;">43</td> </tr> <tr> <td style="padding-left: 20px;">(n = 14)</td> <td style="padding-left: 10px;">Criticality</td> <td style="text-align: center;"><u>64</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>7</u></td> </tr> </tbody> </table> <p>Publication para 4-15d, AR 40-5; para 3 AR 40-8; para 6, AR 616-110 Number(s):</p> <p>Publication Health and Environment; Temporary Flying Restrictions Due to Exogeneous Factors; Officer Career Name(s): Program for Flight Surgeons, MOS 3160</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	6	0	47	7	40	Ratings:	Importance	7	7	33	13	40	(n = 15)	Criticality	<u>60</u>	<u>20</u>	<u>6</u>	<u>7</u>	<u>7</u>	Unit	Detectability	0	0	50	7	43	Ratings:	Importance	0	7	29	21	43	(n = 14)	Criticality	<u>64</u>	<u>14</u>	<u>14</u>	<u>0</u>	<u>7</u>
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CRASH, RESCUE, AND FIREFIGHTING

C-115/C-116

Crash, Rescue, and Firefighting

1	<p>Item: ACR001 Code 232/B Subarea: Equipment and Personnel Name: Crash rescue manpower was not adequate to cope with emergencies which might reasonably be expected to occur.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">46</td> <td style="text-align: center;">27</td> <td style="text-align: center;">27</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">18</td> <td style="text-align: center;">18</td> <td style="text-align: center;">64</td> </tr> <tr> <td>(n = 11)</td> <td>Criticality</td> <td style="text-align: center;"><u>18</u></td> <td style="text-align: center;"><u>17</u></td> <td style="text-align: center;"><u>36</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>9</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">40</td> <td style="text-align: center;">30</td> <td style="text-align: center;">30</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">30</td> <td style="text-align: center;">30</td> <td style="text-align: center;">40</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>30</u></td> <td style="text-align: center;"><u>40</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>10</u></td> </tr> </tbody> </table> <p>Publication para 14, 15, and 16, AR 95-26 and AR 420-90 Number(s):</p> <p>Publication Fire Protection Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	46	27	27	Ratings:	Importance	0	0	18	18	64	(n = 11)	Criticality	<u>18</u>	<u>17</u>	<u>36</u>	<u>9</u>	<u>9</u>	Unit	Detectability	0	0	40	30	30	Ratings:	Importance	0	0	30	30	40	(n = 10)	Criticality	<u>10</u>	<u>30</u>	<u>40</u>	<u>10</u>	<u>10</u>
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Facility	Detectability	0	0	36	36	27																																												
Ratings:	Importance	0	0	9	27	64																																												
(n = 11)	Criticality	<u>18</u>	<u>36</u>	<u>37</u>	<u>0</u>	<u>9</u>																																												
Unit	Detectability	0	0	60	20	20																																												
Ratings:	Importance	0	0	30	20	50																																												
(n = 10)	Criticality	<u>20</u>	<u>40</u>	<u>30</u>	<u>0</u>	<u>10</u>																																												

Crash, Rescue, and Firefighting

4	<p>Item: ACR004 Code: 232/H Subarea: Equipment and Personnel Name: Fire fighting equipment was not adequate to cope with emergencies which might reasonably be expected to occur.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">18</td> <td style="text-align: center;">18</td> <td style="text-align: center;">37</td> <td style="text-align: center;">27</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">27</td> <td style="text-align: center;">18</td> <td style="text-align: center;">55</td> </tr> <tr> <td>(n = 11)</td> <td>Criticality</td> <td style="text-align: center;"><u>27</u></td> <td style="text-align: center;"><u>36</u></td> <td style="text-align: center;"><u>27</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>9</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">20</td> <td style="text-align: center;">40</td> <td style="text-align: center;">20</td> <td style="text-align: center;">20</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">40</td> <td style="text-align: center;">20</td> <td style="text-align: center;">40</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td style="text-align: center;"><u>20</u></td> <td style="text-align: center;"><u>50</u></td> <td style="text-align: center;"><u>20</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>10</u></td> </tr> </tbody> </table> <p>Publication para 14, 15, and 16, AR 95-26 and AR 420-90 Number(s):</p> <p>Publication Fire Protection Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	18	18	37	27	Ratings:	Importance	0	0	27	18	55	(n = 11)	Criticality	<u>27</u>	<u>36</u>	<u>27</u>	<u>0</u>	<u>9</u>	Unit	Detectability	0	20	40	20	20	Ratings:	Importance	0	0	40	20	40	(n = 10)	Criticality	<u>20</u>	<u>50</u>	<u>20</u>	<u>0</u>	<u>10</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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(n = 10)	Criticality	<u>20</u>	<u>50</u>	<u>20</u>	<u>0</u>	<u>10</u>																																												
5	<p>Item: ACR005 Code: 232/J Subarea: Equipment and Personnel Name: Crash rescue equipment operators were not adequately trained.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">36</td> <td style="text-align: center;">37</td> <td style="text-align: center;">0</td> <td style="text-align: center;">27</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">27</td> <td style="text-align: center;">27</td> <td style="text-align: center;">45</td> </tr> <tr> <td>(n = 11)</td> <td>Criticality</td> <td style="text-align: center;"><u>36</u></td> <td style="text-align: center;"><u>18</u></td> <td style="text-align: center;"><u>37</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>9</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">40</td> <td style="text-align: center;">30</td> <td style="text-align: center;">20</td> <td style="text-align: center;">10</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">30</td> <td style="text-align: center;">30</td> <td style="text-align: center;">40</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td style="text-align: center;"><u>40</u></td> <td style="text-align: center;"><u>30</u></td> <td style="text-align: center;"><u>20</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>10</u></td> </tr> </tbody> </table> <p>Publication para 17 and 17b, AR 95-26 Number(s):</p> <p>Publication Fire Protection Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	36	37	0	27	Ratings:	Importance	0	0	27	27	45	(n = 11)	Criticality	<u>36</u>	<u>18</u>	<u>37</u>	<u>0</u>	<u>9</u>	Unit	Detectability	0	40	30	20	10	Ratings:	Importance	0	0	30	30	40	(n = 10)	Criticality	<u>40</u>	<u>30</u>	<u>20</u>	<u>0</u>	<u>10</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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Ratings:	Importance	0	0	30	30	40																																												
(n = 10)	Criticality	<u>40</u>	<u>30</u>	<u>20</u>	<u>0</u>	<u>10</u>																																												
6	<p>Item: ACR006 Code: 232/L Subarea: Equipment and Personnel Name: Fire fighting equipment operators were not adequately trained.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">36</td> <td style="text-align: center;">37</td> <td style="text-align: center;">9</td> <td style="text-align: center;">18</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">27</td> <td style="text-align: center;">18</td> <td style="text-align: center;">55</td> </tr> <tr> <td>(n = 11)</td> <td>Criticality</td> <td style="text-align: center;"><u>46</u></td> <td style="text-align: center;"><u>27</u></td> <td style="text-align: center;"><u>27</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">40</td> <td style="text-align: center;">30</td> <td style="text-align: center;">20</td> <td style="text-align: center;">10</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">30</td> <td style="text-align: center;">30</td> <td style="text-align: center;">40</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td style="text-align: center;"><u>30</u></td> <td style="text-align: center;"><u>30</u></td> <td style="text-align: center;"><u>40</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication para 17, AR 95-26 Number(s):</p> <p>Publication Fire Protection Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	36	37	9	18	Ratings:	Importance	0	0	27	18	55	(n = 11)	Criticality	<u>46</u>	<u>27</u>	<u>27</u>	<u>0</u>	<u>0</u>	Unit	Detectability	0	40	30	20	10	Ratings:	Importance	0	0	30	30	40	(n = 10)	Criticality	<u>30</u>	<u>30</u>	<u>40</u>	<u>0</u>	<u>0</u>
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Crash, Rescue, and Firefighting

7	<p>Item: ACR007 Code: 232/N Subarea: Equipment and Personnel Name: Crash rescue equipment could not readily reach off-the-airfield accident sites in minimum time.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">9</td> <td style="text-align: center;">36</td> <td style="text-align: center;">37</td> <td style="text-align: center;">0</td> <td style="text-align: center;">18</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">27</td> <td style="text-align: center;">27</td> <td style="text-align: center;">27</td> <td style="text-align: center;">18</td> </tr> <tr> <td>(n = 11)</td> <td>Criticality</td> <td style="text-align: center;"><u>55</u></td> <td style="text-align: center;"><u>36</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>9</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">10</td> <td style="text-align: center;">30</td> <td style="text-align: center;">30</td> <td style="text-align: center;">20</td> <td style="text-align: center;">10</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">10</td> <td style="text-align: center;">50</td> <td style="text-align: center;">20</td> <td style="text-align: center;">10</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td style="text-align: center;"><u>40</u></td> <td style="text-align: center;"><u>50</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>10</u></td> </tr> </tbody> </table> <p>Publication para 34, AR 95-26 Number(s):</p> <p>Publication Fire Protection Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	9	36	37	0	18	Ratings:	Importance	0	27	27	27	18	(n = 11)	Criticality	<u>55</u>	<u>36</u>	<u>0</u>	<u>0</u>	<u>9</u>	Unit	Detectability	10	30	30	20	10	Ratings:	Importance	0	10	50	20	10	(n = 10)	Criticality	<u>40</u>	<u>50</u>	<u>0</u>	<u>0</u>	<u>10</u>
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8	<p>Item: ACR008 Code: 232/P Subarea: Equipment and Personnel Name: Fire fighting equipment could not readily reach off-the-airfield accident sites in minimum time.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">18</td> <td style="text-align: center;">27</td> <td style="text-align: center;">37</td> <td style="text-align: center;">0</td> <td style="text-align: center;">18</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">27</td> <td style="text-align: center;">27</td> <td style="text-align: center;">27</td> <td style="text-align: center;">18</td> </tr> <tr> <td>(n = 11)</td> <td>Criticality</td> <td style="text-align: center;"><u>45</u></td> <td style="text-align: center;"><u>48</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>9</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">40</td> <td style="text-align: center;">40</td> <td style="text-align: center;">10</td> <td style="text-align: center;">10</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">30</td> <td style="text-align: center;">40</td> <td style="text-align: center;">10</td> <td style="text-align: center;">20</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td style="text-align: center;"><u>40</u></td> <td style="text-align: center;"><u>50</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>10</u></td> </tr> </tbody> </table> <p>Publication para 34, AR 95-26 Number(s):</p> <p>Publication Fire Protection Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	18	27	37	0	18	Ratings:	Importance	0	27	27	27	18	(n = 11)	Criticality	<u>45</u>	<u>48</u>	<u>0</u>	<u>0</u>	<u>9</u>	Unit	Detectability	0	40	40	10	10	Ratings:	Importance	0	30	40	10	20	(n = 10)	Criticality	<u>40</u>	<u>50</u>	<u>0</u>	<u>0</u>	<u>10</u>
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9	<p>Item: ACR009 Code: 232/R Subarea: Equipment and Personnel Name: Fire fighting crew stations were not located so as to provide immediate response to on-the-airfield emergencies</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">18</td> <td style="text-align: center;">0</td> <td style="text-align: center;">18</td> <td style="text-align: center;">18</td> <td style="text-align: center;">46</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">9</td> <td style="text-align: center;">0</td> <td style="text-align: center;">36</td> <td style="text-align: center;">9</td> <td style="text-align: center;">46</td> </tr> <tr> <td>(n = 11)</td> <td>Criticality</td> <td style="text-align: center;"><u>55</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>27</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">10</td> <td style="text-align: center;">0</td> <td style="text-align: center;">20</td> <td style="text-align: center;">40</td> <td style="text-align: center;">30</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">10</td> <td style="text-align: center;">0</td> <td style="text-align: center;">50</td> <td style="text-align: center;">20</td> <td style="text-align: center;">20</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td style="text-align: center;"><u>60</u></td> <td style="text-align: center;"><u>20</u></td> <td style="text-align: center;"><u>20</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication para 22b, AR 95-26 Number(s):</p> <p>Publication Fire Protection Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	18	0	18	18	46	Ratings:	Importance	9	0	36	9	46	(n = 11)	Criticality	<u>55</u>	<u>9</u>	<u>27</u>	<u>9</u>	<u>0</u>	Unit	Detectability	10	0	20	40	30	Ratings:	Importance	10	0	50	20	20	(n = 10)	Criticality	<u>60</u>	<u>20</u>	<u>20</u>	<u>0</u>	<u>0</u>
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Crash, Rescue, and Firefighting

10	<p>Item: ACR010 Code: 232/T Subarea: Equipment and Personnel</p> <p>Name: Crash rescue crew stations were not located so as to provide immediate response to on-the-airfield emergencies.</p>																																																	
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Crash, Rescue, and Firefighting

16	<p>Item: ACR016 Code 232/# Subarea: Training Name: Crash alarm procedures were not being tested at appropriate intervals.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">9</td> <td style="text-align: center;">18</td> <td style="text-align: center;">18</td> <td style="text-align: center;">27</td> <td style="text-align: center;">27</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">9</td> <td style="text-align: center;">18</td> <td style="text-align: center;">46</td> <td style="text-align: center;">0</td> <td style="text-align: center;">27</td> </tr> <tr> <td>(n = 11)</td> <td>Criticality</td> <td style="text-align: center;"><u>64</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>27</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">10</td> <td style="text-align: center;">20</td> <td style="text-align: center;">20</td> <td style="text-align: center;">30</td> <td style="text-align: center;">20</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">20</td> <td style="text-align: center;">10</td> <td style="text-align: center;">50</td> <td style="text-align: center;">0</td> <td style="text-align: center;">20</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td style="text-align: center;"><u>60</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>30</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication para A-1 and A-3a(3), Appendix A, AR 95-5 Number(s):</p> <p>Publication Not Listed; Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	9	18	18	27	27	Ratings:	Importance	9	18	46	0	27	(n = 11)	Criticality	<u>64</u>	<u>9</u>	<u>27</u>	<u>0</u>	<u>0</u>	Unit	Detectability	10	20	20	30	20	Ratings:	Importance	20	10	50	0	20	(n = 10)	Criticality	<u>60</u>	<u>10</u>	<u>30</u>	<u>0</u>	<u>0</u>
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Crash, Rescue, and Firefighting

19	<p>Item: ACR019 Code: 232/ Subarea: Training Name: Fire extinguishers (Class B), listed for use on POL fires, were not provided near aircraft parking areas.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">18</td> <td style="text-align: center;">0</td> <td style="text-align: center;">27</td> <td style="text-align: center;">9</td> <td style="text-align: center;">46</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">9</td> <td style="text-align: center;">0</td> <td style="text-align: center;">9</td> <td style="text-align: center;">36</td> <td style="text-align: center;">46</td> </tr> <tr> <td>(n = 11)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>46</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>27</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>9</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">10</td> <td style="text-align: center;">0</td> <td style="text-align: center;">30</td> <td style="text-align: center;">20</td> <td style="text-align: center;">40</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">10</td> <td style="text-align: center;">0</td> <td style="text-align: center;">10</td> <td style="text-align: center;">40</td> <td style="text-align: center;">40</td> </tr> <tr> <td>(n = 10)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>40</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>30</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>10</u></td> </tr> </tbody> </table> <p>Publication para 2-15, NFPA Number 407 and TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	18	0	27	9	46	Ratings:	Importance	9	0	9	36	46	(n = 11)	<u>Criticality</u>	<u>46</u>	<u>9</u>	<u>27</u>	<u>9</u>	<u>9</u>	Unit	Detectability	10	0	30	20	40	Ratings:	Importance	10	0	10	40	40	(n = 10)	<u>Criticality</u>	<u>40</u>	<u>10</u>	<u>30</u>	<u>10</u>	<u>10</u>
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Ratings:	Importance	9	0	9	36	46																																												
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20	<p>Item: ACR020 Code: 232/= Subarea: Training Name: Fire extinguishers (Class C) , listed for use on electrical fires, were not provided near aircraft parking areas.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">18</td> <td style="text-align: center;">0</td> <td style="text-align: center;">27</td> <td style="text-align: center;">18</td> <td style="text-align: center;">36</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">9</td> <td style="text-align: center;">0</td> <td style="text-align: center;">18</td> <td style="text-align: center;">27</td> <td style="text-align: center;">46</td> </tr> <tr> <td>(n = 11)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>46</u></td> <td style="text-align: center;"><u>18</u></td> <td style="text-align: center;"><u>27</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>9</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">11</td> <td style="text-align: center;">0</td> <td style="text-align: center;">33</td> <td style="text-align: center;">11</td> <td style="text-align: center;">45</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">11</td> <td style="text-align: center;">0</td> <td style="text-align: center;">22</td> <td style="text-align: center;">22</td> <td style="text-align: center;">45</td> </tr> <tr> <td>(n = 10)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>40</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>40</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>10</u></td> </tr> </tbody> </table> <p>Publication para 2-15, NFPA Number 407 and TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	18	0	27	18	36	Ratings:	Importance	9	0	18	27	46	(n = 11)	<u>Criticality</u>	<u>46</u>	<u>18</u>	<u>27</u>	<u>0</u>	<u>9</u>	Unit	Detectability	11	0	33	11	45	Ratings:	Importance	11	0	22	22	45	(n = 10)	<u>Criticality</u>	<u>40</u>	<u>0</u>	<u>40</u>	<u>0</u>	<u>10</u>
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(n = 10)	<u>Criticality</u>	<u>40</u>	<u>0</u>	<u>40</u>	<u>0</u>	<u>10</u>																																												
21	<p>Item: ACR021 Code: 233/b Subarea: Training Name: Fire Extinguishers (Class B), listed for use on POL fires, were not provided in refueling areas.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">18</td> <td style="text-align: center;">0</td> <td style="text-align: center;">18</td> <td style="text-align: center;">18</td> <td style="text-align: center;">46</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">9</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">18</td> <td style="text-align: center;">73</td> </tr> <tr> <td>(n = 11)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>46</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>18</u></td> <td style="text-align: center;"><u>18</u></td> <td style="text-align: center;"><u>9</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">10</td> <td style="text-align: center;">0</td> <td style="text-align: center;">20</td> <td style="text-align: center;">30</td> <td style="text-align: center;">40</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">10</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">20</td> <td style="text-align: center;">70</td> </tr> <tr> <td>(n = 10)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>40</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>30</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>10</u></td> </tr> </tbody> </table> <p>Publication para 2-15, NFPA Number 407 and TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	18	0	18	18	46	Ratings:	Importance	9	0	0	18	73	(n = 11)	<u>Criticality</u>	<u>46</u>	<u>9</u>	<u>18</u>	<u>18</u>	<u>9</u>	Unit	Detectability	10	0	20	30	40	Ratings:	Importance	10	0	0	20	70	(n = 10)	<u>Criticality</u>	<u>40</u>	<u>10</u>	<u>30</u>	<u>10</u>	<u>10</u>
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Crash, Rescue, and Firefighting

22	Item: ACR022 Code 233/d Subarea: Training Name: Fire extinguishers (Class C), listed for use on electrical fires, were not provided on refueling areas.						
		Rating Category:					
		1	2	3	4	5	
	Facility	Detectability	18	0	27	9	46
	Ratings:	Importance	9	9	9	27	46
	(n = 11)	Criticality	46	18	27	0	9
	Unit	Detectability	10	0	30	20	40
	Ratings:	Importance	10	10	0	30	50
	(n = 10)	Criticality	40	10	40	0	10
	Publication para 2-15, NFPA Number 407 and TM 55-1500-204-25/1 Number(s):						
Publication General Aircraft Maintenance Manual Name(s):							
23	Item: ACR023 Code 233/g Subarea: Communications Name: Fire fighters were not thoroughly familiar with the visual identification of various types of aircraft.						
		Rating Category:					
		1	2	3	4	5	
	Facility	Detectability	0	27	55	9	9
	Ratings:	Importance	18	27	37	0	18
	(n = 11)	Criticality	64	9	18	9	0
	Unit	Detectability	0	20	50	20	10
	Ratings:	Importance	10	20	40	10	20
	(n = 10)	Criticality	50	20	20	10	0
	Publication para 17, AR 95-26; and Chapter 5, TM 5-315 Number(s):						
Publication Fire Protection; Firefighting and Rescue Procedures in Theaters of Operations Name(s):							
24	Item: ACR024 Code 233/i Subarea: Communications Name: Fire fighters were not thoroughly familiar with the location of personnel within aircraft.						
		Rating Category:					
		1	2	3	4	5	
	Facility	Detectability	9	18	46	9	18
	Ratings:	Importance	0	9	64	9	18
	(n = 11)	Criticality	55	27	9	9	0
	Unit	Detectability	0	20	40	30	10
	Ratings:	Importance	0	10	50	10	30
	(n = 10)	Criticality	40	40	10	10	0
	Publication para 17, AR 95-26 and Chapter 5, TM-315 Number(s):						
Publication Fire Protection; Firefighting and Rescue Procedures in Theaters of Operations Name(s):							

Crash, Rescue, and Firefighting

25	<p>Item: ACR025 Code 233/k Subarea: Communications Name: Fire fighters were not thoroughly familiar with aircraft entrance points.</p>																																																	
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26	<p>Item: ACR026 Code 233/m Subarea: Communications Name: Fire fighters were not thoroughly familiar with methods of releasing aircraft doors and hatches.</p>																																																	
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	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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(n = 10)	Criticality	<u>40</u>	<u>40</u>	<u>10</u>	<u>10</u>	<u>0</u>																																												
27	<p>Item: ACR027 Code 233/o Subarea: Communications Name: Fire fighters were not thoroughly familiar with aircraft fuel tank locations and capacities.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">9</td> <td style="text-align: center;">18</td> <td style="text-align: center;">46</td> <td style="text-align: center;">9</td> <td style="text-align: center;">18</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">64</td> <td style="text-align: center;">9</td> <td style="text-align: center;">27</td> </tr> <tr> <td>(n = 11)</td> <td>Criticality</td> <td style="text-align: center;"><u>60</u></td> <td style="text-align: center;"><u>20</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">20</td> <td style="text-align: center;">50</td> <td style="text-align: center;">0</td> <td style="text-align: center;">30</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">50</td> <td style="text-align: center;">20</td> <td style="text-align: center;">30</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td style="text-align: center;"><u>50</u></td> <td style="text-align: center;"><u>30</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication para 17, AR 95-26 and Chapter 5, TM 5-315 Number(s):</p> <p>Publication Fire Protection; Firefighting and Rescue Procedures in Theaters of Operations Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	9	18	46	9	18	Ratings:	Importance	0	0	64	9	27	(n = 11)	Criticality	<u>60</u>	<u>20</u>	<u>10</u>	<u>10</u>	<u>0</u>	Unit	Detectability	0	20	50	0	30	Ratings:	Importance	0	0	50	20	30	(n = 10)	Criticality	<u>50</u>	<u>30</u>	<u>10</u>	<u>10</u>	<u>0</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	9	18	46	9	18																																												
Ratings:	Importance	0	0	64	9	27																																												
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Unit	Detectability	0	20	50	0	30																																												
Ratings:	Importance	0	0	50	20	30																																												
(n = 10)	Criticality	<u>50</u>	<u>30</u>	<u>10</u>	<u>10</u>	<u>0</u>																																												

Crash, Rescue, and Firefighting

28

Item: ACR028 **Code** 233/q **Subarea:** Communications
Name: Fire fighters were not thoroughly familiar with locations of flammable liquids aboard aircraft (in addition to fuels).

	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
Facility	Detectability	0	36	46	0	18
Ratings:	Importance	0	9	64	9	18
(n = 11)	Criticality	<u>60</u>	<u>20</u>	<u>10</u>	<u>10</u>	<u>0</u>
Unit	Detectability	0	30	40	0	30
Ratings:	Importance	0	10	50	20	20
(n = 10)	Criticality	<u>50</u>	<u>30</u>	<u>10</u>	<u>10</u>	<u>0</u>

Publication para 17, AR 95-26 and Chapter 5, TM 5-315
Number(s):

Publication Fire Protection; Firefighting and Rescue Procedures in Theaters of Operations
Name(s):

29

Item: ACR029 **Code** 233/s **Subarea:** Communications
Name: Fire fighters were not thoroughly familiar with battery locations in aircraft.

	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
Facility	Detectability	9	9	64	0	18
Ratings:	Importance	0	0	82	0	18
(n = 11)	Criticality	<u>60</u>	<u>10</u>	<u>20</u>	<u>10</u>	<u>0</u>
Unit	Detectability	0	10	60	0	30
Ratings:	Importance	0	0	70	10	20
(n = 10)	Criticality	<u>50</u>	<u>30</u>	<u>10</u>	<u>10</u>	<u>0</u>

Publication para 17, AR 95-26 and Chapter 5, TM 5-315
Number(s):

Publication Fire Protection; Firefighting and Rescue Procedures in Theaters of Operations
Name(s):

30

Item: ACR030 **Code** 233/u **Subarea:** Communications
Name: Fire fighters were not thoroughly familiar with oxygen cylinder locations in aircraft.

	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
Facility	Detectability	0	10	60	0	30
Ratings:	Importance	0	0	70	0	20
(n = 10)	Criticality	<u>60</u>	<u>22</u>	<u>10</u>	<u>10</u>	<u>0</u>
Unit	Detectability	0	10	60	10	20
Ratings:	Importance	0	0	60	20	20
(n = 10)	Criticality	<u>50</u>	<u>30</u>	<u>20</u>	<u>0</u>	<u>0</u>

Publication para 17, AR 95-26 and Chapter 5, TM 5-315
Number(s):

Publication Fire Protection; Firefighting and Rescue Procedures in Theaters of Operations
Name(s):

Crash, Rescue, and Firefighting

31	<p>Item: ACR031 Code 233/w Subarea: Communications Name: Fire fighters were not thoroughly familiar with the basic operation of ejection in aircraft.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">10</td> <td style="text-align: center;">20</td> <td style="text-align: center;">50</td> <td style="text-align: center;">0</td> <td style="text-align: center;">20</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">10</td> <td style="text-align: center;">0</td> <td style="text-align: center;">20</td> <td style="text-align: center;">40</td> <td style="text-align: center;">30</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td style="text-align: center;"><u>50</u></td> <td style="text-align: center;"><u>30</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>10</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">20</td> <td style="text-align: center;">50</td> <td style="text-align: center;">10</td> <td style="text-align: center;">20</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">10</td> <td style="text-align: center;">0</td> <td style="text-align: center;">10</td> <td style="text-align: center;">50</td> <td style="text-align: center;">30</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td style="text-align: center;"><u>40</u></td> <td style="text-align: center;"><u>40</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>10</u></td> </tr> </tbody> </table> <p>Publication para 17, AR 95-26 and Chapter 5, TM 5-315 Number(s):</p> <p>Publication Fire Protection; Firefighting and Rescue Procedures in Theaters of Operations Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	10	20	50	0	20	Ratings:	Importance	10	0	20	40	30	(n = 10)	Criticality	<u>50</u>	<u>30</u>	<u>10</u>	<u>0</u>	<u>10</u>	Unit	Detectability	0	20	50	10	20	Ratings:	Importance	10	0	10	50	30	(n = 10)	Criticality	<u>40</u>	<u>40</u>	<u>10</u>	<u>0</u>	<u>10</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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32	<p>Item: ACR032 Code 233/y Subarea: Communications Name: Fire fighters were not thoroughly familiar with precautions necessary to prevent accident activation of aircraft ejection seats.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">10</td> <td style="text-align: center;">30</td> <td style="text-align: center;">40</td> <td style="text-align: center;">0</td> <td style="text-align: center;">20</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">10</td> <td style="text-align: center;">0</td> <td style="text-align: center;">10</td> <td style="text-align: center;">40</td> <td style="text-align: center;">40</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td style="text-align: center;"><u>60</u></td> <td style="text-align: center;"><u>20</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>10</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">30</td> <td style="text-align: center;">40</td> <td style="text-align: center;">0</td> <td style="text-align: center;">30</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">10</td> <td style="text-align: center;">0</td> <td style="text-align: center;">10</td> <td style="text-align: center;">40</td> <td style="text-align: center;">40</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td style="text-align: center;"><u>50</u></td> <td style="text-align: center;"><u>30</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>10</u></td> </tr> </tbody> </table> <p>Publication para 17, AR 95-26 and Chapter 5-315 Number(s):</p> <p>Publication Fire Protection; Firefighting and Rescue Procedures in Theaters of Operations Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	10	30	40	0	20	Ratings:	Importance	10	0	10	40	40	(n = 10)	Criticality	<u>60</u>	<u>20</u>	<u>10</u>	<u>0</u>	<u>10</u>	Unit	Detectability	0	30	40	0	30	Ratings:	Importance	10	0	10	40	40	(n = 10)	Criticality	<u>50</u>	<u>30</u>	<u>10</u>	<u>0</u>	<u>10</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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Ratings:	Importance	10	0	10	40	40																																												
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33	<p>Item: ACR033 Code 233/[] Subarea: Communications Name: The emergency communications system did not consist of two-way communications between all essential crash rescue and fire fighting elements.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">10</td> <td style="text-align: center;">20</td> <td style="text-align: center;">10</td> <td style="text-align: center;">10</td> <td style="text-align: center;">50</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">20</td> <td style="text-align: center;">10</td> <td style="text-align: center;">70</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td style="text-align: center;"><u>60</u></td> <td style="text-align: center;"><u>20</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">20</td> <td style="text-align: center;">10</td> <td style="text-align: center;">10</td> <td style="text-align: center;">60</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">20</td> <td style="text-align: center;">20</td> <td style="text-align: center;">60</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td style="text-align: center;"><u>40</u></td> <td style="text-align: center;"><u>40</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication para 10, AR 95-26 and para 5-20, TM 5-315 Number(s):</p> <p>Publication Fire Protection; Firefighting and Rescue Procedures in Theaters of Operations Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	10	20	10	10	50	Ratings:	Importance	0	0	20	10	70	(n = 10)	Criticality	<u>60</u>	<u>20</u>	<u>10</u>	<u>10</u>	<u>0</u>	Unit	Detectability	0	20	10	10	60	Ratings:	Importance	0	0	20	20	60	(n = 10)	Criticality	<u>40</u>	<u>40</u>	<u>10</u>	<u>10</u>	<u>0</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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Crash, Rescue, and Firefighting

34	<p>Item: ACR34 Code: 233/ Subarea: Communications</p> <p>Name: The emergency communications systems did not consist of provision at a communications control center (control tower or fire station) for monitoring air-tower communications, and relay thereof to mobile units.</p> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">10</td> <td style="text-align: center;">20</td> <td style="text-align: center;">10</td> <td style="text-align: center;">10</td> <td style="text-align: center;">50</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">30</td> <td style="text-align: center;">20</td> <td style="text-align: center;">50</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td style="text-align: center;"><u>50</u></td> <td style="text-align: center;"><u>30</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">20</td> <td style="text-align: center;">10</td> <td style="text-align: center;">10</td> <td style="text-align: center;">60</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">30</td> <td style="text-align: center;">30</td> <td style="text-align: center;">40</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td style="text-align: center;"><u>40</u></td> <td style="text-align: center;"><u>40</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p style="margin-top: 10px;">Publication para 10b, AR 95-26 and para 5-20, TM 5-315 Number(s):</p> <p>Publication Fire Protection; Firefighting and Rescue Procedures in Theaters of Operations Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	10	20	10	10	50	Ratings:	Importance	0	0	30	20	50	(n = 10)	Criticality	<u>50</u>	<u>30</u>	<u>10</u>	<u>10</u>	<u>0</u>	Unit	Detectability	0	20	10	10	60	Ratings:	Importance	0	0	30	30	40	(n = 10)	Criticality	<u>40</u>	<u>40</u>	<u>10</u>	<u>10</u>	<u>0</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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Ratings:	Importance	0	0	30	30	40																																												
(n = 10)	Criticality	<u>40</u>	<u>40</u>	<u>10</u>	<u>10</u>	<u>0</u>																																												
35	<p>Item: ACR035 Code: 233/ Subarea: Communications</p> <p>Name: The emergency communications system did not consist of direct wire intercommunication between all essential crash rescue and fire fighting elements.</p> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">10</td> <td style="text-align: center;">0</td> <td style="text-align: center;">20</td> <td style="text-align: center;">70</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">20</td> <td style="text-align: center;">40</td> <td style="text-align: center;">40</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td style="text-align: center;"><u>50</u></td> <td style="text-align: center;"><u>30</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>10</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">10</td> <td style="text-align: center;">0</td> <td style="text-align: center;">30</td> <td style="text-align: center;">60</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">10</td> <td style="text-align: center;">50</td> <td style="text-align: center;">40</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td style="text-align: center;"><u>40</u></td> <td style="text-align: center;"><u>30</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>10</u></td> </tr> </tbody> </table> <p style="margin-top: 10px;">Publication para 10c, AR 95-26 and para 5-20, TM 5-315 Number(s):</p> <p>Publication Fire Protection; Firefighting and Rescue Procedures in Theaters of Operations Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	10	0	20	70	Ratings:	Importance	0	0	20	40	40	(n = 10)	Criticality	<u>50</u>	<u>30</u>	<u>0</u>	<u>10</u>	<u>10</u>	Unit	Detectability	0	10	0	30	60	Ratings:	Importance	0	0	10	50	40	(n = 10)	Criticality	<u>40</u>	<u>30</u>	<u>10</u>	<u>10</u>	<u>10</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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36	<p>Item: ACR036 Code: 233/A Subarea: Communications</p> <p>Name: The emergency communications system did not consist of a secondary emergency telephone, or a similar wired system, linking essential supporting crash rescue and fire fighting activities.</p> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">10</td> <td style="text-align: center;">20</td> <td style="text-align: center;">70</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">50</td> <td style="text-align: center;">20</td> <td style="text-align: center;">30</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td style="text-align: center;"><u>60</u></td> <td style="text-align: center;"><u>20</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>10</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">20</td> <td style="text-align: center;">20</td> <td style="text-align: center;">60</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">40</td> <td style="text-align: center;">30</td> <td style="text-align: center;">30</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td style="text-align: center;"><u>50</u></td> <td style="text-align: center;"><u>20</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>10</u></td> </tr> </tbody> </table> <p style="margin-top: 10px;">Publication para 10d, AR 95-26 and para 5-20, TM 5-315 Number(s):</p> <p>Publication Fire Protection; Firefighting and Rescue Procedures in Theaters of Operations Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	10	20	70	Ratings:	Importance	0	0	50	20	30	(n = 10)	Criticality	<u>60</u>	<u>20</u>	<u>0</u>	<u>10</u>	<u>10</u>	Unit	Detectability	0	0	20	20	60	Ratings:	Importance	0	0	40	30	30	(n = 10)	Criticality	<u>50</u>	<u>20</u>	<u>10</u>	<u>10</u>	<u>10</u>
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PETROLEUM, OIL, AND LUBRICANTS

c-129/c-130

Petroleum, Oil, and Lubricants

1	Item: POL001 Code 233/F Subarea: Training						
	Name: Refueling personnel were not adequately trained in fuel handling procedures.						
		Rating Category:	1	2	3	4	5
	Facility	Defectability	42	21	29	4	4
	Ratings:	Importance	0	0	12	21	67
	(n = 24)	Criticality	12	21	29	17	21
	Unit	Defectability	0	8	29	21	42
	Ratings:	Importance	0	0	12	13	75
	(n = 24)	Criticality	5	22	39	17	17
	Publication para 8-8, FM 10-68						
Number(s):							
Publication Aircraft Refueling							
Name(s):							
2	Item: POL002 Code 233/H Subarea: Training						
	Name: The _____ were not adequately trained in aircraft refueling procedures.						
		Rating Category:	1	2	3	4	5
	Facility	Defectability	0	0	33	10	57
	Ratings:	Importance	0	5	5	33	57
	(n = 21)	Criticality	0	30	35	15	20
	Unit	Defectability	0	4	35	13	48
	Ratings:	Importance	4	4	5	22	65
	(n = 23)	Criticality	4	26	35	22	13
	Publication para 8-8, FM 10-68						
Number(s):							
Publication Aircraft Refueling							
Name(s):							
3	Item: POL003 Code 233/J Subarea: Training						
	Name: Refueling personnel were wearing improper clothing.						
		Rating Category:	1	2	3	4	5
	Facility	Defectability	4	0	4	9	82
	Ratings:	Importance	0	4	22	13	61
	(n = 23)	Criticality	39	22	13	9	17
	Unit	Defectability	0	0	8	13	79
	Ratings:	Importance	0	8	13	17	62
	(n = 24)	Criticality	33	33	9	17	8
	Publication para 5-3d(1), FM 10-68						
Number(s):							
Publication Aircraft Refueling							
Name(s):							

Petroleum, Oil, and Lubricants

4	<p>Item: POL004 Code: 233/L Subarea: Training Name: Refueling personnel were not wearing appropriate eye protection.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">9</td> <td style="text-align: center;">87</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">18</td> <td style="text-align: center;">74</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;"><u>47</u></td> <td style="text-align: center;"><u>24</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>14</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">96</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> <td style="text-align: center;">13</td> <td style="text-align: center;">78</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;"><u>39</u></td> <td style="text-align: center;"><u>35</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>13</u></td> <td style="text-align: center;"><u>9</u></td> </tr> </tbody> </table> <p>Publication para 5-3d(1), FM 10-68 Number(s):</p> <p>Publication Aircraft Refueling Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	0	0	9	87	Ratings:	Importance	4	0	4	18	74	(n = 23)	Criticality	<u>47</u>	<u>24</u>	<u>10</u>	<u>5</u>	<u>14</u>	Unit	Detectability	0	0	0	4	96	Ratings:	Importance	4	5	0	13	78	(n = 23)	Criticality	<u>39</u>	<u>35</u>	<u>4</u>	<u>13</u>	<u>9</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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5	<p>Item: POL005 Code: 233/N Subarea: Training Name: Refueling personnel were not familiar with FM 10-70, "Cleanliness Standards for Aviation Fuels."</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">9</td> <td style="text-align: center;">26</td> <td style="text-align: center;">35</td> <td style="text-align: center;">30</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">5</td> <td style="text-align: center;">9</td> <td style="text-align: center;">17</td> <td style="text-align: center;">17</td> <td style="text-align: center;">52</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;"><u>22</u></td> <td style="text-align: center;"><u>30</u></td> <td style="text-align: center;"><u>26</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>13</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">8</td> <td style="text-align: center;">34</td> <td style="text-align: center;">29</td> <td style="text-align: center;">25</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">25</td> <td style="text-align: center;">25</td> <td style="text-align: center;">42</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;"><u>21</u></td> <td style="text-align: center;"><u>25</u></td> <td style="text-align: center;"><u>29</u></td> <td style="text-align: center;"><u>8</u></td> <td style="text-align: center;"><u>17</u></td> </tr> </tbody> </table> <p>Publication para 2-4 and 2-5, FM 10-68 Number(s):</p> <p>Publication Aircraft Refueling Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	9	26	35	30	Ratings:	Importance	5	9	17	17	52	(n = 23)	Criticality	<u>22</u>	<u>30</u>	<u>26</u>	<u>9</u>	<u>13</u>	Unit	Detectability	4	8	34	29	25	Ratings:	Importance	4	4	25	25	42	(n = 24)	Criticality	<u>21</u>	<u>25</u>	<u>29</u>	<u>8</u>	<u>17</u>
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6	<p>Item: POL006 Code: 233/P Subarea: Training Name: Refueling personnel were not familiar with the different colors of different fuel grades.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">9</td> <td style="text-align: center;">22</td> <td style="text-align: center;">30</td> <td style="text-align: center;">13</td> <td style="text-align: center;">26</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">96</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;"><u>22</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>30</u></td> <td style="text-align: center;"><u>13</u></td> <td style="text-align: center;"><u>26</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">17</td> <td style="text-align: center;">41</td> <td style="text-align: center;">17</td> <td style="text-align: center;">21</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">13</td> <td style="text-align: center;">87</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td style="text-align: center;"><u>17</u></td> <td style="text-align: center;"><u>16</u></td> <td style="text-align: center;"><u>25</u></td> <td style="text-align: center;"><u>17</u></td> <td style="text-align: center;"><u>25</u></td> </tr> </tbody> </table> <p>Publication para 2-9a(1), FM 10-68 Number(s):</p> <p>Publication Aircraft Refueling Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	9	22	30	13	26	Ratings:	Importance	0	0	0	4	96	(n = 23)	Criticality	<u>22</u>	<u>9</u>	<u>30</u>	<u>13</u>	<u>26</u>	Unit	Detectability	4	17	41	17	21	Ratings:	Importance	0	0	0	13	87	(n = 24)	Criticality	<u>17</u>	<u>16</u>	<u>25</u>	<u>17</u>	<u>25</u>
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Unit	Detectability	4	17	41	17	21																																												
Ratings:	Importance	0	0	0	13	87																																												
(n = 24)	Criticality	<u>17</u>	<u>16</u>	<u>25</u>	<u>17</u>	<u>25</u>																																												

Petroleum, Oil, and Lubricants

7	Item: POL007 Code 233/S Subarea: Operations						
	Name: Fuel was not being tested at appropriate intervals to insure cleanliness.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	9	22	30	13	26
	Ratings:	Importance	0	0	0	4	98
	(n = 23)	Criticality	22	9	30	13	26
	Unit	Detectability	4	17	41	17	21
	Ratings:	Importance	0	0	0	13	87
	(n = 24)	Criticality	17	16	25	17	25
	Publication para 2-10, FM 10-68						
Number(s):							
Publication Aircraft Refueling							
Name(s):							
8	Item: POL008 Code 233/U Subarea: Operations						
	Name: Fuel sampling records did not indicate the dates on which fuel samples were taken.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	4	0	22	13	61
	Ratings:	Importance	4	9	22	26	39
	(n = 23)	Criticality	43	17	22	9	9
	Unit	Detectability	0	0	25	21	54
	Ratings:	Importance	0	8	33	21	38
	(n = 24)	Criticality	50	17	17	8	8
	Publication Chapter 11, FM 10-69						
Number(s):							
Publication Petroleum Supply Point Equipment and Operations							
Name(s):							
9	Item: POL009 Code 233/Y Subarea: Operations						
	Name: The operators daily inspection checklist was not on file.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	0	4	22	26	48
	Ratings:	Importance	0	9	48	26	17
	(n = 23)	Criticality	48	13	39	0	0
	Unit	Detectability	0	0	29	29	42
	Ratings:	Importance	8	0	46	25	21
	(n = 24)	Criticality	58	8	29	4	0
	Publication para 8-11, FM 10-71						
Number(s):							
Publication Petroleum Tank Vehicle Operations							
Name(s):							

Petroleum, Oil, and Lubricants

10	Item: POL010 Code 233/1 Subarea: Operations						
	Name: Aircraft servicing was not in accordance with prescribed procedures in that _____ .						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	0	0	27	26	47
	Ratings:	Importance	5	0	25	20	50
	(n = 19)	<u>Criticality</u>	<u>25</u>	<u>20</u>	<u>40</u>	<u>0</u>	<u>15</u>
	Unit	Detectability	5	0	28	29	38
	Ratings:	Importance	0	0	23	18	59
	(n = 21)	<u>Criticality</u>	<u>23</u>	<u>23</u>	<u>36</u>	<u>4</u>	<u>14</u>
	Publication Section II, Chapter 8, FM 10-68						
Number(s):							
Publication Aircraft Refueling							
Name(s):							
11	Item: POL011 Code 233/# Subarea: Operations						
	Name: Aircraft fuel samples were not taken IAW applicable publications.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	4	0	35	22	39
	Ratings:	Importance	0	4	9	13	74
	(n = 23)	<u>Criticality</u>	<u>39</u>	<u>4</u>	<u>35</u>	<u>0</u>	<u>22</u>
	Unit	Detectability	8	0	38	21	33
	Ratings:	Importance	0	0	17	12	71
	(n = 24)	<u>Criticality</u>	<u>33</u>	<u>21</u>	<u>25</u>	<u>0</u>	<u>21</u>
	Publication para 2-9b, FM 10-68; applicable aircraft PMD; applicable aircraft -10 preflight checklist						
Number(s):							
Publication Aircraft Refueling							
Name(s):							
12	Item: POL012 Code 233/% Subarea: Operations						
	Name: There were insufficient copies of fuel handling field manuals available.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	4	0	31	13	52
	Ratings:	Importance	9	22	30	26	13
	(n = 23)	<u>Criticality</u>	<u>48</u>	<u>22</u>	<u>21</u>	<u>9</u>	<u>0</u>
	Unit	Detectability	0	0	33	17	50
	Ratings:	Importance	0	12	42	25	21
	(n = 24)	<u>Criticality</u>	<u>62</u>	<u>17</u>	<u>21</u>	<u>0</u>	<u>0</u>
	Publication AR 310-2; DA Pam 310-10; DA Form 12 series						
Number(s):							
Publication Identification and Distribution of DA Publications and Issue of Agency and Command Administrative							
Name(s): Publications; The Standard Army Publication System (STARPUBS); Users Guide							

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13	Item: POL014 Code 233/+ Subarea: Facilities/Equipment						
	Name: Appropriate/adequate fire extinguishers were not available in the POL Storage area						
		Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	0	4	9	17	70
	Ratings:	Importance	0	0	13	17	70
	(n = 23)	Criticality	<u>44</u>	<u>17</u>	<u>17</u>	<u>4</u>	<u>18</u>
	Unit	Detectability	0	0	8	9	83
	Ratings:	Importance	0	0	21	4	75
	(n = 24)	Criticality	<u>54</u>	<u>13</u>	<u>17</u>	<u>8</u>	<u>8</u>
	Publication Chapter 10, FM 10-69						
Number(s):							
Publication Petroleum Supply Point Equipment and Operations							
Name(s):							
14	Item: POL015 Code 234/a Subarea: Facilities/Equipment						
	Name: "NO SMOKING" signs were not properly posted around POL storage areas.						
		Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	0	0	0	4	96
	Ratings:	Importance	9	0	13	26	52
	(n = 23)	Criticality	<u>61</u>	<u>9</u>	<u>17</u>	<u>4</u>	<u>9</u>
	Unit	Detectability	0	0	0	8	92
	Ratings:	Importance	0	4	25	21	50
	(n = 24)	Criticality	<u>71</u>	<u>8</u>	<u>9</u>	<u>4</u>	<u>8</u>
	Publication page 10-2, FM 10-69						
Number(s):							
Publication Petroleum Supply Point Equipment and Operations							
Name(s):							
15	Item: POL016 Code 234/c Subarea: Facilities/Equipment						
	Name: Grounding rods were not installed at each aircraft refueling/parking point.						
		Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	4	0	9	22	65
	Ratings:	Importance	0	0	17	22	61
	(n = 23)	Criticality	<u>39</u>	<u>4</u>	<u>35</u>	<u>0</u>	<u>22</u>
	Unit	Detectability	0	0	4	21	75
	Ratings:	Importance	4	0	17	21	58
	(n = 24)	Criticality	<u>29</u>	<u>21</u>	<u>29</u>	<u>0</u>	<u>21</u>
	Publication para 3-10a(2), FM 10-68						
Number(s):							
Publication Aircraft Refueling							
Name(s):							

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<p>16</p>	<p>Item: POL017 Code 234/e Subarea: Facilities/Equipment Name: The fuel hoses were leaking on the _____ vehicle.</p> <table border="1"> <thead> <tr> <th></th> <th><u>Rating Category:</u></th> <th><u>1</u></th> <th><u>2</u></th> <th><u>3</u></th> <th><u>4</u></th> <th><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>5</td> <td>4</td> <td>17</td> <td>9</td> <td>65</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>0</td> <td>17</td> <td>83</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td><u>13</u></td> <td><u>26</u></td> <td><u>17</u></td> <td><u>9</u></td> <td><u>35</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>17</td> <td>8</td> <td>71</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>4</td> <td>13</td> <td>83</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td><u>17</u></td> <td><u>17</u></td> <td><u>21</u></td> <td><u>8</u></td> <td><u>37</u></td> </tr> </tbody> </table> <p>Publication para 6-4 and para 8-9a(4), FM 10-68 Number(s):</p> <p>Publication Aircraft Refueling Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	5	4	17	9	65	Ratings:	Importance	0	0	0	17	83	(n = 23)	Criticality	<u>13</u>	<u>26</u>	<u>17</u>	<u>9</u>	<u>35</u>	Unit	Detectability	0	4	17	8	71	Ratings:	Importance	0	0	4	13	83	(n = 24)	Criticality	<u>17</u>	<u>17</u>	<u>21</u>	<u>8</u>	<u>37</u>
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<p>17</p>	<p>Item: POL018 Code 234/g Subarea: Facilities/Equipment Name: The fuel nozzle was leaking on the _____ vehicle.</p> <table border="1"> <thead> <tr> <th></th> <th><u>Rating Category:</u></th> <th><u>1</u></th> <th><u>2</u></th> <th><u>3</u></th> <th><u>4</u></th> <th><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>4</td> <td>18</td> <td>17</td> <td>57</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>13</td> <td>22</td> <td>65</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td><u>26</u></td> <td><u>17</u></td> <td><u>22</u></td> <td><u>5</u></td> <td><u>30</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>17</td> <td>12</td> <td>67</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>18</td> <td>17</td> <td>65</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td><u>29</u></td> <td><u>13</u></td> <td><u>21</u></td> <td><u>8</u></td> <td><u>29</u></td> </tr> </tbody> </table> <p>Publication para 6-4 and para 8-9a(4), FM 10-68 Number(s):</p> <p>Publication Aircraft Refueling Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	4	18	17	57	Ratings:	Importance	0	0	13	22	65	(n = 23)	Criticality	<u>26</u>	<u>17</u>	<u>22</u>	<u>5</u>	<u>30</u>	Unit	Detectability	0	4	17	12	67	Ratings:	Importance	0	0	18	17	65	(n = 24)	Criticality	<u>29</u>	<u>13</u>	<u>21</u>	<u>8</u>	<u>29</u>
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<p>18</p>	<p>Item: POL019 Code 234/l Subarea: Facilities/Equipment Name: The _____ fuel tanker was not properly marked.</p> <table border="1"> <thead> <tr> <th></th> <th><u>Rating Category:</u></th> <th><u>1</u></th> <th><u>2</u></th> <th><u>3</u></th> <th><u>4</u></th> <th><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>5</td> <td>0</td> <td>4</td> <td>28</td> <td>65</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>9</td> <td>30</td> <td>22</td> <td>39</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td><u>52</u></td> <td><u>17</u></td> <td><u>17</u></td> <td><u>5</u></td> <td><u>9</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>4</td> <td>17</td> <td>79</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>8</td> <td>0</td> <td>33</td> <td>21</td> <td>38</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td><u>63</u></td> <td><u>13</u></td> <td><u>8</u></td> <td><u>8</u></td> <td><u>8</u></td> </tr> </tbody> </table> <p>Publication para 8-5, FM 10-68 Number(s):</p> <p>Publication Aircraft Refueling Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	5	0	4	28	65	Ratings:	Importance	0	9	30	22	39	(n = 23)	Criticality	<u>52</u>	<u>17</u>	<u>17</u>	<u>5</u>	<u>9</u>	Unit	Detectability	0	0	4	17	79	Ratings:	Importance	8	0	33	21	38	(n = 24)	Criticality	<u>63</u>	<u>13</u>	<u>8</u>	<u>8</u>	<u>8</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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<p>19</p>	<p>Item: POL020 Code 234/k Subarea: Facilities/Equipment Name: The _____ fuel tanker did not have a 100 mesh screen installed in the nozzle.</p> <table border="1" data-bbox="330 273 1205 514"> <thead> <tr> <th></th> <th><u>Rating Category:</u></th> <th><u>1</u></th> <th><u>2</u></th> <th><u>3</u></th> <th><u>4</u></th> <th><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>9</td> <td>4</td> <td>30</td> <td>22</td> <td>35</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>22</td> <td>26</td> <td>48</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td><u>30</u></td> <td><u>26</u></td> <td><u>13</u></td> <td><u>0</u></td> <td><u>31</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>8</td> <td>12</td> <td>21</td> <td>21</td> <td>38</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>17</td> <td>25</td> <td>54</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td><u>29</u></td> <td><u>33</u></td> <td><u>9</u></td> <td><u>0</u></td> <td><u>29</u></td> </tr> </tbody> </table> <p>Publication Chapter 8, FM 10-68; Parts 1, 2, and 3, FM 10-71 Number(s):</p> <p>Publication Aircraft Refueling; Petroleum Tank Vehicle Operations Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	9	4	30	22	35	Ratings:	Importance	0	4	22	26	48	(n = 23)	Criticality	<u>30</u>	<u>26</u>	<u>13</u>	<u>0</u>	<u>31</u>	Unit	Detectability	8	12	21	21	38	Ratings:	Importance	0	4	17	25	54	(n = 24)	Criticality	<u>29</u>	<u>33</u>	<u>9</u>	<u>0</u>	<u>29</u>
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<p>20</p>	<p>Item: POL021 Code 234/m Subarea: Facilities/Equipment Name: The filter elements on the _____ fuel tanker had not been checked by laboratory analysis each 30 days.</p> <table border="1" data-bbox="330 850 1205 1092"> <thead> <tr> <th></th> <th><u>Rating Category:</u></th> <th><u>1</u></th> <th><u>2</u></th> <th><u>3</u></th> <th><u>4</u></th> <th><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>5</td> <td>0</td> <td>35</td> <td>17</td> <td>43</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>22</td> <td>26</td> <td>52</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td><u>27</u></td> <td><u>14</u></td> <td><u>27</u></td> <td><u>0</u></td> <td><u>32</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>0</td> <td>37</td> <td>21</td> <td>42</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>4</td> <td>25</td> <td>21</td> <td>50</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td><u>29</u></td> <td><u>17</u></td> <td><u>21</u></td> <td><u>4</u></td> <td><u>29</u></td> </tr> </tbody> </table> <p>Publication para 2-8b(3), FM 10-68 Number(s):</p> <p>Publication Aircraft Refueling Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	5	0	35	17	43	Ratings:	Importance	0	0	22	26	52	(n = 23)	Criticality	<u>27</u>	<u>14</u>	<u>27</u>	<u>0</u>	<u>32</u>	Unit	Detectability	0	0	37	21	42	Ratings:	Importance	0	4	25	21	50	(n = 24)	Criticality	<u>29</u>	<u>17</u>	<u>21</u>	<u>4</u>	<u>29</u>
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<p>21</p>	<p>Item: POL022 Code 234/o Subarea: Facilities/Equipment Name: The filter elements on the _____ fuel tanker had not been changed each 24 months.</p> <table border="1" data-bbox="330 1428 1205 1669"> <thead> <tr> <th></th> <th><u>Rating Category:</u></th> <th><u>1</u></th> <th><u>2</u></th> <th><u>3</u></th> <th><u>4</u></th> <th><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>5</td> <td>26</td> <td>26</td> <td>39</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>9</td> <td>13</td> <td>78</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td><u>36</u></td> <td><u>14</u></td> <td><u>18</u></td> <td><u>5</u></td> <td><u>27</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>4</td> <td>29</td> <td>21</td> <td>46</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>0</td> <td>12</td> <td>13</td> <td>75</td> </tr> <tr> <td>(n = 24)</td> <td>Criticality</td> <td><u>29</u></td> <td><u>17</u></td> <td><u>21</u></td> <td><u>4</u></td> <td><u>29</u></td> </tr> </tbody> </table> <p>Publication para 2-14g, FM 10-68 Number(s):</p> <p>Publication Aircraft Refueling Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	5	26	26	39	Ratings:	Importance	0	0	9	13	78	(n = 23)	Criticality	<u>36</u>	<u>14</u>	<u>18</u>	<u>5</u>	<u>27</u>	Unit	Detectability	0	4	29	21	46	Ratings:	Importance	0	0	12	13	75	(n = 24)	Criticality	<u>29</u>	<u>17</u>	<u>21</u>	<u>4</u>	<u>29</u>
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(n = 23)	Criticality	<u>36</u>	<u>14</u>	<u>18</u>	<u>5</u>	<u>27</u>																																												
Unit	Detectability	0	4	29	21	46																																												
Ratings:	Importance	0	0	12	13	75																																												
(n = 24)	Criticality	<u>29</u>	<u>17</u>	<u>21</u>	<u>4</u>	<u>29</u>																																												

Petroleum, Oil, and Lubricants

22	Item: POL023 Code 234/q Subarea: Facilities/Equipment						
	Name: The filter separator on the _____ fuel tanker had not been stenciled with the correct filter change date.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	4	0	17	22	57
	Ratings:	Importance	0	17	39	13	31
	(n = 23)	Criticality	70	4	13	4	9
	Unit	Detectability	0	0	17	21	62
	Ratings:	Importance	4	12	42	13	29
	(n = 24)	Criticality	75	0	13	4	8
	Publication para 2-14j, FM 10-68 Number(s): Publication Aircraft Refueling Name(s):						
23	Item: POL024 Code 234/s Subarea: Facilities/Equipment						
	Name: The grounding and bonding wire was not installed on the _____ fuel tanker.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	4	0	9	17	70
	Ratings:	Importance	0	0	4	13	83
	(n = 23)	Criticality	35	13	18	4	30
	Unit	Detectability	0	0	12	17	71
	Ratings:	Importance	4	4	0	8	84
	(n = 24)	Criticality	33	17	13	8	29
	Publication para 3-14b, FM 10-68; Parts 1, 2, and 3, FM 10-71 Number(s): Publication Aircraft Refueling; Petroleum Tank Vehicle Operations Name(s):						
24	Item: POL025 Code 234/u Subarea: Facilities/Equipment						
	Name: The pressure gauges on the _____ fuel tanker had not been calibrated annually.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	5	4	32	27	32
	Ratings:	Importance	5	4	41	27	23
	(n = 22)	Criticality	54	9	14	0	23
	Unit	Detectability	4	9	26	35	26
	Ratings:	Importance	9	4	26	39	22
	(n = 23)	Criticality	70	4	9	4	13
	Publication para 2-14b, FM 10-68 Number(s): Publication Aircraft Refueling Name(s):						

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25	Item: POL026 Code 234/y Subarea: Facilities/Equipment Name: Packaged POL products were not properly stored.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	0	0	35	22	43
	Ratings:	Importance	0	9	35	30	26
	(n = 23)	Criticality	<u>48</u>	<u>26</u>	<u>22</u>	<u>4</u>	<u>0</u>
	Unit	Detectability	0	0	29	21	50
	Ratings:	Importance	0	4	42	25	29
	(n = 24)	Criticality	<u>63</u>	<u>17</u>	<u>12</u>	<u>4</u>	<u>4</u>
	Publication Chapter 16, FM 10-69 Number(s):						
	Publication Petroleum Supply Point Equipment and Operations Name(s):						
26	Item: POL027 Code 234/[Subarea: Facilities/Equipment Name: Permanent grounding rods at the parking points were not properly marked.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	4	0	13	22	61
	Ratings:	Importance	8	22	26	22	22
	(n = 23)	Criticality	<u>61</u>	<u>22</u>	<u>8</u>	<u>9</u>	<u>0</u>
	Unit	Detectability	0	0	22	26	52
	Ratings:	Importance	9	17	31	26	17
	(n = 23)	Criticality	<u>70</u>	<u>22</u>	<u>4</u>	<u>4</u>	<u>0</u>
	Publication para 3-10b, FM 10-68 Number(s):						
	Publication Aircraft Refueling Name(s):						
27	Item: POL028 Code 234/' Subarea: Facilities/Equipment Name: Permanent grounding rods at refueling points were not properly marked.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	5	0	13	17	65
	Ratings:	Importance	4	9	22	26	39
	(n = 23)	Criticality	<u>57</u>	<u>17</u>	<u>9</u>	<u>9</u>	<u>9</u>
	Unit	Detectability	0	0	31	17	52
	Ratings:	Importance	5	17	13	30	35
	(n = 23)	Criticality	<u>65</u>	<u>17</u>	<u>4</u>	<u>9</u>	<u>5</u>
	Publication para 3-19b, FM 10-68 Number(s):						
	Publication Aircraft Refueling Name(s):						

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28	Item: POL029 Code 234/. Subarea: Facilities/Equipment						
	Name: Permanent grounding rods had not been tested for electrical resistance.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	4	13	44	17	22
	Ratings:	Importance	0	9	13	17	61
	(n = 23)	Criticality	35	9	30	0	26
	Unit	Detectability	13	9	48	13	17
	Ratings:	Importance	0	9	30	13	48
	(n = 23)	Criticality	42	12	21	0	25
	Publication para 3-10c, FM 10-68						
Number(s):							
Publication Aircraft Refueling							
Name(s):							
29	Item: POL030 Code 234/B Subarea: Rapid Refueling						
	Name: There was no means of communication at the rapid refueling site for controlling air traffic.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	0	5	20	15	60
	Ratings:	Importance	10	0	15	10	65
	(n = 20)	Criticality	25	20	35	0	20
	Unit	Detectability	0	4	21	12	63
	Ratings:	Importance	8	0	9	4	79
	(n = 24)	Criticality	25	21	37	0	17
	Publication para 4-1, FM 10-68						
Number(s):							
Publication Aircraft Refueling							
Name(s):							
30	Item: POL031 Code 234/D Subarea: Rapid Refueling						
	Name: The POL officer had not established rapid refueling procedures for airmobile operation.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	0	0	53	18	29
	Ratings:	Importance	6	6	18	23	47
	(n = 17)	Criticality	12	17	41	12	18
	Unit	Detectability	0	0	57	19	24
	Ratings:	Importance	0	0	14	24	62
	(n = 21)	Criticality	24	19	28	10	19
	Publication Chapter 7, FM 10-68						
Number(s):							
Publication Aircraft Refueling							
Name(s):							

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31	Item: POL032 Code 234/F Subarea: Rapid Refueling						
	Name: The refueling points were not marked.						
		Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	0	5	10	20	65
	Ratings:	Importance	0	20	20	30	30
	(n = 20)	Criticality	<u>20</u>	<u>30</u>	<u>35</u>	<u>5</u>	<u>10</u>
	Unit	Detectability	0	4	9	17	70
	Ratings:	Importance	0	4	17	31	48
	(n = 23)	Criticality	<u>26</u>	<u>22</u>	<u>22</u>	<u>13</u>	<u>17</u>
	Publication 32 Number(s):						
Publication Aircraft Refueling Name(s):							
32	Item: POL033 Code 234/H Subarea: Rapid Refueling						
	Name: Clear areas had not been established for aircraft parking at the rapid refueling point.						
		Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	0	0	15	15	70
	Ratings:	Importance	5	5	25	20	45
	(n = 20)	Criticality	<u>20</u>	<u>30</u>	<u>25</u>	<u>5</u>	<u>20</u>
	Unit	Detectability	0	0	21	12	67
	Ratings:	Importance	0	0	17	29	54
	(n = 24)	Criticality	<u>29</u>	<u>21</u>	<u>25</u>	<u>4</u>	<u>21</u>
	Publication para 7-15, FM 10-68 Number(s):						
Publication Aircraft Refueling Name(s):							
33	Item: POL034 Code 234/J Subarea: Rapid Refueling						
	Name: The rapid refueling point did not have adequate room for aircraft to take-off.						
		Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	0	0	15	20	65
	Ratings:	Importance	5	0	0	10	85
	(n = 20)	Criticality	<u>5</u>	<u>5</u>	<u>35</u>	<u>15</u>	<u>40</u>
	Unit	Detectability	0	0	17	12	71
	Ratings:	Importance	0	0	4	8	88
	(n = 24)	Criticality	<u>12</u>	<u>0</u>	<u>33</u>	<u>17</u>	<u>38</u>
	Publication para 7-15, FM 10-68 Number(s):						
Publication Aircraft Refueling Name(s):							

Petroleum, Oil, and Lubricants

34	Item: POL035 Code 234/L Subarea: Rapid Refueling						
	Name: Ground guides were not utilized within the rapid refueling area.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	5	0	5	10	80
	Ratings:	Importance	5	0	15	25	55
	(n = 20)	Criticality	20	15	25	15	25
	Unit	Detectability	4	0	8	13	75
	Ratings:	Importance	0	0	17	21	62
	(n = 24)	Criticality	21	17	37	8	17
	Publication para 4-2, FM 10-68						
Number(s):							
Publication Aircraft Refueling							
Name(s):							
35	Item: POL036 Code 234/N Subarea: Rapid Refueling						
	Name: Appropriate/adequate fire extinguishers were not available within the rapid refueling area.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	0	0	10	10	80
	Ratings:	Importance	5	0	5	10	80
	(n = 20)	Criticality	30	15	15	10	30
	Unit	Detectability	0	0	12	13	75
	Ratings:	Importance	0	0	4	8	88
	(n = 24)	Criticality	33	17	17	4	29
	Publication para 7-6f, FM 10-68						
Number(s):							
Publication Aircraft Refueling							
Name(s):							
36	Item: POL037 Code 234/P Subarea: Rapid Refueling						
	Name: Proper grounding rods were not installed at the rapid refueling points.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	0	0	30	15	55
	Ratings:	Importance	0	0	15	30	55
	(n = 20)	Criticality	30	15	20	5	30
	Unit	Detectability	0	0	33	13	54
	Ratings:	Importance	0	0	8	25	67
	(n = 24)	Criticality	33	21	9	8	29
	Publication para 7-6d, FM 10-68						
Number(s):							
Publication Aircraft Refueling							
Name(s):							

Petroleum, Oil, and Lubricants

37	Item: POL038 Code 234/R Subarea: Rapid Refueling Name: Pumping equipment in the rapid refueling area was not properly grounded or bonded.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	0	5	5	25	65
	Ratings:	Importance	0	0	20	10	70
	(n = 20)	Criticality	30	10	20	10	30
	Unit	Detectability	0	4	8	25	63
	Ratings:	Importance	0	0	8	8	84
	(n = 23)	Criticality	38	12	17	8	25
	Publication para 7-6b, FM 10-68 Number(s):						
	Publication Aircraft Refueling Name(s):						
38	Item: POL039 Code 234/T Subarea: Rapid Refueling Name: Personnel operating the rapid refueling site were not wearing appropriate protective clothing and equipment.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	0	0	5	5	90
	Ratings:	Importance	5	0	0	35	60
	(n = 20)	Criticality	30	15	20	10	25
	Unit	Detectability	0	0	8	9	83
	Ratings:	Importance	0	0	4	17	79
	(n = 24)	Criticality	38	25	12	4	21
	Publication para 5-3, FM 10-68 Number(s):						
	Publication Aircraft Refueling Name(s):						
39	Item: POL040 Code 234/V Subarea: Rapid Refueling Name: Personnel operating the rapid refueling site were not adequately trained in proper procedures for operating a rapid refueling site.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	0	10	40	15	35
	Ratings:	Importance	5	0	0	20	75
	(n = 20)	Criticality	26	5	16	11	42
	Unit	Detectability	0	4	46	17	33
	Ratings:	Importance	0	0	9	22	69
	(n = 24)	Criticality	26	17	13	13	31
	Publication para 8-8, FM 10-68 Number(s):						
	Publication Aircraft Refueling Name(s):						

MAINTENANCE MANAGEMENT TRAINING

C-145/c-146

Maintenance Management Training

1	<p>Item: MTM001 Code 234/Z Subarea: Maintenance Management Training Name: An adequate maintenance safety SOP was not available.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">38</td> <td style="text-align: center;">31</td> <td style="text-align: center;">27</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">8</td> <td style="text-align: center;">42</td> <td style="text-align: center;">19</td> <td style="text-align: center;">31</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td style="text-align: center;">31</td> <td style="text-align: center;">31</td> <td style="text-align: center;">27</td> <td style="text-align: center;">4</td> <td style="text-align: center;">8</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">26</td> <td style="text-align: center;">26</td> <td style="text-align: center;">43</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">61</td> <td style="text-align: center;">22</td> <td style="text-align: center;">13</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;">26</td> <td style="text-align: center;">26</td> <td style="text-align: center;">35</td> <td style="text-align: center;">0</td> <td style="text-align: center;">13</td> </tr> </tbody> </table> <p>Publication para 12-7 and Appendix C, FM 29-2 Number(s):</p> <p>Publication Organizational Maintenance Operations Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	38	31	27	Ratings:	Importance	0	8	42	19	31	(n = 26)	Criticality	31	31	27	4	8	Unit	Detectability	4	0	26	26	43	Ratings:	Importance	0	4	61	22	13	(n = 23)	Criticality	26	26	35	0	13
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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2	<p>Item: MTM003 Code 234/? Subarea: Maintenance Management Training Name: The _____ SOP was not posted.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">15</td> <td style="text-align: center;">27</td> <td style="text-align: center;">54</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">23</td> <td style="text-align: center;">50</td> <td style="text-align: center;">8</td> <td style="text-align: center;">15</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td style="text-align: center;">31</td> <td style="text-align: center;">38</td> <td style="text-align: center;">27</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">22</td> <td style="text-align: center;">26</td> <td style="text-align: center;">48</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">26</td> <td style="text-align: center;">52</td> <td style="text-align: center;">13</td> <td style="text-align: center;">9</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;">30</td> <td style="text-align: center;">30</td> <td style="text-align: center;">30</td> <td style="text-align: center;">5</td> <td style="text-align: center;">5</td> </tr> </tbody> </table> <p>Publication para 1-7, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	4	15	27	54	Ratings:	Importance	4	23	50	8	15	(n = 26)	Criticality	31	38	27	0	4	Unit	Detectability	4	0	22	26	48	Ratings:	Importance	0	26	52	13	9	(n = 23)	Criticality	30	30	30	5	5
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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(n = 23)	Criticality	30	30	30	5	5																																												
3	<p>Item: MTM003a Code 324/: Subarea: Maintenance Management Training Name: The _____ SOP was not complete.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td style="text-align: center;">_____</td> </tr> </tbody> </table> <p>Publication Appendix C, FM 29-2 Number(s):</p> <p>Publication Organizational Maintenance Operations Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	_____	_____	_____	_____	_____	Ratings:	Importance	_____	_____	_____	_____	_____	(n =)	Criticality	_____	_____	_____	_____	_____	Unit	Detectability	_____	_____	_____	_____	_____	Ratings:	Importance	_____	_____	_____	_____	_____	(n =)	Criticality	_____	_____	_____	_____	_____
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	_____	_____	_____	_____	_____																																												
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Unit	Detectability	_____	_____	_____	_____	_____																																												
Ratings:	Importance	_____	_____	_____	_____	_____																																												
(n =)	Criticality	_____	_____	_____	_____	_____																																												

Maintenance Management Training

4	<p>Item: MTM004 Code: 234/@ Subarea: Maintenance Management Training Name: Newly assigned personnel were not required to read the SOP.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">12</td> <td style="text-align: center;">8</td> <td style="text-align: center;">23</td> <td style="text-align: center;">15</td> <td style="text-align: center;">42</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">15</td> <td style="text-align: center;">34</td> <td style="text-align: center;">19</td> <td style="text-align: center;">27</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td style="text-align: center;">42</td> <td style="text-align: center;">19</td> <td style="text-align: center;">35</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">17</td> <td style="text-align: center;">4</td> <td style="text-align: center;">35</td> <td style="text-align: center;">13</td> <td style="text-align: center;">30</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">9</td> <td style="text-align: center;">17</td> <td style="text-align: center;">43</td> <td style="text-align: center;">17</td> <td style="text-align: center;">13</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;">35</td> <td style="text-align: center;">26</td> <td style="text-align: center;">30</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> </tr> </tbody> </table> <p>Publication para 1-7, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	12	8	23	15	42	Ratings:	Importance	4	15	34	19	27	(n = 26)	Criticality	42	19	35	0	4	Unit	Detectability	17	4	35	13	30	Ratings:	Importance	9	17	43	17	13	(n = 23)	Criticality	35	26	30	4	4
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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(n = 23)	Criticality	35	26	30	4	4																																												
5	<p>Item: MTM005 Code: 234/\$ Subarea: Maintenance Management Training Name: Maintenance TOE/TDA manspaces were unfilled, creating a personnel shortage in maintenance.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">15</td> <td style="text-align: center;">19</td> <td style="text-align: center;">65</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">15</td> <td style="text-align: center;">35</td> <td style="text-align: center;">46</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td style="text-align: center;">4</td> <td style="text-align: center;">19</td> <td style="text-align: center;">50</td> <td style="text-align: center;">15</td> <td style="text-align: center;">12</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">30</td> <td style="text-align: center;">17</td> <td style="text-align: center;">52</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">13</td> <td style="text-align: center;">4</td> <td style="text-align: center;">22</td> <td style="text-align: center;">26</td> <td style="text-align: center;">35</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;">9</td> <td style="text-align: center;">17</td> <td style="text-align: center;">43</td> <td style="text-align: center;">17</td> <td style="text-align: center;">13</td> </tr> </tbody> </table> <p>Publication Current manning documents Number(s):</p> <p>Publication Current manning documents Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	15	19	65	Ratings:	Importance	4	0	15	35	46	(n = 26)	Criticality	4	19	50	15	12	Unit	Detectability	0	0	30	17	52	Ratings:	Importance	13	4	22	26	35	(n = 23)	Criticality	9	17	43	17	13
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6	<p>Item: MTM005a Code: 234/c Subarea: Maintenance Management Training Name: A current maintenance SOP was not available.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td style="text-align: center;">_____</td> </tr> </tbody> </table> <p>Publication Appendix C, FM 29-2 Number(s):</p> <p>Publication Organizational Maintenance Operations Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	_____	_____	_____	_____	_____	Ratings:	Importance	_____	_____	_____	_____	_____	(n =)	Criticality	_____	_____	_____	_____	_____	Unit	Detectability	_____	_____	_____	_____	_____	Ratings:	Importance	_____	_____	_____	_____	_____	(n =)	Criticality	_____	_____	_____	_____	_____
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Maintenance Management Training

7	<p>Item: MTM007 Code: 234/ Subarea: Maintenance Management Training Name: The _____ SOP did not identify specific duties and functions of key personnel.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">8</td> <td style="text-align: center;">42</td> <td style="text-align: center;">0</td> <td style="text-align: center;">46</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">8</td> <td style="text-align: center;">4</td> <td style="text-align: center;">42</td> <td style="text-align: center;">15</td> <td style="text-align: center;">31</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td style="text-align: center;">31</td> <td style="text-align: center;">23</td> <td style="text-align: center;">38</td> <td style="text-align: center;">0</td> <td style="text-align: center;">8</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">13</td> <td style="text-align: center;">4</td> <td style="text-align: center;">35</td> <td style="text-align: center;">0</td> <td style="text-align: center;">48</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">13</td> <td style="text-align: center;">0</td> <td style="text-align: center;">43</td> <td style="text-align: center;">22</td> <td style="text-align: center;">22</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;">35</td> <td style="text-align: center;">22</td> <td style="text-align: center;">22</td> <td style="text-align: center;">13</td> <td style="text-align: center;">9</td> </tr> </tbody> </table> <p>Publication para 2-9 and Appendix C, FM 29-2 Number(s):</p> <p>Publication Organizational Maintenance Operations Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	8	42	0	46	Ratings:	Importance	8	4	42	15	31	(n = 26)	Criticality	31	23	38	0	8	Unit	Detectability	13	4	35	0	48	Ratings:	Importance	13	0	43	22	22	(n = 23)	Criticality	35	22	22	13	9
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8	<p>Item: MTM008 Code: 234/+ Subarea: Maintenance Management Training Name: The _____ SOP did not provide for work continuity.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">19</td> <td style="text-align: center;">4</td> <td style="text-align: center;">43</td> <td style="text-align: center;">23</td> <td style="text-align: center;">12</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">8</td> <td style="text-align: center;">12</td> <td style="text-align: center;">38</td> <td style="text-align: center;">27</td> <td style="text-align: center;">15</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td style="text-align: center;">27</td> <td style="text-align: center;">31</td> <td style="text-align: center;">27</td> <td style="text-align: center;">0</td> <td style="text-align: center;">15</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">17</td> <td style="text-align: center;">4</td> <td style="text-align: center;">39</td> <td style="text-align: center;">17</td> <td style="text-align: center;">22</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">17</td> <td style="text-align: center;">30</td> <td style="text-align: center;">26</td> <td style="text-align: center;">22</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;">30</td> <td style="text-align: center;">26</td> <td style="text-align: center;">22</td> <td style="text-align: center;">9</td> <td style="text-align: center;">13</td> </tr> </tbody> </table> <p>Publication Appendix C, page C-8, FM 29-2 Number(s):</p> <p>Publication Organizational Maintenance Operations Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	19	4	43	23	12	Ratings:	Importance	8	12	38	27	15	(n = 26)	Criticality	27	31	27	0	15	Unit	Detectability	17	4	39	17	22	Ratings:	Importance	4	17	30	26	22	(n = 23)	Criticality	30	26	22	9	13
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9	<p>Item: MTM009 Code: 235/a Subarea: Maintenance Management Training Name: Supervisory personnel were not performing the tasks of planning, organizing, directing, controlling, and coordinating the maintenance operation in an efficient manner.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">8</td> <td style="text-align: center;">4</td> <td style="text-align: center;">31</td> <td style="text-align: center;">27</td> <td style="text-align: center;">31</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">15</td> <td style="text-align: center;">42</td> <td style="text-align: center;">38</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td style="text-align: center;">15</td> <td style="text-align: center;">8</td> <td style="text-align: center;">31</td> <td style="text-align: center;">31</td> <td style="text-align: center;">15</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">9</td> <td style="text-align: center;">35</td> <td style="text-align: center;">17</td> <td style="text-align: center;">35</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">9</td> <td style="text-align: center;">0</td> <td style="text-align: center;">13</td> <td style="text-align: center;">39</td> <td style="text-align: center;">39</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;">17</td> <td style="text-align: center;">4</td> <td style="text-align: center;">26</td> <td style="text-align: center;">30</td> <td style="text-align: center;">22</td> </tr> </tbody> </table> <p>Publication Chapter 4, FM 1-500 Number(s):</p> <p>Publication Army Aviation Maintenance Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	8	4	31	27	31	Ratings:	Importance	4	0	15	42	38	(n = 26)	Criticality	15	8	31	31	15	Unit	Detectability	4	9	35	17	35	Ratings:	Importance	9	0	13	39	39	(n = 23)	Criticality	17	4	26	30	22
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Maintenance Management Training

10	<p>Item: MTM010 Code: 235/e Subarea: Maintenance Management Training Name: Personnel were not assigned in their primary/secondary MOS.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;">Rating Category:</th> <th style="width: 10%; text-align: center;">1</th> <th style="width: 10%; text-align: center;">2</th> <th style="width: 10%; text-align: center;">3</th> <th style="width: 10%; text-align: center;">4</th> <th style="width: 10%; text-align: center;">5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">8</td> <td style="text-align: center;">8</td> <td style="text-align: center;">40</td> <td style="text-align: center;">24</td> <td style="text-align: center;">20</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">8</td> <td style="text-align: center;">8</td> <td style="text-align: center;">28</td> <td style="text-align: center;">28</td> <td style="text-align: center;">28</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td style="text-align: center;">12</td> <td style="text-align: center;">24</td> <td style="text-align: center;">56</td> <td style="text-align: center;">0</td> <td style="text-align: center;">8</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">9</td> <td style="text-align: center;">4</td> <td style="text-align: center;">39</td> <td style="text-align: center;">13</td> <td style="text-align: center;">35</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">13</td> <td style="text-align: center;">26</td> <td style="text-align: center;">26</td> <td style="text-align: center;">30</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;">17</td> <td style="text-align: center;">22</td> <td style="text-align: center;">43</td> <td style="text-align: center;">9</td> <td style="text-align: center;">9</td> </tr> </tbody> </table> <p>Publication para 1-15b, AR 611-201; Chapter 3, AR 600-200 Number(s):</p> <p>Publication Passports and Visas; Enlisted Career Management Fields and Military Occupational Specialties Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	8	8	40	24	20	Ratings:	Importance	8	8	28	28	28	(n = 25)	Criticality	12	24	56	0	8	Unit	Detectability	9	4	39	13	35	Ratings:	Importance	4	13	26	26	30	(n = 23)	Criticality	17	22	43	9	9
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(n = 23)	Criticality	17	22	43	9	9																																												
11	<p>Item: MTM011 Code: 235/g Subarea: Maintenance Management Training Name: A supervised on-the-job-training (OJT) program had not been established.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;">Rating Category:</th> <th style="width: 10%; text-align: center;">1</th> <th style="width: 10%; text-align: center;">2</th> <th style="width: 10%; text-align: center;">3</th> <th style="width: 10%; text-align: center;">4</th> <th style="width: 10%; text-align: center;">5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">15</td> <td style="text-align: center;">31</td> <td style="text-align: center;">23</td> <td style="text-align: center;">31</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">12</td> <td style="text-align: center;">8</td> <td style="text-align: center;">42</td> <td style="text-align: center;">15</td> <td style="text-align: center;">23</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td style="text-align: center;">23</td> <td style="text-align: center;">38</td> <td style="text-align: center;">31</td> <td style="text-align: center;">8</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">9</td> <td style="text-align: center;">9</td> <td style="text-align: center;">22</td> <td style="text-align: center;">26</td> <td style="text-align: center;">35</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">48</td> <td style="text-align: center;">13</td> <td style="text-align: center;">30</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;">17</td> <td style="text-align: center;">26</td> <td style="text-align: center;">39</td> <td style="text-align: center;">13</td> <td style="text-align: center;">4</td> </tr> </tbody> </table> <p>Publication para 4-2a(5)(a), FM 29-2 Number(s):</p> <p>Publication Organizational Maintenance Operations Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	15	31	23	31	Ratings:	Importance	12	8	42	15	23	(n = 26)	Criticality	23	38	31	8	0	Unit	Detectability	9	9	22	26	35	Ratings:	Importance	4	4	48	13	30	(n = 23)	Criticality	17	26	39	13	4
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12	<p>Item: MTM012 Code: 235/i Subarea: Maintenance Management Training Name: On-the-job-training being conducted was not being documented.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;">Rating Category:</th> <th style="width: 10%; text-align: center;">1</th> <th style="width: 10%; text-align: center;">2</th> <th style="width: 10%; text-align: center;">3</th> <th style="width: 10%; text-align: center;">4</th> <th style="width: 10%; text-align: center;">5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">8</td> <td style="text-align: center;">23</td> <td style="text-align: center;">27</td> <td style="text-align: center;">42</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">12</td> <td style="text-align: center;">12</td> <td style="text-align: center;">46</td> <td style="text-align: center;">23</td> <td style="text-align: center;">8</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td style="text-align: center;">31</td> <td style="text-align: center;">35</td> <td style="text-align: center;">31</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">30</td> <td style="text-align: center;">17</td> <td style="text-align: center;">48</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">13</td> <td style="text-align: center;">52</td> <td style="text-align: center;">17</td> <td style="text-align: center;">13</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;">30</td> <td style="text-align: center;">35</td> <td style="text-align: center;">26</td> <td style="text-align: center;">9</td> <td style="text-align: center;">0</td> </tr> </tbody> </table> <p>Publication para 4-2a(5)(a), FM 29-2 Number(s):</p> <p>Publication Organizational Maintenance Operations Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	8	23	27	42	Ratings:	Importance	12	12	46	23	8	(n = 26)	Criticality	31	35	31	4	0	Unit	Detectability	0	4	30	17	48	Ratings:	Importance	4	13	52	17	13	(n = 23)	Criticality	30	35	26	9	0
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(n = 23)	Criticality	30	35	26	9	0																																												

Maintenance Management Training

1 3	<p>Item: MTM013 Code: 235/k Subarea: Maintenance Management Training</p> <p>Name: The shop foreman and maintenance officer had not emphasized accident avoidance measures in maintenance operations.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="text-align: center;">Rating Category:</th> <th style="text-align: center;">1</th> <th style="text-align: center;">2</th> <th style="text-align: center;">3</th> <th style="text-align: center;">4</th> <th style="text-align: center;">5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">8</td> <td style="text-align: center;">12</td> <td style="text-align: center;">42</td> <td style="text-align: center;">19</td> <td style="text-align: center;">19</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">23</td> <td style="text-align: center;">19</td> <td style="text-align: center;">54</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td style="text-align: center;">35</td> <td style="text-align: center;">31</td> <td style="text-align: center;">23</td> <td style="text-align: center;">12</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">9</td> <td style="text-align: center;">13</td> <td style="text-align: center;">45</td> <td style="text-align: center;">13</td> <td style="text-align: center;">22</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">26</td> <td style="text-align: center;">17</td> <td style="text-align: center;">52</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;">39</td> <td style="text-align: center;">22</td> <td style="text-align: center;">26</td> <td style="text-align: center;">13</td> <td style="text-align: center;">0</td> </tr> </tbody> </table> <p>Publication para 1-7, AR 385-95; para 7-8, TM 55-1500-204-25/1 Number(s):</p> <p>Publication Army Aviation Accident Prevention; General Aircraft Maintenance Manual; Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	8	12	42	19	19	Ratings:	Importance	0	4	23	19	54	(n = 26)	Criticality	35	31	23	12	0	Unit	Detectability	9	13	45	13	22	Ratings:	Importance	0	4	26	17	52	(n = 23)	Criticality	39	22	26	13	0
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1 4	<p>Item: MTM015 Code: 235/o Subarea: Maintenance Management Training</p> <p>Name: There was no established program in effect encouraging personnel to report unsafe shop practices, hazards, near accidents, etc.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="text-align: center;">Rating Category:</th> <th style="text-align: center;">1</th> <th style="text-align: center;">2</th> <th style="text-align: center;">3</th> <th style="text-align: center;">4</th> <th style="text-align: center;">5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">8</td> <td style="text-align: center;">38</td> <td style="text-align: center;">23</td> <td style="text-align: center;">31</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">8</td> <td style="text-align: center;">35</td> <td style="text-align: center;">15</td> <td style="text-align: center;">38</td> </tr> <tr> <td>(n = 26)</td> <td>Criticality</td> <td style="text-align: center;">46</td> <td style="text-align: center;">27</td> <td style="text-align: center;">23</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">13</td> <td style="text-align: center;">35</td> <td style="text-align: center;">26</td> <td style="text-align: center;">26</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">52</td> <td style="text-align: center;">17</td> <td style="text-align: center;">26</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;">43</td> <td style="text-align: center;">26</td> <td style="text-align: center;">17</td> <td style="text-align: center;">9</td> <td style="text-align: center;">4</td> </tr> </tbody> </table> <p>Publication para 3-6, AR 385-95 Number(s):</p> <p>Publication Army Aviation Accident Prevention Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	8	38	23	31	Ratings:	Importance	4	8	35	15	38	(n = 26)	Criticality	46	27	23	4	0	Unit	Detectability	0	13	35	26	26	Ratings:	Importance	0	4	52	17	26	(n = 23)	Criticality	43	26	17	9	4
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(n = 23)	Criticality	43	26	17	9	4																																												
1 5	<p>Item: MTM015a Code: 235/m Subarea: Maintenance Management Training</p> <p>Name: There was no aviation safety bulletin board in the maintenance area.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="text-align: center;">Rating Category:</th> <th style="text-align: center;">1</th> <th style="text-align: center;">2</th> <th style="text-align: center;">3</th> <th style="text-align: center;">4</th> <th style="text-align: center;">5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">—</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">—</td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td style="text-align: center;">—</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">—</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">—</td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td style="text-align: center;">—</td> </tr> </tbody> </table> <p>Publication para 7-8, TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	—	—	—	—	—	Ratings:	Importance	—	—	—	—	—	(n =)	Criticality	—	—	—	—	—	Unit	Detectability	—	—	—	—	—	Ratings:	Importance	—	—	—	—	—	(n =)	Criticality	—	—	—	—	—
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(n =)	Criticality	—	—	—	—	—																																												

Maintenance Management Training

16	<p>Item: MTM017 Code: 235/t Subarea: Maintenance Management Training</p> <p>Name: Backup maintenance support was not available to _____.</p>																																																	
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17	<p>Item: MTM017a Code: 235/q Subarea: Maintenance Management Training</p> <p>Name: AVIM/staff maintenance personnel were not making frequent visits to subordinate maintenance elements.</p>																																																	
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(n =)	Criticality	_____	_____	_____	_____	_____																																												
18	<p>Item: MTM018 Code: 235/x Subarea: Maintenance Management Training</p> <p>Name: Personnel had not been appointed, in writing, for the following:</p>																																																	
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Maintenance Management Training

19	<p>Item: MTM018a Code: 235/J Subarea: Maintenance Management Training</p> <p>Name: Maintenance personnel were not familiar with appropriate procedures to be followed in securing parts analysis for aircraft accident investigation.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="text-align: center;">Rating Category:</th> <th style="text-align: center;">1</th> <th style="text-align: center;">2</th> <th style="text-align: center;">3</th> <th style="text-align: center;">4</th> <th style="text-align: center;">5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>Publication para 6-6a, DA Pam 385-95 Number(s):</p> <p>Publication Aircraft Accident Investigating and Reporting Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability						Ratings:	Importance						(n =)	Criticality						Unit	Detectability						Ratings:	Importance						(n =)	Criticality					
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20	<p>Item: MTM020 Code: 235/L Subarea: Maintenance Management Training</p> <p>Name: Weight and balance records were not being properly maintained.</p>																																																	
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21	<p>Item: MTM020a Code: 235/N Subarea: Maintenance Management Training</p> <p>Name: Up-to-date load plans were not available.</p>																																																	
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MAINTENANCE QUALITY CONTROL

C-155/C-156

Maintenance Quality Control

1	<p>Item: MTM022 Code 235/R Subarea: Quality Control Name: There were not sufficient numbers of qualified technical inspectors (TIs).</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">10</td> <td style="text-align: center;">35</td> <td style="text-align: center;">55</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">15</td> <td style="text-align: center;">30</td> <td style="text-align: center;">55</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>15</u></td> <td style="text-align: center;"><u>40</u></td> <td style="text-align: center;"><u>30</u></td> <td style="text-align: center;"><u>5</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">5</td> <td style="text-align: center;">9</td> <td style="text-align: center;">9</td> <td style="text-align: center;">27</td> <td style="text-align: center;">50</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> <td style="text-align: center;">18</td> <td style="text-align: center;">27</td> <td style="text-align: center;">50</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>45</u></td> <td style="text-align: center;"><u>18</u></td> <td style="text-align: center;"><u>14</u></td> </tr> </tbody> </table> <p>Publication Appropriate manning documents Number(s):</p> <p>Publication Appropriate manning documents Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	10	35	55	Ratings:	Importance	0	0	15	30	55	(n = 20)	Criticality	<u>10</u>	<u>15</u>	<u>40</u>	<u>30</u>	<u>5</u>	Unit	Detectability	5	9	9	27	50	Ratings:	Importance	5	0	18	27	50	(n = 22)	Criticality	<u>9</u>	<u>14</u>	<u>45</u>	<u>18</u>	<u>14</u>
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2	<p>Item: MTM023 Code 235/T Subarea: Quality Control Name: Aircraft publication files were not complete.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">20</td> <td style="text-align: center;">15</td> <td style="text-align: center;">40</td> <td style="text-align: center;">15</td> <td style="text-align: center;">10</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">40</td> <td style="text-align: center;">35</td> <td style="text-align: center;">25</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>25</u></td> <td style="text-align: center;"><u>45</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>10</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">14</td> <td style="text-align: center;">14</td> <td style="text-align: center;">41</td> <td style="text-align: center;">23</td> <td style="text-align: center;">9</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">55</td> <td style="text-align: center;">27</td> <td style="text-align: center;">18</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>23</u></td> <td style="text-align: center;"><u>59</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>5</u></td> </tr> </tbody> </table> <p>Publication Appendix A, FM 55-411; AR 750-31 Number(s):</p> <p>Publication Army Aircraft Control and Technical Inspection; not listed; (publication rescinded March 1985) Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	20	15	40	15	10	Ratings:	Importance	0	0	40	35	25	(n = 20)	Criticality	<u>10</u>	<u>25</u>	<u>45</u>	<u>10</u>	<u>10</u>	Unit	Detectability	14	14	41	23	9	Ratings:	Importance	0	0	55	27	18	(n = 22)	Criticality	<u>5</u>	<u>23</u>	<u>59</u>	<u>9</u>	<u>5</u>
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3	<p>Item: MTM024 Code 235/V Subarea: Quality Control Name: The aircraft publication file was not properly posted.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">15</td> <td style="text-align: center;">10</td> <td style="text-align: center;">35</td> <td style="text-align: center;">10</td> <td style="text-align: center;">30</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> <td style="text-align: center;">50</td> <td style="text-align: center;">25</td> <td style="text-align: center;">20</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td style="text-align: center;"><u>20</u></td> <td style="text-align: center;"><u>45</u></td> <td style="text-align: center;"><u>20</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>10</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">14</td> <td style="text-align: center;">18</td> <td style="text-align: center;">27</td> <td style="text-align: center;">14</td> <td style="text-align: center;">27</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> <td style="text-align: center;">50</td> <td style="text-align: center;">32</td> <td style="text-align: center;">14</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>36</u></td> <td style="text-align: center;"><u>41</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>5</u></td> </tr> </tbody> </table> <p>Publication DA Pam 310-13 Number(s):</p> <p>Publication Forms Management and Standardization Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	15	10	35	10	30	Ratings:	Importance	5	0	50	25	20	(n = 20)	Criticality	<u>20</u>	<u>45</u>	<u>20</u>	<u>5</u>	<u>10</u>	Unit	Detectability	14	18	27	14	27	Ratings:	Importance	0	5	50	32	14	(n = 22)	Criticality	<u>9</u>	<u>36</u>	<u>41</u>	<u>9</u>	<u>5</u>
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Maintenance Quality Control

4	<p>Item: MTM025 Code 235/X Subarea: Quality Control Name: The aircraft publication file was not up to date.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">15</td> <td style="text-align: center;">15</td> <td style="text-align: center;">30</td> <td style="text-align: center;">15</td> <td style="text-align: center;">25</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> <td style="text-align: center;">55</td> <td style="text-align: center;">30</td> <td style="text-align: center;">10</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td style="text-align: center;">15</td> <td style="text-align: center;">30</td> <td style="text-align: center;">40</td> <td style="text-align: center;">10</td> <td style="text-align: center;">5</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">14</td> <td style="text-align: center;">19</td> <td style="text-align: center;">29</td> <td style="text-align: center;">14</td> <td style="text-align: center;">24</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">62</td> <td style="text-align: center;">29</td> <td style="text-align: center;">10</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;">14</td> <td style="text-align: center;">38</td> <td style="text-align: center;">38</td> <td style="text-align: center;">10</td> <td style="text-align: center;">0</td> </tr> </tbody> </table> <p>Publication Chapter 2, FM 55-411; Applicable DA Pam 310 series Number(s):</p> <p>Publication Army Aircraft Control and Technical Inspection; Consolidated Index of Army Publications and Blank Name(s): Forms (Administrative);</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	15	15	30	15	25	Ratings:	Importance	0	5	55	30	10	(n = 20)	Criticality	15	30	40	10	5	Unit	Detectability	14	19	29	14	24	Ratings:	Importance	0	0	62	29	10	(n = 21)	Criticality	14	38	38	10	0
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5	<p>Item: MTM026 Code 235/Z Subarea: Quality Control Name: The _____ was not on pinpoint distribution.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">5</td> <td style="text-align: center;">11</td> <td style="text-align: center;">21</td> <td style="text-align: center;">21</td> <td style="text-align: center;">42</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">11</td> <td style="text-align: center;">11</td> <td style="text-align: center;">37</td> <td style="text-align: center;">16</td> <td style="text-align: center;">23</td> </tr> <tr> <td>(n = 19)</td> <td>Criticality</td> <td style="text-align: center;">16</td> <td style="text-align: center;">37</td> <td style="text-align: center;">5</td> <td style="text-align: center;">26</td> <td style="text-align: center;">16</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">10</td> <td style="text-align: center;">10</td> <td style="text-align: center;">29</td> <td style="text-align: center;">19</td> <td style="text-align: center;">33</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">10</td> <td style="text-align: center;">19</td> <td style="text-align: center;">29</td> <td style="text-align: center;">24</td> <td style="text-align: center;">19</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;">10</td> <td style="text-align: center;">33</td> <td style="text-align: center;">24</td> <td style="text-align: center;">33</td> <td style="text-align: center;">0</td> </tr> </tbody> </table> <p>Publication DA Pam 310-10; para 3-11, AR 310-2 Number(s):</p> <p>Publication The Standard Army Publication System (STARPUBS): Users Guide; Identification and Distribution of Name(s): DA Publications and Issue of Agency and Command Administrative Publications</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	5	11	21	21	42	Ratings:	Importance	11	11	37	16	23	(n = 19)	Criticality	16	37	5	26	16	Unit	Detectability	10	10	29	19	33	Ratings:	Importance	10	19	29	24	19	(n = 21)	Criticality	10	33	24	33	0
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Maintenance Quality Control

7	<p>Item: MTM028 Code: 235/? Subarea: Quality Control Name: Current request for missing publications and blank forms was not available.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td> Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">21</td> <td style="text-align: center;">16</td> <td style="text-align: center;">21</td> <td style="text-align: center;">42</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">5</td> <td style="text-align: center;">16</td> <td style="text-align: center;">37</td> <td style="text-align: center;">32</td> <td style="text-align: center;">11</td> </tr> <tr> <td>(n = 19)</td> <td> <u>Criticality</u></td> <td style="text-align: center;"><u>53</u></td> <td style="text-align: center;"><u>32</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>5</u></td> </tr> <tr> <td>Unit</td> <td> Detectability</td> <td style="text-align: center;">10</td> <td style="text-align: center;">19</td> <td style="text-align: center;">14</td> <td style="text-align: center;">19</td> <td style="text-align: center;">38</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">10</td> <td style="text-align: center;">14</td> <td style="text-align: center;">38</td> <td style="text-align: center;">29</td> <td style="text-align: center;">10</td> </tr> <tr> <td>(n = 21)</td> <td> <u>Criticality</u></td> <td style="text-align: center;"><u>43</u></td> <td style="text-align: center;"><u>19</u></td> <td style="text-align: center;"><u>24</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>5</u></td> </tr> </tbody> </table> <p>Publication para 3-19, DA Pam 310-10 Number(s):</p> <p>Publication The Standard Army Publication System (STARPUBS): Users Guide Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	21	16	21	42	Ratings:	Importance	5	16	37	32	11	(n = 19)	<u>Criticality</u>	<u>53</u>	<u>32</u>	<u>5</u>	<u>5</u>	<u>5</u>	Unit	Detectability	10	19	14	19	38	Ratings:	Importance	10	14	38	29	10	(n = 21)	<u>Criticality</u>	<u>43</u>	<u>19</u>	<u>24</u>	<u>10</u>	<u>5</u>
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8	<p>Item: MTM029 Code: 235/@ Subarea: Quality Control Name: Required publications were not being utilized by _____ personnel performing maintenance duties.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td> Detectability</td> <td style="text-align: center;">16</td> <td style="text-align: center;">21</td> <td style="text-align: center;">21</td> <td style="text-align: center;">11</td> <td style="text-align: center;">32</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">11</td> <td style="text-align: center;">26</td> <td style="text-align: center;">63</td> </tr> <tr> <td>(n = 19)</td> <td> <u>Criticality</u></td> <td style="text-align: center;"><u>16</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>53</u></td> <td style="text-align: center;"><u>16</u></td> <td style="text-align: center;"><u>11</u></td> </tr> <tr> <td>Unit</td> <td> Detectability</td> <td style="text-align: center;">24</td> <td style="text-align: center;">14</td> <td style="text-align: center;">29</td> <td style="text-align: center;">5</td> <td style="text-align: center;">29</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> <td style="text-align: center;">24</td> <td style="text-align: center;">71</td> </tr> <tr> <td>(n = 21)</td> <td> <u>Criticality</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>43</u></td> <td style="text-align: center;"><u>24</u></td> <td style="text-align: center;"><u>10</u></td> </tr> </tbody> </table> <p>Publication page 4-11, FM 55-411 Number(s):</p> <p>Publication Army Aircraft Control and Technical Inspection Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	16	21	21	11	32	Ratings:	Importance	0	0	11	26	63	(n = 19)	<u>Criticality</u>	<u>16</u>	<u>5</u>	<u>53</u>	<u>16</u>	<u>11</u>	Unit	Detectability	24	14	29	5	29	Ratings:	Importance	0	0	5	24	71	(n = 21)	<u>Criticality</u>	<u>14</u>	<u>10</u>	<u>43</u>	<u>24</u>	<u>10</u>
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9	<p>Item: MTM031 Code: 235/c Subarea: Quality Control Name: Aircraft were not being inspected in accordance with established aircraft maintenance practices.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td> Detectability</td> <td style="text-align: center;">15</td> <td style="text-align: center;">20</td> <td style="text-align: center;">40</td> <td style="text-align: center;">0</td> <td style="text-align: center;">25</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> <td style="text-align: center;">5</td> <td style="text-align: center;">90</td> </tr> <tr> <td>(n = 20)</td> <td> <u>Criticality</u></td> <td style="text-align: center;"><u>25</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>20</u></td> <td style="text-align: center;"><u>30</u></td> <td style="text-align: center;"><u>15</u></td> </tr> <tr> <td>Unit</td> <td> Detectability</td> <td style="text-align: center;">23</td> <td style="text-align: center;">27</td> <td style="text-align: center;">27</td> <td style="text-align: center;">0</td> <td style="text-align: center;">23</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> <td style="text-align: center;">9</td> <td style="text-align: center;">86</td> </tr> <tr> <td>(n = 22)</td> <td> <u>Criticality</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>18</u></td> <td style="text-align: center;"><u>23</u></td> <td style="text-align: center;"><u>32</u></td> <td style="text-align: center;"><u>14</u></td> </tr> </tbody> </table> <p>Publication Section II, TM 55-1500-328-25 Number(s):</p> <p>Publication Organizational, Direct Support, and General Support Maintenance Manual: Aeronautical Equipment Name(s): Maintenance Management Policies and Procedures</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	15	20	40	0	25	Ratings:	Importance	0	0	5	5	90	(n = 20)	<u>Criticality</u>	<u>25</u>	<u>10</u>	<u>20</u>	<u>30</u>	<u>15</u>	Unit	Detectability	23	27	27	0	23	Ratings:	Importance	0	0	5	9	86	(n = 22)	<u>Criticality</u>	<u>14</u>	<u>18</u>	<u>23</u>	<u>32</u>	<u>14</u>
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10	<p>Item: MTM032 Code 235/(Subarea: Quality Control Name: Applicable safety of flight messages were not on file.</p>																																																	
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12	<p>Item: MTM034 Code 236/a Subarea: Quality Control Name: Safety of flight message compliance was not being reported.</p>																																																	
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Maintenance Quality Control

13	<p>Item: MTM035 Code 236/c Subarea: Quality Control Name: The unit/facility was not actively participating in the equipment improvement report (EIR) program.</p> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">10</td> <td style="text-align: center;">14</td> <td style="text-align: center;">33</td> <td style="text-align: center;">10</td> <td style="text-align: center;">33</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">19</td> <td style="text-align: center;">5</td> <td style="text-align: center;">57</td> <td style="text-align: center;">14</td> <td style="text-align: center;">5</td> </tr> <tr> <td>(n = 21)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>62</u></td> <td style="text-align: center;"><u>38</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">18</td> <td style="text-align: center;">9</td> <td style="text-align: center;">36</td> <td style="text-align: center;">9</td> <td style="text-align: center;">27</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">18</td> <td style="text-align: center;">0</td> <td style="text-align: center;">64</td> <td style="text-align: center;">14</td> <td style="text-align: center;">5</td> </tr> <tr> <td>(n = 22)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>59</u></td> <td style="text-align: center;"><u>27</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p style="margin-top: 10px;">Publication page 2-13, DA Pam 738-751; page 1-6, FM 55-411 Number(s):</p> <p>Publication Functional Users Manual for the Army Maintenance Management System - Aviation (TAMMS-A); Name(s): Army Aircraft Control and Technical Inspection</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	10	14	33	10	33	Ratings:	Importance	19	5	57	14	5	(n = 21)	<u>Criticality</u>	<u>62</u>	<u>38</u>	<u>0</u>	<u>0</u>	<u>0</u>	Unit	Detectability	18	9	36	9	27	Ratings:	Importance	18	0	64	14	5	(n = 22)	<u>Criticality</u>	<u>59</u>	<u>27</u>	<u>9</u>	<u>5</u>	<u>0</u>
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14	<p>Item: MTM036 Code 236/e Subarea: Quality Control Name: The unit/facility was not actively participating in the submission of DA Form 2028.</p> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">14</td> <td style="text-align: center;">38</td> <td style="text-align: center;">14</td> <td style="text-align: center;">33</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">14</td> <td style="text-align: center;">10</td> <td style="text-align: center;">57</td> <td style="text-align: center;">19</td> <td style="text-align: center;">0</td> </tr> <tr> <td>(n = 21)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>62</u></td> <td style="text-align: center;"><u>33</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">9</td> <td style="text-align: center;">5</td> <td style="text-align: center;">50</td> <td style="text-align: center;">9</td> <td style="text-align: center;">27</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">14</td> <td style="text-align: center;">14</td> <td style="text-align: center;">59</td> <td style="text-align: center;">14</td> <td style="text-align: center;">0</td> </tr> <tr> <td>(n = 22)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>55</u></td> <td style="text-align: center;"><u>27</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p style="margin-top: 10px;">Publication para 2-4, AR 310-1; page 1-3, FM 55-411 Number(s):</p> <p>Publication Publications, Blank Forms and Printing Management; Army Aircraft Control and Technical Inspection Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	14	38	14	33	Ratings:	Importance	14	10	57	19	0	(n = 21)	<u>Criticality</u>	<u>62</u>	<u>33</u>	<u>5</u>	<u>0</u>	<u>0</u>	Unit	Detectability	9	5	50	9	27	Ratings:	Importance	14	14	59	14	0	(n = 22)	<u>Criticality</u>	<u>55</u>	<u>27</u>	<u>9</u>	<u>9</u>	<u>0</u>
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15	<p>Item: MTM038 Code 236/i Subarea: Quality Control Name: DA Form 2404 dated _____ for aircraft SN _____ was not properly prepared.</p> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">5</td> <td style="text-align: center;">20</td> <td style="text-align: center;">20</td> <td style="text-align: center;">20</td> <td style="text-align: center;">35</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">25</td> <td style="text-align: center;">45</td> <td style="text-align: center;">10</td> <td style="text-align: center;">20</td> </tr> <tr> <td>(n = 20)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>50</u></td> <td style="text-align: center;"><u>35</u></td> <td style="text-align: center;"><u>15</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">9</td> <td style="text-align: center;">23</td> <td style="text-align: center;">23</td> <td style="text-align: center;">18</td> <td style="text-align: center;">27</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">23</td> <td style="text-align: center;">55</td> <td style="text-align: center;">9</td> <td style="text-align: center;">14</td> </tr> <tr> <td>(n = 22)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>36</u></td> <td style="text-align: center;"><u>36</u></td> <td style="text-align: center;"><u>27</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p style="margin-top: 10px;">Publication Figure 2-2, DA Pam 738-751 Number(s):</p> <p>Publication Functional Users Manual for the Army Maintenance Management System - Aviation Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	5	20	20	20	35	Ratings:	Importance	0	25	45	10	20	(n = 20)	<u>Criticality</u>	<u>50</u>	<u>35</u>	<u>15</u>	<u>0</u>	<u>0</u>	Unit	Detectability	9	23	23	18	27	Ratings:	Importance	0	23	55	9	14	(n = 22)	<u>Criticality</u>	<u>36</u>	<u>36</u>	<u>27</u>	<u>0</u>	<u>0</u>
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Maintenance Quality Control

16	<p>Item: MTM038a Code 236/g Subarea: Quality Control</p> <p>Name: An unsafe condition existed in aircraft SN _____ (e.g. _____), which may have affected other similar aircraft, but the other aircraft had not been appropriately grounded.</p> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 20%; text-align: center;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td><u>Criticality</u></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td><u>Criticality</u></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>Publication para 1-11a(2) NOTE, DA Pam 738-751; para 6, AR 95-18 Number(s):</p> <p>Publication Functional Users Manual for the Army Maintenance Management System - Aviation (TAMMS-A); Name(s): Safety of Flight Messages;</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability						Ratings:	Importance						(n =)	<u>Criticality</u>						Unit	Detectability						Ratings:	Importance						(n =)	<u>Criticality</u>					
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24	<p>Item: MTM044 Code: 236/u Subarea: Quality Control Name: Aircraft landings recorded on DA Forms 2408-13 were not being cut off at the same time as aircraft hours to correspond with the DA Form 1352 report.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="text-align: center; border-bottom: 1px solid black;">Rating Category:</th> <th style="text-align: center; border-bottom: 1px solid black;">1</th> <th style="text-align: center; border-bottom: 1px solid black;">2</th> <th style="text-align: center; border-bottom: 1px solid black;">3</th> <th style="text-align: center; border-bottom: 1px solid black;">4</th> <th style="text-align: center; border-bottom: 1px solid black;">5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">5</td> <td style="text-align: center;">10</td> <td style="text-align: center;">45</td> <td style="text-align: center;">10</td> <td style="text-align: center;">30</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">15</td> <td style="text-align: center;">20</td> <td style="text-align: center;">40</td> <td style="text-align: center;">15</td> <td style="text-align: center;">10</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td style="text-align: center; border-top: 1px solid black;">75</td> <td style="text-align: center; border-top: 1px solid black;">10</td> <td style="text-align: center; border-top: 1px solid black;">10</td> <td style="text-align: center; border-top: 1px solid black;">0</td> <td style="text-align: center; border-top: 1px solid black;">5</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">14</td> <td style="text-align: center;">9</td> <td style="text-align: center;">45</td> <td style="text-align: center;">9</td> <td style="text-align: center;">23</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">14</td> <td style="text-align: center;">23</td> <td style="text-align: center;">36</td> <td style="text-align: center;">18</td> <td style="text-align: center;">9</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td style="text-align: center; border-top: 1px solid black;">68</td> <td style="text-align: center; border-top: 1px solid black;">9</td> <td style="text-align: center; border-top: 1px solid black;">9</td> <td style="text-align: center; border-top: 1px solid black;">9</td> <td style="text-align: center; border-top: 1px solid black;">5</td> </tr> </tbody> </table> <p>Publication Figure 3-8, DA Pam 738-751 Number(s):</p> <p>Publication Functional Users Manual for the Army Maintenance Management System - Aviation Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	5	10	45	10	30	Ratings:	Importance	15	20	40	15	10	(n = 20)	Criticality	75	10	10	0	5	Unit	Detectability	14	9	45	9	23	Ratings:	Importance	14	23	36	18	9	(n = 22)	Criticality	68	9	9	9	5
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Maintenance Quality Control

25	<p>Item: MTM047 Code 235/[Subarea: Quality Control Name: Parts removed from aircraft were not being recorded on DA Form 2408-13 or DA Form 2404.</p> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">29</td> <td style="text-align: center;">0</td> <td style="text-align: center;">48</td> <td style="text-align: center;">0</td> <td style="text-align: center;">14</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">14</td> <td style="text-align: center;">86</td> </tr> <tr> <td>(n = 21)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>25</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>15</u></td> <td style="text-align: center;"><u>20</u></td> <td style="text-align: center;"><u>30</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">36</td> <td style="text-align: center;">9</td> <td style="text-align: center;">41</td> <td style="text-align: center;">0</td> <td style="text-align: center;">13</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> <td style="text-align: center;">9</td> <td style="text-align: center;">86</td> </tr> <tr> <td>(n = 21)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>19</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>19</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>33</u></td> </tr> </tbody> </table> <p style="margin-top: 10px;">Publication Figure 2-3 and 3-8, DA Pam 738-751 Number(s):</p> <p>Publication Functional Users Manual for the Army Maintenance Management System - Aviation Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	29	0	48	0	14	Ratings:	Importance	0	0	0	14	86	(n = 21)	<u>Criticality</u>	<u>25</u>	<u>10</u>	<u>15</u>	<u>20</u>	<u>30</u>	Unit	Detectability	36	9	41	0	13	Ratings:	Importance	0	0	5	9	86	(n = 21)	<u>Criticality</u>	<u>19</u>	<u>14</u>	<u>19</u>	<u>14</u>	<u>33</u>
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26	<p>Item: MTM048 Code 236/' Subarea: Quality Control Name: Parts removed from aircraft were not immediately tagged.</p> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">20</td> <td style="text-align: center;">10</td> <td style="text-align: center;">30</td> <td style="text-align: center;">15</td> <td style="text-align: center;">25</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">5</td> <td style="text-align: center;">5</td> <td style="text-align: center;">25</td> <td style="text-align: center;">50</td> <td style="text-align: center;">15</td> </tr> <tr> <td>(n = 20)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>45</u></td> <td style="text-align: center;"><u>40</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">27</td> <td style="text-align: center;">9</td> <td style="text-align: center;">27</td> <td style="text-align: center;">14</td> <td style="text-align: center;">23</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">9</td> <td style="text-align: center;">14</td> <td style="text-align: center;">18</td> <td style="text-align: center;">36</td> <td style="text-align: center;">23</td> </tr> <tr> <td>(n = 22)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>41</u></td> <td style="text-align: center;"><u>32</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p style="margin-top: 10px;">Publication TB 750-126 Number(s):</p> <p>Publication Use of Materiel Condition Tags and Labels on Army Aeronautical and Air Delivery Equipment Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	20	10	30	15	25	Ratings:	Importance	5	5	25	50	15	(n = 20)	<u>Criticality</u>	<u>45</u>	<u>40</u>	<u>10</u>	<u>5</u>	<u>0</u>	Unit	Detectability	27	9	27	14	23	Ratings:	Importance	9	14	18	36	23	(n = 22)	<u>Criticality</u>	<u>41</u>	<u>32</u>	<u>14</u>	<u>14</u>	<u>0</u>
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27	<p>Item: MTM049 Code 236/. Subarea: Quality Control Name: Red X and circled red X aircraft status symbols were not being inspected and signed off by qualified personnel designated in writing (on orders) by the commander.</p> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">10</td> <td style="text-align: center;">20</td> <td style="text-align: center;">30</td> <td style="text-align: center;">15</td> <td style="text-align: center;">25</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">100</td> </tr> <tr> <td>(n = 20)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>15</u></td> <td style="text-align: center;"><u>20</u></td> <td style="text-align: center;"><u>20</u></td> <td style="text-align: center;"><u>35</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">14</td> <td style="text-align: center;">18</td> <td style="text-align: center;">32</td> <td style="text-align: center;">18</td> <td style="text-align: center;">18</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">100</td> </tr> <tr> <td>(n = 22)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>23</u></td> <td style="text-align: center;"><u>23</u></td> <td style="text-align: center;"><u>32</u></td> </tr> </tbody> </table> <p style="margin-top: 10px;">Publication para 1-13a, DA Pam 738-751 Number(s):</p> <p>Publication Functional Users Manual for the Army Maintenance Management System - Aviation Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	10	20	30	15	25	Ratings:	Importance	0	0	0	0	100	(n = 20)	<u>Criticality</u>	<u>10</u>	<u>15</u>	<u>20</u>	<u>20</u>	<u>35</u>	Unit	Detectability	14	18	32	18	18	Ratings:	Importance	0	0	0	0	100	(n = 22)	<u>Criticality</u>	<u>9</u>	<u>14</u>	<u>23</u>	<u>23</u>	<u>32</u>
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Maintenance Quality Control

28	<p>Item: MTM050 Code 236/A Subarea: Quality Control Name: Circle red X aircraft status symbols were not being used when an aircraft had a flight restriction.</p>																																																	
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30	<p>Item: MTM052 Code 236/E Subarea: Quality Control Name: DA Forms 2408-13 were not being removed from the file at the end of each six month period.</p>																																																	
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Maintenance Quality Control

31	<p>Item: MTM053 Code: 235/G Subarea: Quality Control Name: Aircraft inspection times were not being properly recorded.</p>																																																	
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32	<p>Item: MTM054 Code: 236/I Subarea: Quality Control Name: A red dash aircraft status symbol was entered in column a of DA Form 2408-14 (for aircraft SN _____), but was not cross referenced in blocks 7 and 16 of DA Form 2408-13.</p>																																																	
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Maintenance Quality Control

34	<p>Item: MTM056 Code: 235/M Subarea: Quality Control Name: DA Form 2408-14 (for aircraft SN _____) was not being properly maintained.</p>																																																	
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36	<p>Item: MTM058 Code: 236/Q Subarea: Quality Control Name: There was no initial inventory taken on receipt of aircraft SN _____.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="text-align: center;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td> Detectability</td> <td style="text-align: center;">5</td> <td style="text-align: center;">5</td> <td style="text-align: center;">50</td> <td style="text-align: center;">15</td> <td style="text-align: center;">25</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">10</td> <td style="text-align: center;">40</td> <td style="text-align: center;">30</td> <td style="text-align: center;">20</td> </tr> <tr> <td>(n = 20)</td> <td> Criticality</td> <td style="text-align: center;"><u>50</u></td> <td style="text-align: center;"><u>25</u></td> <td style="text-align: center;"><u>20</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td> Detectability</td> <td style="text-align: center;">14</td> <td style="text-align: center;">5</td> <td style="text-align: center;">55</td> <td style="text-align: center;">14</td> <td style="text-align: center;">14</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">5</td> <td style="text-align: center;">5</td> <td style="text-align: center;">45</td> <td style="text-align: center;">32</td> <td style="text-align: center;">14</td> </tr> <tr> <td>(n = 22)</td> <td> Criticality</td> <td style="text-align: center;"><u>50</u></td> <td style="text-align: center;"><u>18</u></td> <td style="text-align: center;"><u>23</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication para 3-11b(3)(c), DA Pam 738-751 Number(s):</p> <p>Publication Functional Users Manual for the Army Maintenance Management System - Aviation Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	5	5	50	15	25	Ratings:	Importance	0	10	40	30	20	(n = 20)	Criticality	<u>50</u>	<u>25</u>	<u>20</u>	<u>5</u>	<u>0</u>	Unit	Detectability	14	5	55	14	14	Ratings:	Importance	5	5	45	32	14	(n = 22)	Criticality	<u>50</u>	<u>18</u>	<u>23</u>	<u>9</u>	<u>0</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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Maintenance Quality Control

37	<p>Item: MTM059 Code 236/S Subarea: Quality Control Name: DA Forms 2408-17 (for aircraft SN _____) was not being properly maintained.</p>																																																	
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38	<p>Item: MTM060 Code 236/U Subarea: Quality Control Name: When aircraft SN _____ was inventoried, an item of aircraft equipment (_____) was indicated as being short in column d; required remarks were not made on the reverse side of DA Form 2408-17.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">5</td> <td style="text-align: center;">11</td> <td style="text-align: center;">26</td> <td style="text-align: center;">21</td> <td style="text-align: center;">37</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">5</td> <td style="text-align: center;">32</td> <td style="text-align: center;">53</td> <td style="text-align: center;">11</td> <td style="text-align: center;">0</td> </tr> <tr> <td>(n = 18)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>63</u></td> <td style="text-align: center;"><u>26</u></td> <td style="text-align: center;"><u>11</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">14</td> <td style="text-align: center;">14</td> <td style="text-align: center;">24</td> <td style="text-align: center;">19</td> <td style="text-align: center;">29</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">10</td> <td style="text-align: center;">29</td> <td style="text-align: center;">48</td> <td style="text-align: center;">10</td> <td style="text-align: center;">5</td> </tr> <tr> <td>(n = 21)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>57</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>24</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication para 3-11, DA Pam 738-751 Number(s):</p> <p>Publication Functional Users Manual for the Army Maintenance Management System - Aviation Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	5	11	26	21	37	Ratings:	Importance	5	32	53	11	0	(n = 18)	<u>Criticality</u>	<u>63</u>	<u>26</u>	<u>11</u>	<u>0</u>	<u>0</u>	Unit	Detectability	14	14	24	19	29	Ratings:	Importance	10	29	48	10	5	(n = 21)	<u>Criticality</u>	<u>57</u>	<u>14</u>	<u>24</u>	<u>5</u>	<u>0</u>
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Ratings:	Importance	5	32	53	11	0																																												
(n = 18)	<u>Criticality</u>	<u>63</u>	<u>26</u>	<u>11</u>	<u>0</u>	<u>0</u>																																												
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39	<p>Item: MTM061 Code 236/W Subarea: Quality Control Name: A new DA Form 2408-17 had been made out for aircraft SN _____, but old forms had not been maintained in the equipment log book for two years.</p>																																																	
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Maintenance Quality Control

40	<p>Item: MTM062 Code 236/Y Subarea: Quality Control Name: DA Form 2408-18 was not being maintained on each aircraft.</p> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> <td style="text-align: center;">20</td> <td style="text-align: center;">25</td> <td style="text-align: center;">50</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> <td style="text-align: center;">15</td> <td style="text-align: center;">80</td> </tr> <tr> <td>(n = 20)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>25</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>15</u></td> <td style="text-align: center;"><u>30</u></td> <td style="text-align: center;"><u>20</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">9</td> <td style="text-align: center;">5</td> <td style="text-align: center;">27</td> <td style="text-align: center;">18</td> <td style="text-align: center;">41</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">9</td> <td style="text-align: center;">23</td> <td style="text-align: center;">68</td> </tr> <tr> <td>(n = 22)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>18</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>23</u></td> <td style="text-align: center;"><u>41</u></td> <td style="text-align: center;"><u>9</u></td> </tr> </tbody> </table> <p style="margin-top: 10px;">Publication para 1-17c(d), DA Pam 738-751 Number(s):</p> <p>Publication Functional Users Manual for the Army Maintenance Management System - Aviation Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	5	20	25	50	Ratings:	Importance	0	0	5	15	80	(n = 20)	<u>Criticality</u>	<u>25</u>	<u>10</u>	<u>15</u>	<u>30</u>	<u>20</u>	Unit	Detectability	9	5	27	18	41	Ratings:	Importance	0	0	9	23	68	(n = 22)	<u>Criticality</u>	<u>18</u>	<u>9</u>	<u>23</u>	<u>41</u>	<u>9</u>
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41	<p>Item: MTM063a Code 236/] Subarea: Quality Control Name: Items requiring inspection or testing by hourly or calendar periods identified in block 5 did not have the proper reference in block 6, DA Form 2409-18 (for aircraft SN _____)</p> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>(n =)</td> <td><u>Criticality</u></td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>(n =)</td> <td><u>Criticality</u></td> <td style="text-align: center;">_____</td> </tr> </tbody> </table> <p style="margin-top: 10px;">Publication Figure 3-13, DA Pam 738-751 Number(s):</p> <p>Publication Functional Users Manual for the Army Maintenance Management System - Aviation Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	_____	_____	_____	_____	_____	Ratings:	Importance	_____	_____	_____	_____	_____	(n =)	<u>Criticality</u>	_____	_____	_____	_____	_____	Unit	Detectability	_____	_____	_____	_____	_____	Ratings:	Importance	_____	_____	_____	_____	_____	(n =)	<u>Criticality</u>	_____	_____	_____	_____	_____
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42	<p>Item: MTM064 Code 236/* Subarea: Quality Control Name: When an inspection of the _____ was due and performed on aircraft SN _____, block 8 of DA Form 2408-18 was not erased and the succeeding inspection interval entered.</p> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">10</td> <td style="text-align: center;">50</td> <td style="text-align: center;">20</td> <td style="text-align: center;">20</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">45</td> <td style="text-align: center;">20</td> <td style="text-align: center;">35</td> </tr> <tr> <td>(n = 20)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>30</u></td> <td style="text-align: center;"><u>35</u></td> <td style="text-align: center;"><u>15</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>15</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">5</td> <td style="text-align: center;">18</td> <td style="text-align: center;">45</td> <td style="text-align: center;">14</td> <td style="text-align: center;">18</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">55</td> <td style="text-align: center;">14</td> <td style="text-align: center;">32</td> </tr> <tr> <td>(n = 22)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>23</u></td> <td style="text-align: center;"><u>32</u></td> <td style="text-align: center;"><u>32</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>9</u></td> </tr> </tbody> </table> <p style="margin-top: 10px;">Publication Figure 3-13, DA Pam 738-751 Number(s):</p> <p>Publication Functional Users Manual for the Army Maintenance Management System - Aviation Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	10	50	20	20	Ratings:	Importance	0	0	45	20	35	(n = 20)	<u>Criticality</u>	<u>30</u>	<u>35</u>	<u>15</u>	<u>5</u>	<u>15</u>	Unit	Detectability	5	18	45	14	18	Ratings:	Importance	0	0	55	14	32	(n = 22)	<u>Criticality</u>	<u>23</u>	<u>32</u>	<u>32</u>	<u>5</u>	<u>9</u>
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Maintenance Quality Control

43	<p>Item: MTM065 Code 236/1 Subarea: Quality Control Name: The fire extinguisher in aircraft SN _____ was not tagged with DD Form 1574.</p>																																																	
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44	<p>Item: MTM066 Code 236# Subarea: Quality Control Name: The fire extinguisher in aircraft SN _____ was not being inspected each six months.</p>																																																	
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45	<p>Item: MTM067 Code 236/) Subarea: Quality Control Name: All assigned aircraft were not involved in the Army oil analysis program.</p>																																																	
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46	<p>Item: MTM068 Code 236/- Subarea: Quality Control Name: Engine oil samples were not being taken on all turbine engines each 12.5 hours of engine operation.</p>																																																	
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47	<p>Item: MTM069 Code 237/b Subarea: Quality Control Name: Required records for oil analysis were not being annotated.</p>																																																	
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Ratings:	Importance	0	0	14	32	55																																												
(n = 22)	<u>Criticality</u>	<u>27</u>	<u>27</u>	<u>27</u>	<u>14</u>	<u>5</u>																																												
48	<p>Item: MTM070 Code 237/d Subarea: Quality Control Name: Daily engine recordings (DER), Health Indicator Test (HIT) were not being recorded as required for aircraft SN _____.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="text-align: center;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> <td style="text-align: center;">30</td> <td style="text-align: center;">25</td> <td style="text-align: center;">40</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">15</td> <td style="text-align: center;">30</td> <td style="text-align: center;">55</td> </tr> <tr> <td>(n = 20)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>20</u></td> <td style="text-align: center;"><u>15</u></td> <td style="text-align: center;"><u>30</u></td> <td style="text-align: center;"><u>15</u></td> <td style="text-align: center;"><u>20</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">14</td> <td style="text-align: center;">0</td> <td style="text-align: center;">32</td> <td style="text-align: center;">23</td> <td style="text-align: center;">32</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">14</td> <td style="text-align: center;">27</td> <td style="text-align: center;">59</td> </tr> <tr> <td>(n = 22)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>27</u></td> <td style="text-align: center;"><u>23</u></td> <td style="text-align: center;"><u>18</u></td> <td style="text-align: center;"><u>18</u></td> </tr> </tbody> </table> <p>Publication Applicable engine manuals and operator manuals Number(s):</p> <p>Publication Applicable engine manuals and operator manuals Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	5	0	30	25	40	Ratings:	Importance	0	0	15	30	55	(n = 20)	<u>Criticality</u>	<u>20</u>	<u>15</u>	<u>30</u>	<u>15</u>	<u>20</u>	Unit	Detectability	14	0	32	23	32	Ratings:	Importance	0	0	14	27	59	(n = 22)	<u>Criticality</u>	<u>14</u>	<u>27</u>	<u>23</u>	<u>18</u>	<u>18</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	5	0	30	25	40																																												
Ratings:	Importance	0	0	15	30	55																																												
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Unit	Detectability	14	0	32	23	32																																												
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Maintenance Quality Control

49	<p>Item: MTM071 Code 237/i Subarea: Quality Control Name: Turbine engine analysis checks (TEAC) were not being performed for aircraft SN _____.</p>																																																	
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	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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50	<p>Item: MTM072 Code 237/h Subarea: Quality Control Name: DA Forms 2408-15 were not being used to record TEAC checks for aircraft SN _____.</p>																																																	
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	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	5	10	50	15	20																																												
Ratings:	Importance	0	0	30	20	50																																												
(n = 20)	<u>Criticality</u>	<u>30</u>	<u>10</u>	<u>45</u>	<u>10</u>	<u>5</u>																																												
Unit	Detectability	14	5	55	14	14																																												
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51	<p>Item: MTM073 Code 237/j Subarea: Quality Control Name: A formal foreign object damage (FOD) prevention program had not been established.</p>																																																	
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Maintenance Quality Control

52	Item: MTM074 Code: 237/m Subarea: Quality Control Name: Procedures were not established for monitoring aircraft TBO components.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	0	10	45	15	30
	Ratings:	Importance	0	0	0	5	95
	(n = 20)	<u>Criticality</u>	<u>20</u>	<u>20</u>	<u>15</u>	<u>20</u>	<u>25</u>
	Unit	Detectability	9	9	50	14	18
	Ratings:	Importance	0	0	0	5	95
	(n = 22)	<u>Criticality</u>	<u>23</u>	<u>9</u>	<u>18</u>	<u>32</u>	<u>18</u>
	Publication Chapter 1, page 1-7, FM 55-411 Number(s):						
	Publication Army Aircraft Control and Technical Inspection Name(s):						
53	Item: MTM075 Code: 237/q Subarea: Quality Control Name: Test flights were not being conducted in accordance with published requirements.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	10	25	35	15	15
	Ratings:	Importance	0	0	0	20	80
	(n = 20)	<u>Criticality</u>	<u>20</u>	<u>20</u>	<u>25</u>	<u>25</u>	<u>10</u>
	Unit	Detectability	18	18	41	9	14
	Ratings:	Importance	0	0	0	23	77
	(n = 22)	<u>Criticality</u>	<u>18</u>	<u>14</u>	<u>41</u>	<u>23</u>	<u>5</u>
	Publication para 3-3, TM 55-1500-328-25; applicable MTF when available Number(s):						
	Publication Organizational, Direct Support, and General Support Maintenance Manual: Aeronautical Equipment Name(s): Maintenance Management Policies and Procedures						
54	Item: MTM076 Code: 237/s Subarea: Quality Control Name: Aircraft flight readiness inspections were not adequately performed by maintenance test pilots prior to maintenance test flights.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	30	10	40	10	10
	Ratings:	Importance	0	0	10	15	75
	(n = 20)	<u>Criticality</u>	<u>35</u>	<u>15</u>	<u>25</u>	<u>15</u>	<u>10</u>
	Unit	Detectability	36	14	41	5	5
	Ratings:	Importance	0	0	9	18	73
	(n = 22)	<u>Criticality</u>	<u>27</u>	<u>18</u>	<u>32</u>	<u>18</u>	<u>5</u>
	Publication Applicable aircraft operator manual - CL's; para 2-3c, TM 55-1500-328-25 Number(s):						
	Publication Organizational, Direct Support, and General Support Maintenance Manual: Aeronautical Equipment Name(s): Maintenance Management Policies and Procedures						

Maintenance Quality Control

55	<p>Item: MTM076a Code: 237/u Subarea: Quality Control Name: Test flights were not being conducted with a minimum flight crew.</p> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: center;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td><u>Criticality</u></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td><u>Criticality</u></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p style="margin-top: 10px;">Publication para 3-3b, TM 55-1500-328-25; applicable aircraft operator manuals Number(s):</p> <p>Publication Organizational, Direct Support, and General Support Maintenance Manual: Aeronautical Equipment Name(s): Maintenance Management Policies and Procedures</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability						Ratings:	Importance						(n =)	<u>Criticality</u>						Unit	Detectability						Ratings:	Importance						(n =)	<u>Criticality</u>					
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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(n =)	<u>Criticality</u>																																																	
56	<p>Item: MTM076b Code: 327/u Subarea: Quality Control Name: Test flights conducted at night had not been approved by the _____ commander.</p> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: center;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td><u>Criticality</u></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td><u>Criticality</u></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p style="margin-top: 10px;">Publication 3-3d, TM 55-1500-328-25 Number(s):</p> <p>Publication Organizational, Direct Support, and General Support Maintenance Manual: Aeronautical Equipment Name(s): Maintenance Management Policies and Procedures</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability						Ratings:	Importance						(n =)	<u>Criticality</u>						Unit	Detectability						Ratings:	Importance						(n =)	<u>Criticality</u>					
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57	<p>Item: MTM079 Code: 237/y Subarea: Quality Control Name: Pilot preflight inspections did not include inspection of the aircraft log book maintenance records.</p> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: center;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">30</td> <td style="text-align: center;">15</td> <td style="text-align: center;">30</td> <td style="text-align: center;">20</td> <td style="text-align: center;">5</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> <td style="text-align: center;">40</td> <td style="text-align: center;">55</td> </tr> <tr> <td>(n = 20)</td> <td><u>Criticality</u></td> <td style="text-align: center;">25</td> <td style="text-align: center;">25</td> <td style="text-align: center;">30</td> <td style="text-align: center;">5</td> <td style="text-align: center;">15</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">36</td> <td style="text-align: center;">9</td> <td style="text-align: center;">41</td> <td style="text-align: center;">9</td> <td style="text-align: center;">5</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> <td style="text-align: center;">41</td> <td style="text-align: center;">55</td> </tr> <tr> <td>(n = 22)</td> <td><u>Criticality</u></td> <td style="text-align: center;">14</td> <td style="text-align: center;">27</td> <td style="text-align: center;">41</td> <td style="text-align: center;">9</td> <td style="text-align: center;">9</td> </tr> </tbody> </table> <p style="margin-top: 10px;">Publication para 3-7c, DA Pam 738-751 Number(s):</p> <p>Publication Functional Users Manual for the Army Maintenance Management System - Aviation Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	30	15	30	20	5	Ratings:	Importance	0	0	5	40	55	(n = 20)	<u>Criticality</u>	25	25	30	5	15	Unit	Detectability	36	9	41	9	5	Ratings:	Importance	0	0	5	41	55	(n = 22)	<u>Criticality</u>	14	27	41	9	9
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Maintenance Quality Control

58	<p>Item: MTM080 Code 237/ Subarea: Quality Control Name: Test check sheets were not utilized on maintenance test flights.</p>																																																	
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59	<p>Item: MTM081 Code 237/ Subarea: Quality Control Name: Test check sheets for maintenance test flights were not attached to aircraft DA Forms 2408-13.</p>																																																	
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60	<p>Item: MTM082 Code 237/ Subarea: Quality Control Name: Test flight sheets reproduced locally were not detailed and complete.</p>																																																	
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Maintenance Quality Control

61	<p>Item: MTM083 Code 237/A Subarea: Quality Control Name: Maintenance test flight (MTF) manuals were not being utilized as they became available.</p>																																																	
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62	<p>Item: MTM084 Code 237/C Subarea: Quality Control Name: DA Form 1352-1 was not being completed on a daily basis.</p>																																																	
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(n = 22)	<u>Criticality</u>	<u>45</u>	<u>23</u>	<u>14</u>	<u>14</u>	<u>5</u>																																												
63	<p>Item: MTM085 Code 237/F Subarea: Quality Control Name: The applicable aircraft forms had not been properly annotated for cannibalized aircraft parts for aircraft SN _____: DA Form 1352, Army Aircraft Inventory, Status and Flying Time.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">25</td> <td style="text-align: center;">55</td> <td style="text-align: center;">5</td> <td style="text-align: center;">15</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">20</td> <td style="text-align: center;">30</td> <td style="text-align: center;">20</td> <td style="text-align: center;">30</td> </tr> <tr> <td>(n = 20)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>55</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>20</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>5</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">5</td> <td style="text-align: center;">23</td> <td style="text-align: center;">64</td> <td style="text-align: center;">0</td> <td style="text-align: center;">9</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">18</td> <td style="text-align: center;">23</td> <td style="text-align: center;">27</td> <td style="text-align: center;">32</td> </tr> <tr> <td>(n = 22)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>45</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>23</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>5</u></td> </tr> </tbody> </table> <p>Publication DA Pam 738-751; para 4-5, TM-55-1500-328-25; para 8a(3), AR 95-33 Number(s):</p> <p>Publication Functional Users Manual for the Army Maintenance Management System - Aviation (TAMMS-A); Name(s): Organizational, Direct Support, and General Support Maintenance Manual; Aeronautical Equipment Maintenance Management Policies and Procedures; Army Aircraft Inventory, Status, and Flying Time</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	25	55	5	15	Ratings:	Importance	0	20	30	20	30	(n = 20)	<u>Criticality</u>	<u>55</u>	<u>10</u>	<u>20</u>	<u>10</u>	<u>5</u>	Unit	Detectability	5	23	64	0	9	Ratings:	Importance	0	18	23	27	32	(n = 22)	<u>Criticality</u>	<u>45</u>	<u>14</u>	<u>23</u>	<u>14</u>	<u>5</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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Ratings:	Importance	0	18	23	27	32																																												
(n = 22)	<u>Criticality</u>	<u>45</u>	<u>14</u>	<u>23</u>	<u>14</u>	<u>5</u>																																												

Maintenance Quality Control

64	Item: MTM086 Code: 237/G Subarea: Quality Control Name: The applicable aircraft forms had not been properly annotated for cannibalized aircraft parts for aircraft SN _____: DA Form 2408-13, Aircraft Inspection and Maintenance Record.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	10	20	45	15	10
	Ratings:	Importance	0	0	20	35	45
	(n = 20)	Criticality	<u>40</u>	<u>15</u>	<u>5</u>	<u>30</u>	<u>10</u>
	Unit	Detectability	14	18	55	9	5
	Ratings:	Importance	0	0	18	32	50
	(n = 22)	Criticality	<u>32</u>	<u>23</u>	<u>5</u>	<u>32</u>	<u>6</u>
	Publication DA Pam 738-751; para 4-5, TM-55-1500-328-25; para 8a(3), AR 95-33 Number(s):						
	Publication Functional Users Manual for the Army Maintenance Management System - Aviation (TAMMS-A); Name(s): Organizational, Direct Support, and General Support Maintenance Manual: Aeronautical Equipment Maintenance Management Policies and Procedures; Army Aircraft Inventory, Status, and Flying Time						
65	Item: MTM087 Code: 237/H Subarea: Quality Control Name: The applicable aircraft forms had not been properly annotated for cannibalized aircraft parts for aircraft SN _____: DA Form 2408-16, Aircraft Component Historical Record.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	5	20	50	5	20
	Ratings:	Importance	0	5	25	15	55
	(n = 20)	Criticality	<u>30</u>	<u>20</u>	<u>10</u>	<u>25</u>	<u>15</u>
	Unit	Detectability	10	19	52	5	14
	Ratings:	Importance	0	5	23	14	59
	(n = 22)	Criticality	<u>23</u>	<u>27</u>	<u>14</u>	<u>23</u>	<u>14</u>
	Publication DA Pam 738-751; para 4-5, TM-55-1500-328-25; para 8a(3), AR 95-33 Number(s):						
	Publication Functional Users Manual for the Army Maintenance Management System - Aviation (TAMMS-A); Name(s): Organizational, Direct Support, and General Support Maintenance Manual: Aeronautical Equipment Maintenance Management Policies and Procedures; Army Aircraft Inventory, Status, and Flying Time						
66	Item: MTM088 Code: 237/I Subarea: Quality Control Name: The applicable aircraft forms had not been properly annotated for cannibalized aircraft parts for aircraft SN _____: DA Form 2408-18, Equipment Inspection List.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	10	15	55	10	10
	Ratings:	Importance	0	5	25	40	30
	(n = 20)	Criticality	<u>35</u>	<u>20</u>	<u>20</u>	<u>25</u>	<u>0</u>
	Unit	Detectability	14	14	59	9	5
	Ratings:	Importance	0	5	23	50	23
	(n = 22)	Criticality	<u>23</u>	<u>27</u>	<u>23</u>	<u>27</u>	<u>0</u>
	Publication DA Pam 738-751; para 4-5, TM-55-1500-328-25; para 8a(3), AR 95-33 Number(s):						
	Publication Functional Users Manual for the Army Maintenance Management System - Aviation (TAMMS-A); Name(s): Organizational, Direct Support, and General Support Maintenance Manual: Aeronautical Equipment Maintenance Management Policies and Procedures; Army Aircraft Inventory, Status, and Flying Time						

Maintenance Quality Control

67	<p>Item: MTM089 Code: 237/J Subarea: Quality Control</p> <p>Name: The applicable aircraft forms had not been properly annotated for cannibalized aircraft parts for aircraft SN _____: DA Form 2410, Component Removal and Overhaul/Repair Record.</p>																																																	
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Ratings:	Importance	0	0	20	30	50																																												
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68	<p>Item: MTM090 Code: 237/L Subarea: Quality Control</p> <p>Name: Aircraft SN _____ was not being reported not mission capable (NMC) on DA Form 1352-1 while awaiting a maintenance operational check (MOC)/maintenance test flight (MTF).</p>																																																	
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69	<p>Item: MTM091 Code: 237/N Subarea: Quality Control</p> <p>Name: Aircraft SN _____ was not being reported not mission capable (NMC) on DA Form 1352-1 during extensive maintenance operations on the _____.</p>																																																	
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	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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Maintenance Quality Control

70	<p>Item: MTM092 Code: 237/P Subarea: Quality Control Name: Aircraft SN _____ was not being reported partially mission capable (PMC) while restricted from _____.</p>																																																	
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Ratings:	Importance	5	18	32	32	14																																												
(n = 22)	<u>Criticality</u>	<u>27</u>	<u>32</u>	<u>32</u>	<u>9</u>	<u>0</u>																																												
71	<p>Item: MTM093 Code: 237/R Subarea: Quality Control Name: DA Form 1352-1 did not indicate the proper level of maintenance for _____ on aircraft SN _____.</p>																																																	
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72	<p>Item: MTM094 Code: 237/U Subarea: Aircraft Inspections Name: Safety of flight inspections were performed upon the following aircraft:</p>																																																	
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Maintenance Quality Control

73

Item: MTM095 **Code:** 237/V **Subarea:** Aircraft Inspections

Name: Noted deficiencies are indicated on the attached DA Forms 2404, Equipment Inspection and Maintenance Worksheets.

		<u>Rating Category:</u>				
		<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
Facility	Detectability	0	6	35	12	47
Ratings:	Importance	18	12	47	12	12
(n = 17)	Criticality	47	29	24	0	0
Unit	Detectability	5	11	37	16	32
Ratings:	Importance	16	11	47	21	5
(n = 19)	Criticality	32	26	37	5	0

**Publication None given
Number(s):**

**Publication None given
Name(s):**

MAINTENANCE SHOP OPERATIONS

C-183/c-184

Maintenance Shop Operations

1	<p>Item: MTM096 Code 237/X Subarea: Maintenance Shop Area Name: Shop supervisors were not emphasizing accident avoidance measures in maintenance operations.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">8</td> <td style="text-align: center;">12</td> <td style="text-align: center;">48</td> <td style="text-align: center;">16</td> <td style="text-align: center;">16</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">40</td> <td style="text-align: center;">32</td> <td style="text-align: center;">28</td> </tr> <tr> <td>(n = 25)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>28</u></td> <td style="text-align: center;"><u>28</u></td> <td style="text-align: center;"><u>44</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">8</td> <td style="text-align: center;">46</td> <td style="text-align: center;">25</td> <td style="text-align: center;">17</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">30</td> <td style="text-align: center;">22</td> <td style="text-align: center;">48</td> </tr> <tr> <td>(n = 23)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>40</u></td> <td style="text-align: center;"><u>30</u></td> <td style="text-align: center;"><u>30</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication para 7-8, TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	8	12	48	16	16	Ratings:	Importance	0	0	40	32	28	(n = 25)	<u>Criticality</u>	<u>28</u>	<u>28</u>	<u>44</u>	<u>0</u>	<u>0</u>	Unit	Detectability	4	8	46	25	17	Ratings:	Importance	0	0	30	22	48	(n = 23)	<u>Criticality</u>	<u>40</u>	<u>30</u>	<u>30</u>	<u>0</u>	<u>0</u>
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2	<p>Item: MTM097 Code 237/Z Subarea: Maintenance Shop Area Name: Safety posters were not prominently displayed.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">96</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">12</td> <td style="text-align: center;">28</td> <td style="text-align: center;">52</td> <td style="text-align: center;">8</td> <td style="text-align: center;">0</td> </tr> <tr> <td>(n = 25)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>92</u></td> <td style="text-align: center;"><u>8</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">91</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">9</td> <td style="text-align: center;">26</td> <td style="text-align: center;">61</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> </tr> <tr> <td>(n = 23)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>74</u></td> <td style="text-align: center;"><u>26</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication para 7-8, TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	0	0	0	96	Ratings:	Importance	12	28	52	8	0	(n = 25)	<u>Criticality</u>	<u>92</u>	<u>8</u>	<u>0</u>	<u>0</u>	<u>0</u>	Unit	Detectability	0	4	0	4	91	Ratings:	Importance	9	26	61	0	4	(n = 23)	<u>Criticality</u>	<u>74</u>	<u>26</u>	<u>0</u>	<u>0</u>	<u>0</u>
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Maintenance Shop Operations

4	<p>Item: MTM099 Code 237/? Subarea: Maintenance Shop Area Name: Fire lanes were not being kept clean and clear of obstructions.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">92</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">20</td> <td style="text-align: center;">32</td> <td style="text-align: center;">12</td> <td style="text-align: center;">36</td> </tr> <tr> <td>(n = 25)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>76</u></td> <td style="text-align: center;"><u>20</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">100</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">13</td> <td style="text-align: center;">43</td> <td style="text-align: center;">17</td> <td style="text-align: center;">26</td> </tr> <tr> <td>(n = 23)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>87</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication para 7-10d, TM 1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	0	0	4	92	Ratings:	Importance	0	20	32	12	36	(n = 25)	<u>Criticality</u>	<u>76</u>	<u>20</u>	<u>4</u>	<u>0</u>	<u>0</u>	Unit	Detectability	0	0	0	0	100	Ratings:	Importance	0	13	43	17	26	(n = 23)	<u>Criticality</u>	<u>87</u>	<u>9</u>	<u>4</u>	<u>0</u>	<u>0</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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Ratings:	Importance	0	20	32	12	36																																												
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5	<p>Item: MTM100 Code 237/@ Subarea: Maintenance Shop Area Name: "NO SMOKING" signs were not prominently displayed within 50 feet of aircraft hangars.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">96</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">8</td> <td style="text-align: center;">52</td> <td style="text-align: center;">12</td> <td style="text-align: center;">28</td> </tr> <tr> <td>(n = 25)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>92</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">96</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">57</td> <td style="text-align: center;">17</td> <td style="text-align: center;">22</td> </tr> <tr> <td>(n = 23)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>100</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication page 9-3, FM 1-500 Number(s):</p> <p>Publication Army Aviation Management Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	0	4	96	Ratings:	Importance	0	8	52	12	28	(n = 25)	<u>Criticality</u>	<u>92</u>	<u>4</u>	<u>0</u>	<u>4</u>	<u>0</u>	Unit	Detectability	4	0	0	0	96	Ratings:	Importance	0	4	57	17	22	(n = 23)	<u>Criticality</u>	<u>100</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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6	<p>Item: MTM101 Code 237/\$ Subarea: Maintenance Shop Area Name: "NO SMOKING" signs were not prominently displayed around parking area.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">100</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">28</td> <td style="text-align: center;">12</td> <td style="text-align: center;">32</td> <td style="text-align: center;">12</td> <td style="text-align: center;">16</td> </tr> <tr> <td>(n = 25)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>96</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">100</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">26</td> <td style="text-align: center;">17</td> <td style="text-align: center;">26</td> <td style="text-align: center;">13</td> <td style="text-align: center;">17</td> </tr> <tr> <td>(n = 23)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>100</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication page 9-3, FM 1-500 Number(s):</p> <p>Publication Army Aviation Management Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	0	0	100	Ratings:	Importance	28	12	32	12	16	(n = 25)	<u>Criticality</u>	<u>96</u>	<u>0</u>	<u>4</u>	<u>0</u>	<u>0</u>	Unit	Detectability	0	0	0	0	100	Ratings:	Importance	26	17	26	13	17	(n = 23)	<u>Criticality</u>	<u>100</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
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Maintenance Shop Operations

7	<p>Item: MTM102 Code 237/c Subarea: Maintenance Shop Area Name: "NO SMOKING" signs were not prominently displayed around flammable liquid storage points.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">100</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">100</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>(n = 25)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>92</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">95</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">13</td> <td style="text-align: center;">30</td> <td style="text-align: center;">57</td> </tr> <tr> <td>(n = 23)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>91</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication page 9-3, FM 1-500 Number(s):</p> <p>Publication Army Aviation Management Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	0	0	100	Ratings:	Importance	100	0	0	0	0	(n = 25)	<u>Criticality</u>	<u>92</u>	<u>4</u>	<u>4</u>	<u>0</u>	<u>0</u>	Unit	Detectability	4	0	0	0	95	Ratings:	Importance	0	0	13	30	57	(n = 23)	<u>Criticality</u>	<u>91</u>	<u>9</u>	<u>0</u>	<u>0</u>	<u>0</u>
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Facility	Detectability	0	0	0	0	100																																												
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8	<p>Item: MTM103 Code 237/(Subarea: Maintenance Shop Area Name: Fire extinguishers in the hangar were not of the approved type.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">8</td> <td style="text-align: center;">15</td> <td style="text-align: center;">73</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">16</td> <td style="text-align: center;">24</td> <td style="text-align: center;">56</td> </tr> <tr> <td>(n = 25)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>84</u></td> <td style="text-align: center;"><u>12</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>4</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">9</td> <td style="text-align: center;">17</td> <td style="text-align: center;">70</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">30</td> <td style="text-align: center;">17</td> <td style="text-align: center;">48</td> </tr> <tr> <td>(n = 23)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>82</u></td> <td style="text-align: center;"><u>17</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication Subpart L, Section 1910.156 and 1910.157, Occupational Safety and Health Standards (29 CFR 1910) Number(s):</p> <p>Publication Occupational Safety and Health Standards Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	0	8	15	73	Ratings:	Importance	0	4	16	24	56	(n = 25)	<u>Criticality</u>	<u>84</u>	<u>12</u>	<u>0</u>	<u>0</u>	<u>4</u>	Unit	Detectability	4	0	9	17	70	Ratings:	Importance	0	4	30	17	48	(n = 23)	<u>Criticality</u>	<u>82</u>	<u>17</u>	<u>0</u>	<u>0</u>	<u>0</u>
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9	<p>Item: MTM104 Code 237/+ Subarea: Maintenance Shop Area Name: Fire extinguishers in the hangar were not conspicuously marked.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">8</td> <td style="text-align: center;">12</td> <td style="text-align: center;">76</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">8</td> <td style="text-align: center;">40</td> <td style="text-align: center;">24</td> <td style="text-align: center;">28</td> </tr> <tr> <td>(n = 25)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>80</u></td> <td style="text-align: center;"><u>16</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>4</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">9</td> <td style="text-align: center;">13</td> <td style="text-align: center;">74</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">48</td> <td style="text-align: center;">17</td> <td style="text-align: center;">30</td> </tr> <tr> <td>(n = 23)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>78</u></td> <td style="text-align: center;"><u>22</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication Subpart L, Section 1910.157(a)(3), Occupational Safety and Health Standards (29 CFR 1910) Number(s):</p> <p>Publication Occupational Safety and Health Standards Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	4	8	12	76	Ratings:	Importance	0	8	40	24	28	(n = 25)	<u>Criticality</u>	<u>80</u>	<u>16</u>	<u>0</u>	<u>0</u>	<u>4</u>	Unit	Detectability	4	0	9	13	74	Ratings:	Importance	0	4	48	17	30	(n = 23)	<u>Criticality</u>	<u>78</u>	<u>22</u>	<u>0</u>	<u>0</u>	<u>0</u>
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Maintenance Shop Operations

10	<p>Item: MTM105 Code 238/a Subarea: Maintenance Shop Area Name: Fire extinguishers in the hangar were not being weight tested.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: center;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">24</td> <td style="text-align: center;">20</td> <td style="text-align: center;">48</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">44</td> <td style="text-align: center;">16</td> <td style="text-align: center;">32</td> </tr> <tr> <td>(n = 25)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>76</u></td> <td style="text-align: center;"><u>20</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>4</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">26</td> <td style="text-align: center;">22</td> <td style="text-align: center;">43</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">48</td> <td style="text-align: center;">17</td> <td style="text-align: center;">30</td> </tr> <tr> <td>(n = 23)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>83</u></td> <td style="text-align: center;"><u>17</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication para (d)(3), subpart L, Section 1910.157, Occupational Safety and Health Standards (29 CFR 1910) Number(s):</p> <p>Publication Occupational Safety and Health Standards Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	4	24	20	48	Ratings:	Importance	4	4	44	16	32	(n = 25)	<u>Criticality</u>	<u>76</u>	<u>20</u>	<u>0</u>	<u>0</u>	<u>4</u>	Unit	Detectability	4	4	26	22	43	Ratings:	Importance	0	4	48	17	30	(n = 23)	<u>Criticality</u>	<u>83</u>	<u>17</u>	<u>0</u>	<u>0</u>	<u>0</u>
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11	<p>Item: MTM106 Code 238/c Subarea: Maintenance Shop Area Name: Fire extinguishers on the flightline were not being weight tested.</p>																																																	
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12	<p>Item: MTM107 Code 238/e Subarea: Maintenance Shop Area Name: Fire extinguishers were not being inspected monthly.</p>																																																	
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Maintenance Shop Operations

13	<p>Item: MTM108 Code 238/g Subarea: Maintenance Shop Area Name: Flammable liquid containers were not properly marked.</p>																																																	
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14	<p>Item: MTM109 Code 238/i Subarea: Maintenance Shop Area Name: Covered, fire resistant, trash cans were not being used.</p>																																																	
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15	<p>Item: MTM110 Code 238/k Subarea: Maintenance Shop Area Name: Self-closing containers were not being used to store oily rags.</p>																																																	
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Maintenance Shop Operations

16	<p>Item: MTM111 Code 238/m Subarea: Maintenance Shop Area Name: Aircraft equipment maintenance areas did not appear to be adequate for safe ground operations.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">28</td> <td style="text-align: center;">16</td> <td style="text-align: center;">56</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">32</td> <td style="text-align: center;">24</td> <td style="text-align: center;">44</td> </tr> <tr> <td>(n = 25)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>40</u></td> <td style="text-align: center;"><u>36</u></td> <td style="text-align: center;"><u>20</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>4</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">26</td> <td style="text-align: center;">13</td> <td style="text-align: center;">57</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">35</td> <td style="text-align: center;">30</td> <td style="text-align: center;">35</td> </tr> <tr> <td>(n = 23)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>39</u></td> <td style="text-align: center;"><u>39</u></td> <td style="text-align: center;"><u>17</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication para 1-50 thru 1-73, TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	28	16	56	Ratings:	Importance	0	0	32	24	44	(n = 25)	<u>Criticality</u>	<u>40</u>	<u>36</u>	<u>20</u>	<u>0</u>	<u>4</u>	Unit	Detectability	4	0	26	13	57	Ratings:	Importance	0	0	35	30	35	(n = 23)	<u>Criticality</u>	<u>39</u>	<u>39</u>	<u>17</u>	<u>4</u>	<u>0</u>
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17	<p>Item: MTM112 Code 238/o Subarea: Maintenance Shop Area Name: Hangar floors were not clean and free of accumulated grease.</p>																																																	
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18	<p>Item: MTM113 Code 238/q Subarea: Maintenance Shop Area Name: Drip pans were not being used under hangared aircraft.</p>																																																	
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Maintenance Shop Operations

19	<p>Item: MTM114 Code 238/s Subarea: Maintenance Shop Area Name: Equipment not in use had been left in the maintenance work area.</p>																																																	
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20	<p>Item: MTM115 Code 238/u Subarea: Maintenance Shop Area Name: Ground wires were not installed in the hangar.</p>																																																	
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21	<p>Item: MTM116 Code 238/w Subarea: Maintenance Shop Area Name: Ground points had not been static tested.</p>																																																	
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Maintenance Shop Operations

22	<p>Item: MTM117 Code: 238/y Subarea: Maintenance Shop Area Name: Aircraft in the hangar were not properly connected to the grounding point.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td> Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">8</td> <td style="text-align: center;">83</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">44</td> <td style="text-align: center;">20</td> <td style="text-align: center;">28</td> </tr> <tr> <td>(n = 24)</td> <td> Criticality</td> <td style="text-align: center;"><u>84</u></td> <td style="text-align: center;"><u>8</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td> Detectability</td> <td style="text-align: center;">8</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">8</td> <td style="text-align: center;">79</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">39</td> <td style="text-align: center;">26</td> <td style="text-align: center;">30</td> </tr> <tr> <td>(n = 22)</td> <td> Criticality</td> <td style="text-align: center;"><u>91</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication para 1-52d(3), TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	0	4	8	83	Ratings:	Importance	4	4	44	20	28	(n = 24)	Criticality	<u>84</u>	<u>8</u>	<u>4</u>	<u>4</u>	<u>0</u>	Unit	Detectability	8	0	4	8	79	Ratings:	Importance	0	4	39	26	30	(n = 22)	Criticality	<u>91</u>	<u>9</u>	<u>0</u>	<u>0</u>	<u>0</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	4	0	4	8	83																																												
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(n = 24)	Criticality	<u>84</u>	<u>8</u>	<u>4</u>	<u>4</u>	<u>0</u>																																												
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(n = 22)	Criticality	<u>91</u>	<u>9</u>	<u>0</u>	<u>0</u>	<u>0</u>																																												
23	<p>Item: MTM118 Code: 238/[Subarea: Maintenance Shop Area Name: Shop electrical equipment was not properly grounded.</p>																																																	
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	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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24	<p>Item: MTM119 Code: 238/' Subarea: Maintenance Shop Area Name: Personnel utilizing power tools were not wearing eye protection.</p>																																																	
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	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	4	4	4	24	64																																												
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Maintenance Shop Operations

25	<p>Item: MTM120 Code 238/ Subarea: Maintenance Shop Area Name: Appropriate signs were not properly displayed around aircraft on jacks.</p>																																																	
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	Rating Category:	1	2	3	4	5																																												
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Ratings:	Importance	0	4	22	52	22																																												
(n = 23)	Criticality	78	17	4	0	0																																												
26	<p>Item: MTM121 Code 238/A Subarea: Maintenance Shop Area Name: The immediate area around an aircraft on jacks had not been cordoned off with ropes.</p>																																																	
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(n = 23)	Criticality	87	13	0	0	0																																												
27	<p>Item: MTM122 Code 238/C Subarea: Maintenance Shop Area Name: Aircraft jacks were not properly marked to indicate the load rating.</p>																																																	
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(n = 23)	Criticality	65	35	0	0	0																																												

Maintenance Shop Operations

28	<p>Item: MTM122a Code 238/E Subarea: Maintenance Shop Area Name: A secondary support was not being used for jacking aircraft.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td><u>Criticality</u></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td><u>Criticality</u></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>Publication para 1-71a(5), TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability						Ratings:	Importance						(n =)	<u>Criticality</u>						Unit	Detectability						Ratings:	Importance						(n =)	<u>Criticality</u>					
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Maintenance Shop Operations

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(n = 23)	<u>Criticality</u>	<u>48</u>	<u>26</u>	<u>26</u>	<u>0</u>	<u>0</u>																																												

Maintenance Shop Operations

34	<p>Item: MTM129 Code 238/Q Subarea: Maintenance Shop Area Name: Slings had not been properly tagged with the next periodic inspection date, sling load rating, and identification number.</p> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td> Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">8</td> <td style="text-align: center;">16</td> <td style="text-align: center;">12</td> <td style="text-align: center;">64</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">44</td> <td style="text-align: center;">32</td> <td style="text-align: center;">20</td> </tr> <tr> <td>(n = 25)</td> <td> Criticality</td> <td style="text-align: center;"><u>60</u></td> <td style="text-align: center;"><u>24</u></td> <td style="text-align: center;"><u>12</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>4</u></td> </tr> <tr> <td>Unit</td> <td> Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">17</td> <td style="text-align: center;">13</td> <td style="text-align: center;">61</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">52</td> <td style="text-align: center;">26</td> <td style="text-align: center;">13</td> </tr> <tr> <td>(n = 23)</td> <td> Criticality</td> <td style="text-align: center;"><u>61</u></td> <td style="text-align: center;"><u>22</u></td> <td style="text-align: center;"><u>17</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p style="margin-top: 10px;">Publication para 6f(2), TB 43-0142 Number(s):</p> <p>Publication Safety Inspection and Testing of Lifting Devices Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	8	16	12	64	Ratings:	Importance	0	4	44	32	20	(n = 25)	Criticality	<u>60</u>	<u>24</u>	<u>12</u>	<u>0</u>	<u>4</u>	Unit	Detectability	4	4	17	13	61	Ratings:	Importance	4	4	52	26	13	(n = 23)	Criticality	<u>61</u>	<u>22</u>	<u>17</u>	<u>0</u>	<u>0</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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Ratings:	Importance	4	4	52	26	13																																												
(n = 23)	Criticality	<u>61</u>	<u>22</u>	<u>17</u>	<u>0</u>	<u>0</u>																																												
35	<p>Item: MTM129a Code 238/S Subarea: Maintenance Shop Area Name: There was no fire extinguisher available during welding operations.</p> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td> Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td> Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unit</td> <td> Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td> Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p style="margin-top: 10px;">Publication para 7-22c, TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability						Ratings:	Importance						(n =)	Criticality						Unit	Detectability						Ratings:	Importance						(n =)	Criticality					
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Unit	Detectability																																																	
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(n =)	Criticality																																																	
36	<p>Item: MTM129b Code 238/U Subarea: Maintenance Shop Area Name: Eye protection was not worn by personnel involved in welding operations.</p> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td> Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td> Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unit</td> <td> Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td> Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p style="margin-top: 10px;">Publication 7-72a, TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability						Ratings:	Importance						(n =)	Criticality						Unit	Detectability						Ratings:	Importance						(n =)	Criticality					
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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Unit	Detectability																																																	
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(n =)	Criticality																																																	

Maintenance Shop Operations

37	<p>Item: MTM129c Code 238/W Subarea: Maintenance Shop Area Name: Protective clothing was not worn by personnel involved in welding operations</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;">Rating Category:</th> <th style="width: 10%; text-align: center;">1</th> <th style="width: 10%; text-align: center;">2</th> <th style="width: 10%; text-align: center;">3</th> <th style="width: 10%; text-align: center;">4</th> <th style="width: 10%; text-align: center;">5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>Publication para 7-72a, TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability						Ratings:	Importance						(n =)	Criticality						Unit	Detectability						Ratings:	Importance						(n =)	Criticality					
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(n =)	Criticality																																																	
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(n =)	Criticality																																																	
38	<p>Item: MTM133 Code 238/Y Subarea: Maintenance Shop Area Name: Personnel were involved in horseplay in the hangar work area.</p>																																																	
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	Rating Category:	1	2	3	4	5																																												
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(n = 23)	Criticality	70	17	4	9	0																																												
39	<p>Item: MTM135 Code 238/" Subarea: Maintenance Shop Area Name: Personnel were wearing jewelry while performing maintenance.</p>																																																	
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	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	4	0	0	24	72																																												
Ratings:	Importance	0	4	24	28	44																																												
(n = 25)	Criticality	76	16	0	0	8																																												
Unit	Detectability	4	0	4	26	65																																												
Ratings:	Importance	0	9	30	26	35																																												
(n = 23)	Criticality	74	22	4	0	0																																												

Maintenance Shop Operations

40	Item: MTM136 Code 238/1 Subarea: Maintenance Shop Area Name: Trained personnel were not available to maintain special equipment installed in aircraft.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	0	4	38	29	29
	Ratings:	Importance	0	0	17	38	46
	(n = 24)	Criticality	17	8	67	4	4
	Unit	Detectability	0	9	39	26	26
	Ratings:	Importance	0	0	26	39	35
	(n = 23)	Criticality	9	13	65	9	4
	Publication Chapter 2, AR 350-1 Number(s):						
	Publication Army Training Name(s):						
41	Item: MTM137 Code 238/# Subarea: Maintenance Shop Area Name: Adequate lighting was not available in maintenance work areas.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	0	4	4	16	76
	Ratings:	Importance	0	4	40	28	28
	(n = 25)	Criticality	40	40	12	0	8
	Unit	Detectability	4	0	4	13	78
	Ratings:	Importance	0	4	35	35	26
	(n = 23)	Criticality	39	43	17	0	0
	Publication para 7-10e, TM 55-1500-204-25/1 Number(s):						
	Publication General Aircraft Maintenance Manual Name(s):						
42	Item: MTM138 Code 238/% Subarea: Maintenance Shop Area Name: Lines disconnected from _____ had not been capped.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	4	4	32	8	52
	Ratings:	Importance	0	0	16	36	48
	(n = 25)	Criticality	40	40	16	0	4
	Unit	Detectability	4	4	30	9	52
	Ratings:	Importance	0	0	22	35	44
	(n = 23)	Criticality	48	39	13	0	0
	Publication para 7-42a, TM 55-1500-204-25/1 Number(s):						
	Publication General Aircraft Maintenance Manual Name(s):						

Maintenance Shop Operations

43	<p>Item: MTM139 Code 238/* Subarea: Maintenance Shop Area Name: Unused portions of cans of hydraulic oil and turbine engine oil were not being properly destroyed.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td> Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">8</td> <td style="text-align: center;">16</td> <td style="text-align: center;">32</td> <td style="text-align: center;">44</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">16</td> <td style="text-align: center;">32</td> <td style="text-align: center;">48</td> </tr> <tr> <td>(n = 25)</td> <td> Criticality</td> <td style="text-align: center;"><u>48</u></td> <td style="text-align: center;"><u>40</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>8</u></td> </tr> <tr> <td>Unit</td> <td> Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">13</td> <td style="text-align: center;">26</td> <td style="text-align: center;">52</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">26</td> <td style="text-align: center;">26</td> <td style="text-align: center;">43</td> </tr> <tr> <td>(n = 23)</td> <td> Criticality</td> <td style="text-align: center;"><u>57</u></td> <td style="text-align: center;"><u>30</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>4</u></td> </tr> </tbody> </table>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	8	16	32	44	Ratings:	Importance	0	4	16	32	48	(n = 25)	Criticality	<u>48</u>	<u>40</u>	<u>4</u>	<u>0</u>	<u>8</u>	Unit	Detectability	4	4	13	26	52	Ratings:	Importance	0	4	26	26	43	(n = 23)	Criticality	<u>57</u>	<u>30</u>	<u>9</u>	<u>0</u>	<u>4</u>
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	<p>Publication para 1-58a, and 1-61c WARNING, TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>																																																	
44	<p>Item: MTM140 Code 238/) Subarea: Maintenance Shop Area Name: Maintenance shop areas were not clean and orderly.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td> Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">8</td> <td style="text-align: center;">88</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">44</td> <td style="text-align: center;">32</td> <td style="text-align: center;">20</td> </tr> <tr> <td>(n = 25)</td> <td> Criticality</td> <td style="text-align: center;"><u>64</u></td> <td style="text-align: center;"><u>32</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>4</u></td> </tr> <tr> <td>Unit</td> <td> Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">13</td> <td style="text-align: center;">83</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">52</td> <td style="text-align: center;">30</td> <td style="text-align: center;">13</td> </tr> <tr> <td>(n = 23)</td> <td> Criticality</td> <td style="text-align: center;"><u>61</u></td> <td style="text-align: center;"><u>35</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	0	0	8	88	Ratings:	Importance	0	4	44	32	20	(n = 25)	Criticality	<u>64</u>	<u>32</u>	<u>0</u>	<u>0</u>	<u>4</u>	Unit	Detectability	4	0	0	13	83	Ratings:	Importance	0	4	52	30	13	(n = 23)	Criticality	<u>61</u>	<u>35</u>	<u>4</u>	<u>0</u>	<u>0</u>
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45	<p>Item: MTM141 Code 238/= Subarea: Maintenance Shop Area Name: Maintenance shop areas were not arranged properly.</p>																																																	
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Maintenance Shop Operations

46	<p>Item: MTM142 Code: 239/b Subarea: Maintenance Shop Area Name: The hydrostatic test unit did not have a safety shield installed.</p>																																																	
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(n = 23)	Criticality	57	39	4	0	0																																												
47	<p>Item: MTM143a Code: 239/d Subarea: Maintenance Shop Area Name: Grease fittings were not being cleaned prior to lubrication.</p>																																																	
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48	<p>Item: MTM144 Code: 239/f Subarea: Maintenance Shop Area Name: Grease guns were not tagged with the type grease in them.</p>																																																	
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Maintenance Shop Operations

49	Item: MTM145 Code: 239/i Subarea: Avionics Shop Name: The _____ did not have authorized avionics personnel assigned.																																																	
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50	Item: MTM146 Code: 239/k Subarea: Avionics Shop Name: The avionics section was not addressed in the _____ SOP.																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">24</td> <td style="text-align: center;">20</td> <td style="text-align: center;">52</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">8</td> <td style="text-align: center;">52</td> <td style="text-align: center;">24</td> <td style="text-align: center;">16</td> </tr> <tr> <td>(n = 25)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>40</u></td> <td style="text-align: center;"><u>20</u></td> <td style="text-align: center;"><u>40</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">27</td> <td style="text-align: center;">18</td> <td style="text-align: center;">55</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">9</td> <td style="text-align: center;">55</td> <td style="text-align: center;">27</td> <td style="text-align: center;">9</td> </tr> <tr> <td>(n = 22)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>27</u></td> <td style="text-align: center;"><u>23</u></td> <td style="text-align: center;"><u>50</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication Appendix D, FM 20-2 Number(s):</p> <p>Publication Organizational Maintenance Operations Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	0	24	20	52	Ratings:	Importance	0	8	52	24	16	(n = 25)	<u>Criticality</u>	<u>40</u>	<u>20</u>	<u>40</u>	<u>0</u>	<u>0</u>	Unit	Detectability	0	0	27	18	55	Ratings:	Importance	0	9	55	27	9	(n = 22)	<u>Criticality</u>	<u>27</u>	<u>23</u>	<u>50</u>	<u>0</u>	<u>0</u>
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51	Item: MTM147 Code: 239/m Subarea: Avionics Shop Name: Applicable publications were not available in the avionics shop.																																																	
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Maintenance Shop Operations

52	<p>Item: MTM147a Code 239/o Subarea: Maintenance Shop Area Name: Publications not on hand in the avionics shop were not on requisition.</p>																																																	
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53	<p>Item: MTM147b Code 239/q Subarea: Maintenance Shop Area Name: DA Form 2416 was not being maintained on applicable avionics equipment</p>																																																	
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54	<p>Item: MTM150 Code 239/s Subarea: Avionics Shop Name: _____ work benches were not properly grounded.</p>																																																	
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Maintenance Shop Operations

55	<p>Item: MTM151 Code 239/u Subarea: Avionics Shop Name: Proper avionics testing equipment was not available.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">28</td> <td style="text-align: center;">32</td> <td style="text-align: center;">36</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">32</td> <td style="text-align: center;">24</td> <td style="text-align: center;">40</td> </tr> <tr> <td>(n = 25)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>8</u></td> <td style="text-align: center;"><u>12</u></td> <td style="text-align: center;"><u>56</u></td> <td style="text-align: center;"><u>12</u></td> <td style="text-align: center;"><u>12</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">22</td> <td style="text-align: center;">35</td> <td style="text-align: center;">39</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">39</td> <td style="text-align: center;">17</td> <td style="text-align: center;">35</td> </tr> <tr> <td>(n = 23)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>57</u></td> <td style="text-align: center;"><u>17</u></td> <td style="text-align: center;"><u>9</u></td> </tr> </tbody> </table> <p>Publication Current TOE/TDA Number(s):</p> <p>Publication Current TOE, TDA Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	4	28	32	36	Ratings:	Importance	4	0	32	24	40	(n = 25)	<u>Criticality</u>	<u>8</u>	<u>12</u>	<u>56</u>	<u>12</u>	<u>12</u>	Unit	Detectability	4	0	22	35	39	Ratings:	Importance	4	4	39	17	35	(n = 23)	<u>Criticality</u>	<u>9</u>	<u>9</u>	<u>57</u>	<u>17</u>	<u>9</u>
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56	<p>Item: MTM152 Code 239/w Subarea: Avionics Shop Name: Avionics testing equipment was not properly calibrated.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">24</td> <td style="text-align: center;">24</td> <td style="text-align: center;">48</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">28</td> <td style="text-align: center;">28</td> <td style="text-align: center;">44</td> </tr> <tr> <td>(n = 25)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>12</u></td> <td style="text-align: center;"><u>24</u></td> <td style="text-align: center;"><u>48</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>12</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">22</td> <td style="text-align: center;">22</td> <td style="text-align: center;">52</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">30</td> <td style="text-align: center;">30</td> <td style="text-align: center;">35</td> </tr> <tr> <td>(n = 23)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>17</u></td> <td style="text-align: center;"><u>22</u></td> <td style="text-align: center;"><u>39</u></td> <td style="text-align: center;"><u>13</u></td> <td style="text-align: center;"><u>9</u></td> </tr> </tbody> </table> <p>Publication TB 43-180 Number(s):</p> <p>Publication Calibration and Repair Requirements for the Maintenance of Army Materiel Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	0	24	24	48	Ratings:	Importance	0	0	28	28	44	(n = 25)	<u>Criticality</u>	<u>12</u>	<u>24</u>	<u>48</u>	<u>4</u>	<u>12</u>	Unit	Detectability	4	0	22	22	52	Ratings:	Importance	0	4	30	30	35	(n = 23)	<u>Criticality</u>	<u>17</u>	<u>22</u>	<u>39</u>	<u>13</u>	<u>9</u>
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57	<p>Item: MTM153 Code 239/y Subarea: Avionics Shop Name: Tools utilized by avionics personnel were not clean.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">8</td> <td style="text-align: center;">24</td> <td style="text-align: center;">64</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">16</td> <td style="text-align: center;">28</td> <td style="text-align: center;">32</td> <td style="text-align: center;">20</td> </tr> <tr> <td>(n = 25)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>52</u></td> <td style="text-align: center;"><u>28</u></td> <td style="text-align: center;"><u>16</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>4</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">13</td> <td style="text-align: center;">22</td> <td style="text-align: center;">61</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">13</td> <td style="text-align: center;">39</td> <td style="text-align: center;">30</td> <td style="text-align: center;">13</td> </tr> <tr> <td>(n = 23)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>57</u></td> <td style="text-align: center;"><u>26</u></td> <td style="text-align: center;"><u>17</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication Chapter 6, TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	0	8	24	64	Ratings:	Importance	4	16	28	32	20	(n = 25)	<u>Criticality</u>	<u>52</u>	<u>28</u>	<u>16</u>	<u>0</u>	<u>4</u>	Unit	Detectability	4	0	13	22	61	Ratings:	Importance	4	13	39	30	13	(n = 23)	<u>Criticality</u>	<u>57</u>	<u>26</u>	<u>17</u>	<u>0</u>	<u>0</u>
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Maintenance Shop Operations

58	<p>Item: MTM154 Code 239/[Subarea: Avionics Shop Name: Tools utilized by avionics personnel were not being inventoried.</p>																																																	
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59	<p>Item: MTM155 Code 239/. Subarea: Avionics Shop Name: DA Forms 2408-17 did not include avionics equipment for aircraft SN _____.</p>																																																	
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60	<p>Item: MTM156 Code 239/C Subarea: Avionics Shop Name: A safety board was not being maintained in the avionics shop.</p>																																																	
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Maintenance Shop Operations

61	<p>Item: MTM157 Code 239/E Subarea: Avionics Shop Name: The safety board did not contain required information.</p>																																																	
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62	<p>Item: MTM158 Code 239/H Subarea: Battery Shop Name: The ventilation system did not adequately displace air within the battery shop.</p>																																																	
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Ratings:	Importance	0	0	22	35	43																																												
(n = 23)	Criticality	<u>57</u>	<u>22</u>	<u>17</u>	<u>4</u>	<u>0</u>																																												
63	<p>Item: MTM159 Code 239/J Subarea: Battery Shop Name: There was no deluge shower and/or eye washer installed within the battery shop area.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td> Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">12</td> <td style="text-align: center;">80</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">8</td> <td style="text-align: center;">16</td> <td style="text-align: center;">76</td> </tr> <tr> <td>(n = 25)</td> <td> Criticality</td> <td style="text-align: center;"><u>56</u></td> <td style="text-align: center;"><u>20</u></td> <td style="text-align: center;"><u>12</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>12</u></td> </tr> <tr> <td> Unit</td> <td> Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">13</td> <td style="text-align: center;">78</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">17</td> <td style="text-align: center;">13</td> <td style="text-align: center;">70</td> </tr> <tr> <td>(n = 23)</td> <td> Criticality</td> <td style="text-align: center;"><u>65</u></td> <td style="text-align: center;"><u>22</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>4</u></td> </tr> </tbody> </table> <p>Publication para 9g(17)9b), TB 385-4 Number(s):</p> <p>Publication Safety Precautions for Maintenance of Electrical/Electronic Equipment Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	0	4	12	80	Ratings:	Importance	0	0	8	16	76	(n = 25)	Criticality	<u>56</u>	<u>20</u>	<u>12</u>	<u>0</u>	<u>12</u>	Unit	Detectability	4	0	4	13	78	Ratings:	Importance	0	0	17	13	70	(n = 23)	Criticality	<u>65</u>	<u>22</u>	<u>9</u>	<u>0</u>	<u>4</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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(n = 23)	Criticality	<u>65</u>	<u>22</u>	<u>9</u>	<u>0</u>	<u>4</u>																																												

Maintenance Shop Operations

64	<p>Item: MTM160 Code 239/L Subarea: Battery Shop Name: Tools used in battery shops were not marked for N-cad or lead acid as appropriate.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">25</td> <td style="text-align: center;">8</td> <td style="text-align: center;">67</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">25</td> <td style="text-align: center;">25</td> <td style="text-align: center;">50</td> </tr> <tr> <td>(n = 24)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>50</u></td> <td style="text-align: center;"><u>25</u></td> <td style="text-align: center;"><u>17</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>8</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">17</td> <td style="text-align: center;">17</td> <td style="text-align: center;">61</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">35</td> <td style="text-align: center;">26</td> <td style="text-align: center;">39</td> </tr> <tr> <td>(n = 23)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>52</u></td> <td style="text-align: center;"><u>26</u></td> <td style="text-align: center;"><u>22</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication para 2-18b, TM 11-6140-203-14-1 Number(s):</p> <p>Publication Organizational, Direct Support, and General Support Maintenance Manual: Aeronautical Equipment Name(s): Maintenance Management Policies and Procedures</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	25	8	67	Ratings:	Importance	0	0	25	25	50	(n = 24)	<u>Criticality</u>	<u>50</u>	<u>25</u>	<u>17</u>	<u>0</u>	<u>8</u>	Unit	Detectability	4	0	17	17	61	Ratings:	Importance	0	0	35	26	39	(n = 23)	<u>Criticality</u>	<u>52</u>	<u>26</u>	<u>22</u>	<u>0</u>	<u>0</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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Ratings:	Importance	0	0	25	25	50																																												
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65	<p>Item: MTM161 Code 239/N Subarea: Battery Shop Name: There was no protective equipment available within the battery shop.</p>																																																	
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66	<p>Item: MTM162 Code 239/P Subarea: Battery Shop Name: Light switches installed in the battery shop were not the explosion proof type.</p>																																																	
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(n = 23)	<u>Criticality</u>	<u>74</u>	<u>13</u>	<u>13</u>	<u>0</u>	<u>0</u>																																												

Maintenance Shop Operations

67	Item: MTM163 Code 239/R Subarea: Battery Shop						
	Name: "NO SMOKING" signs were not posted within the battery shop.						
		Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	0	0	0	0	100
	Ratings:	Importance	0	4	38	4	54
	(n = 24)	Criticality	<u>83</u>	<u>8</u>	<u>0</u>	<u>4</u>	<u>4</u>
	Unit	Detectability	4	0	0	0	96
	Ratings:	Importance	0	4	43	9	43
	(n = 23)	Criticality	<u>83</u>	<u>9</u>	<u>4</u>	<u>4</u>	<u>0</u>
	Publication para 7-12j, TM 55-1500-204-25/1						
Number(s):							
Publication General Aircraft Maintenance Manual							
Name(s):							
68	Item: MTM164 Code 239/T Subarea: Battery Shop						
	Name: The battery shop floor was not dry and clean.						
		Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	4	0	0	0	96
	Ratings:	Importance	0	0	44	24	32
	(n = 25)	Criticality	<u>68</u>	<u>24</u>	<u>0</u>	<u>4</u>	<u>4</u>
	Unit	Detectability	4	0	0	4	91
	Ratings:	Importance	0	0	57	30	13
	(n = 23)	Criticality	<u>70</u>	<u>31</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Publication para 7-10b, TM 55-1500-204-25/1						
Number(s):							
Publication General Aircraft Maintenance Manual							
Name(s):							
69	Item: MTM165 Code 239/X Subarea: Battery Shop						
	Name: Nickle cadium batteries and non-nickle cadium batteries were being serviced within the same room.						
		Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	4	0	8	12	76
	Ratings:	Importance	0	0	4	4	92
	(n = 25)	Criticality	<u>52</u>	<u>12</u>	<u>24</u>	<u>4</u>	<u>8</u>
	Unit	Detectability	4	0	9	13	74
	Ratings:	Importance	0	0	9	13	78
	(n = 23)	Criticality	<u>57</u>	<u>17</u>	<u>9</u>	<u>13</u>	<u>4</u>
	Publication para 2-18a, TM 11-6140-203-14-1						
Number(s):							
Publication Organizational, Direct Support, and General Support Maintenance Manual: Aeronautical Equipment							
Name(s): Maintenance Management Policies and Procedures							

Maintenance Shop Operations

70	<p>Item: MTM166 Code 0023/a Subarea: Battery Shop Name: There was no interlock between the battery charger and the air displacement system.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">29</td> <td style="text-align: center;">13</td> <td style="text-align: center;">54</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">25</td> <td style="text-align: center;">33</td> <td style="text-align: center;">38</td> </tr> <tr> <td>(n = 24)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>67</u></td> <td style="text-align: center;"><u>29</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>4</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">5</td> <td style="text-align: center;">5</td> <td style="text-align: center;">27</td> <td style="text-align: center;">14</td> <td style="text-align: center;">50</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">32</td> <td style="text-align: center;">41</td> <td style="text-align: center;">27</td> </tr> <tr> <td>(n = 22)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>68</u></td> <td style="text-align: center;"><u>27</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication OSHA Standard 410-8; para 2-2.13 NFPA 410A Number(s):</p> <p>Publication Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	4	29	13	54	Ratings:	Importance	0	4	25	33	38	(n = 24)	<u>Criticality</u>	<u>67</u>	<u>29</u>	<u>0</u>	<u>0</u>	<u>4</u>	Unit	Detectability	5	5	27	14	50	Ratings:	Importance	0	0	32	41	27	(n = 22)	<u>Criticality</u>	<u>68</u>	<u>27</u>	<u>5</u>	<u>0</u>	<u>0</u>
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Ratings:	Importance	0	0	32	41	27																																												
(n = 22)	<u>Criticality</u>	<u>68</u>	<u>27</u>	<u>5</u>	<u>0</u>	<u>0</u>																																												
71	<p>Item: MTM166a Code 239/z Subarea: Maintenance Shop Area Name: There was no safety board within the battery room.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td><u>Criticality</u></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td><u>Criticality</u></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>Publication para 15-L, TB 385-4 Number(s):</p> <p>Publication Safety Precautions for Maintenance of Electrical/Electronic Equipment Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability						Ratings:	Importance						(n =)	<u>Criticality</u>						Unit	Detectability						Ratings:	Importance						(n =)	<u>Criticality</u>					
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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(n =)	<u>Criticality</u>																																																	
72	<p>Item: MTM166b Code 239/; Subarea: Maintenance Shop Area Name: The safety board did not have proper material posted.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td><u>Criticality</u></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n =)</td> <td><u>Criticality</u></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>Publication para 15-L(4), TB 385-4 Number(s):</p> <p>Publication Safety Precautions for Maintenance of Electrical/Electronic Equipment Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability						Ratings:	Importance						(n =)	<u>Criticality</u>						Unit	Detectability						Ratings:	Importance						(n =)	<u>Criticality</u>					
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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Ratings:	Importance																																																	
(n =)	<u>Criticality</u>																																																	

Maintenance Shop Operations

73	<p>Item: MTM169 Code 239/1 Subarea: Paint Shop Name: Covered waste containers were not being utilized within the paint shop.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">12</td> <td style="text-align: center;">80</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">44</td> <td style="text-align: center;">28</td> <td style="text-align: center;">28</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td style="text-align: center;"><u>72</u></td> <td style="text-align: center;"><u>24</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>4</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">17</td> <td style="text-align: center;">74</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">48</td> <td style="text-align: center;">39</td> <td style="text-align: center;">13</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;"><u>78</u></td> <td style="text-align: center;"><u>22</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication para 7-95a, TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	4	4	12	80	Ratings:	Importance	0	0	44	28	28	(n = 25)	Criticality	<u>72</u>	<u>24</u>	<u>0</u>	<u>0</u>	<u>4</u>	Unit	Detectability	0	4	4	17	74	Ratings:	Importance	0	0	48	39	13	(n = 23)	Criticality	<u>78</u>	<u>22</u>	<u>0</u>	<u>0</u>	<u>0</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	0	4	4	12	80																																												
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Ratings:	Importance	0	0	48	39	13																																												
(n = 23)	Criticality	<u>78</u>	<u>22</u>	<u>0</u>	<u>0</u>	<u>0</u>																																												
74	<p>Item: MTM169a Code 239/# Subarea: Paint Shop Name: Waste containers within the paint shop were not being emptied twice daily.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>Publication para 7-95a, TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability						Ratings:	Importance						(n = 25)	Criticality						Unit	Detectability						Ratings:	Importance						(n = 25)	Criticality					
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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(n = 25)	Criticality																																																	
75	<p>Item: MTM171 Code 239/% Subarea: Paint Shop Name: There was more than a one day supply of paint stored in the paint shop.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">8</td> <td style="text-align: center;">28</td> <td style="text-align: center;">60</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">8</td> <td style="text-align: center;">24</td> <td style="text-align: center;">28</td> <td style="text-align: center;">24</td> <td style="text-align: center;">16</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td style="text-align: center;"><u>84</u></td> <td style="text-align: center;"><u>8</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>8</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">9</td> <td style="text-align: center;">60</td> <td style="text-align: center;">57</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">22</td> <td style="text-align: center;">26</td> <td style="text-align: center;">26</td> <td style="text-align: center;">26</td> <td style="text-align: center;">0</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;"><u>87</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>4</u></td> </tr> </tbody> </table> <p>Publication para 7-95c(1), TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	4	8	28	60	Ratings:	Importance	8	24	28	24	16	(n = 25)	Criticality	<u>84</u>	<u>8</u>	<u>0</u>	<u>0</u>	<u>8</u>	Unit	Detectability	0	4	9	60	57	Ratings:	Importance	22	26	26	26	0	(n = 23)	Criticality	<u>87</u>	<u>9</u>	<u>0</u>	<u>0</u>	<u>4</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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(n = 23)	Criticality	<u>87</u>	<u>9</u>	<u>0</u>	<u>0</u>	<u>4</u>																																												

Maintenance Shop Operations

76	<p>Item: MTM172 Code 239/* Subarea: Paint Shop Name: "NO SMOKING" signs were not placed throughout the paint shop.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td> Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">100</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">8</td> <td style="text-align: center;">25</td> <td style="text-align: center;">21</td> <td style="text-align: center;">46</td> </tr> <tr> <td>(n = 24)</td> <td> Criticality</td> <td style="text-align: center;"><u>88</u></td> <td style="text-align: center;"><u>8</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>4</u></td> </tr> <tr> <td> Unit</td> <td> Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">96</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">9</td> <td style="text-align: center;">26</td> <td style="text-align: center;">26</td> <td style="text-align: center;">39</td> </tr> <tr> <td>(n = 23)</td> <td> Criticality</td> <td style="text-align: center;"><u>91</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication para 7-95c(3), TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	0	0	100	Ratings:	Importance	0	8	25	21	46	(n = 24)	Criticality	<u>88</u>	<u>8</u>	<u>0</u>	<u>0</u>	<u>4</u>	Unit	Detectability	4	0	0	0	96	Ratings:	Importance	0	9	26	26	39	(n = 23)	Criticality	<u>91</u>	<u>9</u>	<u>0</u>	<u>0</u>	<u>0</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	0	0	0	0	100																																												
Ratings:	Importance	0	8	25	21	46																																												
(n = 24)	Criticality	<u>88</u>	<u>8</u>	<u>0</u>	<u>0</u>	<u>4</u>																																												
Unit	Detectability	4	0	0	0	96																																												
Ratings:	Importance	0	9	26	26	39																																												
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77	<p>Item: MTM173 Code 239/ Subarea: Paint Shop Name: There were no fire extinguishers installed within the paint shop.</p>																																																	
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	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	4	0	0	4	92																																												
Ratings:	Importance	0	0	8	16	76																																												
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Unit	Detectability	4	0	0	4	91																																												
Ratings:	Importance	0	0	9	22	70																																												
(n = 23)	Criticality	<u>83</u>	<u>13</u>	<u>4</u>	<u>0</u>	<u>0</u>																																												
78	<p>Item: MTM173a Code 239/- Subarea: Paint Shop Name: Paint was not being stored in a dry structure.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%;"><u>Rating Category:</u></th> <th style="width: 10%;"><u>1</u></th> <th style="width: 10%;"><u>2</u></th> <th style="width: 10%;"><u>3</u></th> <th style="width: 10%;"><u>4</u></th> <th style="width: 10%;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td> Detectability</td> <td style="text-align: center;">—</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">—</td> </tr> <tr> <td>(n =)</td> <td> Criticality</td> <td style="text-align: center;">—</td> </tr> <tr> <td> Unit</td> <td> Detectability</td> <td style="text-align: center;">—</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">—</td> </tr> <tr> <td>(n =)</td> <td> Criticality</td> <td style="text-align: center;">—</td> </tr> </tbody> </table> <p>Publication para 3-1a, TB 746-93-2 Number(s):</p> <p>Publication Painting and Marking of Army Aircraft Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	—	—	—	—	—	Ratings:	Importance	—	—	—	—	—	(n =)	Criticality	—	—	—	—	—	Unit	Detectability	—	—	—	—	—	Ratings:	Importance	—	—	—	—	—	(n =)	Criticality	—	—	—	—	—
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(n =)	Criticality	—	—	—	—	—																																												

Maintenance Shop Operations

79	<p>Item: MTM175 Code 240/b Subarea: Paint Shop Name: Paint was not being stored in a fire resistant structure.</p>																																																	
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	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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(n = 22)	Criticality	77	14	9	0	0																																												
80	<p>Item: MTM176 Code 240/d Subarea: Paint Shop Name: Paint was not being stored in a well drained structure.</p>																																																	
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(n = 23)	Criticality	83	17	0	0	0																																												
81	<p>Item: MTM177 Code 240/f Subarea: Paint Shop Name: Paint was not being stored in a well ventilated structure.</p>																																																	
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Maintenance Shop Operations

82	<p>Item: MTM178 Code 240/h Subarea: Paint Shop Name: Electrical devices within the paint shop were not of the explosion proof type.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="text-align: left; border-bottom: 1px solid black;">Rating Category:</th> <th style="text-align: center; border-bottom: 1px solid black;">1</th> <th style="text-align: center; border-bottom: 1px solid black;">2</th> <th style="text-align: center; border-bottom: 1px solid black;">3</th> <th style="text-align: center; border-bottom: 1px solid black;">4</th> <th style="text-align: center; border-bottom: 1px solid black;">5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td> Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">20</td> <td style="text-align: center;">8</td> <td style="text-align: center;">68</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">20</td> <td style="text-align: center;">20</td> <td style="text-align: center;">60</td> </tr> <tr> <td>(n = 25)</td> <td style="border-bottom: 1px solid black;"> Criticality</td> <td style="text-align: center; border-bottom: 1px solid black;">60</td> <td style="text-align: center; border-bottom: 1px solid black;">28</td> <td style="text-align: center; border-bottom: 1px solid black;">4</td> <td style="text-align: center; border-bottom: 1px solid black;">4</td> <td style="text-align: center; border-bottom: 1px solid black;">4</td> </tr> <tr> <td>Unit</td> <td> Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">22</td> <td style="text-align: center;">9</td> <td style="text-align: center;">65</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">26</td> <td style="text-align: center;">17</td> <td style="text-align: center;">57</td> </tr> <tr> <td>(n = 23)</td> <td style="border-bottom: 1px solid black;"> Criticality</td> <td style="text-align: center; border-bottom: 1px solid black;">65</td> <td style="text-align: center; border-bottom: 1px solid black;">22</td> <td style="text-align: center; border-bottom: 1px solid black;">9</td> <td style="text-align: center; border-bottom: 1px solid black;">4</td> <td style="text-align: center; border-bottom: 1px solid black;">0</td> </tr> </tbody> </table> <p>Publication para 7-95b, TM 55-1500-204-25/1 Number(s):</p> <p>Publication General Aircraft Maintenance Manual Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	4	20	8	68	Ratings:	Importance	0	0	20	20	60	(n = 25)	Criticality	60	28	4	4	4	Unit	Detectability	4	0	22	9	65	Ratings:	Importance	0	0	26	17	57	(n = 23)	Criticality	65	22	9	4	0
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(n = 23)	Criticality	65	22	9	4	0																																												
83	<p>Item: MTM179 Code 240/j Subarea: Paint Shop Name: Nonspark producing tools were not being utilized within the paint shop to open paint containers.</p>																																																	
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84	<p>Item: MTM180 Code 240/m Subarea: Tool Room Name: Mission essential tools/equipment were not available.</p>																																																	
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Maintenance Shop Operations

85	<p>Item: MTM181 Code 240/s Subarea: Tool Room Name: Mission essential tools/equipment which was not available had not been placed on requisition.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="text-align: center;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">12</td> <td style="text-align: center;">48</td> <td style="text-align: center;">4</td> <td style="text-align: center;">36</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">16</td> <td style="text-align: center;">32</td> <td style="text-align: center;">48</td> </tr> <tr> <td>(n = 25)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>12</u></td> <td style="text-align: center;"><u>12</u></td> <td style="text-align: center;"><u>44</u></td> <td style="text-align: center;"><u>12</u></td> <td style="text-align: center;"><u>20</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">5</td> <td style="text-align: center;">5</td> <td style="text-align: center;">50</td> <td style="text-align: center;">5</td> <td style="text-align: center;">36</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> <td style="text-align: center;">37</td> <td style="text-align: center;">32</td> <td style="text-align: center;">27</td> </tr> <tr> <td>(n = 23)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>61</u></td> <td style="text-align: center;"><u>17</u></td> <td style="text-align: center;"><u>13</u></td> </tr> </tbody> </table> <p>Publication para 2-5a(2), AR 710-2 Number(s):</p> <p>Publication Supply Policy Below the Wholesale Level Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	12	48	4	36	Ratings:	Importance	0	4	16	32	48	(n = 25)	<u>Criticality</u>	<u>12</u>	<u>12</u>	<u>44</u>	<u>12</u>	<u>20</u>	Unit	Detectability	5	5	50	5	36	Ratings:	Importance	0	5	37	32	27	(n = 23)	<u>Criticality</u>	<u>4</u>	<u>4</u>	<u>61</u>	<u>17</u>	<u>13</u>
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86	<p>Item: MTM182 Code 240/u Subarea: Tool Room Name: Electrical tools were not connected to low resistant grounds when used by personnel.</p>																																																	
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	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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87	<p>Item: MTM183 Code 240/w Subarea: Tool Room Name: Unsafe tools (e.g., frayed electrical cords, broken handles) were not removed from service.</p>																																																	
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(n = 23)	<u>Criticality</u>	<u>39</u>	<u>30</u>	<u>22</u>	<u>9</u>	<u>0</u>																																												

Maintenance Shop Operations

88	Item: MTM184 Code 240/y Subarea: Tool Room						
	Name: The _____ requiring calibration had not been calibrated.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	0	4	20	20	56
	Ratings:	Importance	0	0	16	40	44
	(n = 25)	Criticality	32	20	40	0	8
	Unit	Detectability	4	0	22	22	52
	Ratings:	Importance	0	4	13	39	43
	(n = 23)	Criticality	29	17	42	4	8
	Publication TB 43-180						
Number(s):							
Publication Calibration and Repair Requirements for the Maintenance of Army Materiel							
Name(s):							
89	Item: MTM185 Code 240/[Subarea: Tool Room						
	Name: The _____ did not have a DA Label 80 attached.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	4	4	12	16	64
	Ratings:	Importance	0	8	40	20	32
	(n = 25)	Criticality	46	29	21	0	4
	Unit	Detectability	4	0	9	22	65
	Ratings:	Importance	4	13	39	17	26
	(n = 23)	Criticality	43	30	22	4	0
	Publication para 4(5)b, TB 43-180						
Number(s):							
Publication Calibration and Repair Requirements for the Maintenance of Army Materiel							
Name(s):							
90	Item: MTM186 Code 240/' Subarea: Tool Room						
	Name: Calibration records were not kept on DA Form 2416.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	4	0	28	20	48
	Ratings:	Importance	0	8	48	4	40
	(n = 25)	Criticality	48	24	16	4	8
	Unit	Detectability	4	0	30	13	52
	Ratings:	Importance	4	9	48	9	30
	(n = 23)	Criticality	43	22	26	4	4
	Publication TB 43-180						
Number(s):							
Publication Calibration and Repair Requirements for the Maintenance of Army Materiel							
Name(s):							

Maintenance Shop Operations

91	<p>Item: MTM187 Code 240/ Subarea: Tool Room Name: Torque wrenches were not properly stored.</p>																																																	
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Ratings:	Importance	0	4	39	22	35																																												
(n = 23)	Criticality	52	30	13	0	4																																												
92	<p>Item: MTM188 Code 240/A Subarea: Tool Room Name: Torque wrenches had not been set at 20 percent of maximum range.</p>																																																	
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	Rating Category:	1	2	3	4	5																																												
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Unit	Detectability	0	0	26	17	57																																												
Ratings:	Importance	0	13	48	22	17																																												
(n = 23)	Criticality	65	13	13	0	9																																												

AVIATION LOGISTICS

C-217/C-218

Aviation Logistics

1	Item: LOG001 Code 240/E Subarea: Activity Administration/Management Procedures /						
	Name: The Internal Activity SOP was not current.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	0	9	45	27	18
	Ratings:	Importance	4	14	45	23	14
	(n = 22)	Criticality	32	18	36	5	9
	Unit	Detectability	4	16	28	28	24
	Ratings:	Importance	4	16	48	24	8
	(n = 25)	Criticality	20	16	44	20	0
	Publication para 5-4, 1A Pam 140-1						
Number(s):							
Publication Mission, Organization, and Training of the Army Reserve							
Name(s):							
2	Item: LOG002 Code 240/G Subarea: Activity Administration/Management Procedures /						
	Name: A separate external activity SOP had not been provided to supported units.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	0	5	38	24	33
	Ratings:	Importance	0	19	43	28	10
	(n = 21)	Criticality	15	20	35	25	5
	Unit	Detectability	4	4	29	13	50
	Ratings:	Importance	4	21	42	29	4
	(n = 24)	Criticality	25	29	25	13	8
	Publication para 5-4, 1A Pam 140-1						
Number(s):							
Publication Mission, Organization, and Training of the Army Reserve							
Name(s):							
3	Item: LOG003 Code 240/I Subarea: Activity Administration/Management Procedures /						
	Name: The External Activity SOP was not current.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	0	9	38	29	24
	Ratings:	Importance	0	33	43	24	0
	(n = 21)	Criticality	19	24	43	14	0
	Unit	Detectability	8	17	29	17	29
	Ratings:	Importance	4	29	46	17	.
	(n = 24)	Criticality	21	21	46	12	0
	Publication para 5-4, 1A Pam 140-1						
Number(s):							
Publication Mission, Organization, and Training of the Army Reserve							
Name(s):							

Aviation Logistics

4	<p>Item: LOG004 Code: 240/L Subarea: Man-Hour Accounting Name: Daily Man-Hour Accounting Card FORSCOM Form 238 was not prepared for each employee as required.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td> Detectability</td> <td style="text-align: center;">5</td> <td style="text-align: center;">28</td> <td style="text-align: center;">28</td> <td style="text-align: center;">17</td> <td style="text-align: center;">22</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">28</td> <td style="text-align: center;">22</td> <td style="text-align: center;">28</td> <td style="text-align: center;">5</td> <td style="text-align: center;">17</td> </tr> <tr> <td>(n = 18)</td> <td> <u>Criticality</u></td> <td style="text-align: center;"><u>72</u></td> <td style="text-align: center;"><u>11</u></td> <td style="text-align: center;"><u>11</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>6</u></td> </tr> <tr> <td> Unit</td> <td> Detectability</td> <td style="text-align: center;">14</td> <td style="text-align: center;">14</td> <td style="text-align: center;">24</td> <td style="text-align: center;">14</td> <td style="text-align: center;">33</td> </tr> <tr> <td> Ratings:</td> <td> Importance</td> <td style="text-align: center;">33</td> <td style="text-align: center;">10</td> <td style="text-align: center;">24</td> <td style="text-align: center;">14</td> <td style="text-align: center;">19</td> </tr> <tr> <td>(n = 21)</td> <td> <u>Criticality</u></td> <td style="text-align: center;"><u>62</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>5</u></td> </tr> </tbody> </table> <p>Publication para 3-10, 1A Pam 140-1 Number(s):</p> <p>Publication Mission, Organization, and Training of the Army Reserve Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	5	28	28	17	22	Ratings:	Importance	28	22	28	5	17	(n = 18)	<u>Criticality</u>	<u>72</u>	<u>11</u>	<u>11</u>	<u>0</u>	<u>6</u>	Unit	Detectability	14	14	24	14	33	Ratings:	Importance	33	10	24	14	19	(n = 21)	<u>Criticality</u>	<u>62</u>	<u>14</u>	<u>14</u>	<u>5</u>	<u>5</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	5	28	28	17	22																																												
Ratings:	Importance	28	22	28	5	17																																												
(n = 18)	<u>Criticality</u>	<u>72</u>	<u>11</u>	<u>11</u>	<u>0</u>	<u>6</u>																																												
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5	<p>Item: LOG005 Code: 240/N Subarea: Man-Hour Accounting Name: Daily Man-Hour Summary Worksheets, 1AA Form 835, were not annotated by date and distribution codes.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td> Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">22</td> <td style="text-align: center;">28</td> <td style="text-align: center;">6</td> <td style="text-align: center;">44</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">33</td> <td style="text-align: center;">33</td> <td style="text-align: center;">17</td> <td style="text-align: center;">6</td> <td style="text-align: center;">11</td> </tr> <tr> <td>(n = 18)</td> <td> <u>Criticality</u></td> <td style="text-align: center;"><u>61</u></td> <td style="text-align: center;"><u>22</u></td> <td style="text-align: center;"><u>11</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>6</u></td> </tr> <tr> <td> Unit</td> <td> Detectability</td> <td style="text-align: center;">5</td> <td style="text-align: center;">25</td> <td style="text-align: center;">20</td> <td style="text-align: center;">5</td> <td style="text-align: center;">45</td> </tr> <tr> <td> Ratings:</td> <td> Importance</td> <td style="text-align: center;">35</td> <td style="text-align: center;">15</td> <td style="text-align: center;">20</td> <td style="text-align: center;">15</td> <td style="text-align: center;">15</td> </tr> <tr> <td>(n = 20)</td> <td> <u>Criticality</u></td> <td style="text-align: center;"><u>65</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>15</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>5</u></td> </tr> </tbody> </table> <p>Publication para 3-10, 1A Pam 140-1 Number(s):</p> <p>Publication Mission, Organization, and Training of the Army Reserve Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	22	28	6	44	Ratings:	Importance	33	33	17	6	11	(n = 18)	<u>Criticality</u>	<u>61</u>	<u>22</u>	<u>11</u>	<u>0</u>	<u>6</u>	Unit	Detectability	5	25	20	5	45	Ratings:	Importance	35	15	20	15	15	(n = 20)	<u>Criticality</u>	<u>65</u>	<u>10</u>	<u>15</u>	<u>5</u>	<u>5</u>
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6	<p>Item: LOG006 Code: 240/P Subarea: Man-Hour Accounting Name: Monthly Man-Hour Summary Worksheets, 1AA Form 835-1, were not utilized properly to record total man-hours expended within the ASF/FA by work center and distribution codes.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td> Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">17</td> <td style="text-align: center;">35</td> <td style="text-align: center;">24</td> <td style="text-align: center;">24</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">24</td> <td style="text-align: center;">35</td> <td style="text-align: center;">23</td> <td style="text-align: center;">12</td> <td style="text-align: center;">6</td> </tr> <tr> <td>(n = 17)</td> <td> <u>Criticality</u></td> <td style="text-align: center;"><u>59</u></td> <td style="text-align: center;"><u>35</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>6</u></td> </tr> <tr> <td> Unit</td> <td> Detectability</td> <td style="text-align: center;">5</td> <td style="text-align: center;">20</td> <td style="text-align: center;">25</td> <td style="text-align: center;">20</td> <td style="text-align: center;">30</td> </tr> <tr> <td> Ratings:</td> <td> Importance</td> <td style="text-align: center;">40</td> <td style="text-align: center;">10</td> <td style="text-align: center;">25</td> <td style="text-align: center;">15</td> <td style="text-align: center;">10</td> </tr> <tr> <td>(n = 20)</td> <td> <u>Criticality</u></td> <td style="text-align: center;"><u>65</u></td> <td style="text-align: center;"><u>15</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>5</u></td> </tr> </tbody> </table> <p>Publication para 3-10, 1A Pam 140-1 Number(s):</p> <p>Publication Mission, Organization, and Training of the Army Reserve Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	17	35	24	24	Ratings:	Importance	24	35	23	12	6	(n = 17)	<u>Criticality</u>	<u>59</u>	<u>35</u>	<u>0</u>	<u>0</u>	<u>6</u>	Unit	Detectability	5	20	25	20	30	Ratings:	Importance	40	10	25	15	10	(n = 20)	<u>Criticality</u>	<u>65</u>	<u>15</u>	<u>10</u>	<u>5</u>	<u>5</u>
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<p>7</p>	<p>Item: LOG007 Code: 240/R Subarea: Man-Hour Accounting Name: Monthly Aircraft Maintenance Summary Worksheet 1AA Form 835-2 was not being utilized correctly.</p> <table border="1"> <thead> <tr> <th></th> <th><u>Rating Category:</u></th> <th><u>1</u></th> <th><u>2</u></th> <th><u>3</u></th> <th><u>4</u></th> <th><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>5</td> <td>11</td> <td>17</td> <td>39</td> <td>28</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>11</td> <td>33</td> <td>28</td> <td>28</td> <td>0</td> </tr> <tr> <td>(n = 18)</td> <td>Criticality</td> <td>50</td> <td>33</td> <td>11</td> <td>6</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>10</td> <td>15</td> <td>15</td> <td>35</td> <td>25</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>20</td> <td>20</td> <td>35</td> <td>20</td> <td>5</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>50</td> <td>25</td> <td>15</td> <td>10</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 3-10, 1A Pam 140-1 Number(s):</p> <p>Publication Mission, Organization, and Training of the Army Reserve Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	5	11	17	39	28	Ratings:	Importance	11	33	28	28	0	(n = 18)	Criticality	50	33	11	6	0	Unit	Detectability	10	15	15	35	25	Ratings:	Importance	20	20	35	20	5	(n = 20)	Criticality	50	25	15	10	0
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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Ratings:	Importance	20	20	35	20	5																																												
(n = 20)	Criticality	50	25	15	10	0																																												
<p>8</p>	<p>Item: LOG008 Code: 240/T Subarea: Man-Hour Accounting Name: Improper man-hour accounting codes were utilized.</p> <table border="1"> <thead> <tr> <th></th> <th><u>Rating Category:</u></th> <th><u>1</u></th> <th><u>2</u></th> <th><u>3</u></th> <th><u>4</u></th> <th><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>22</td> <td>28</td> <td>33</td> <td>17</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>17</td> <td>39</td> <td>22</td> <td>22</td> <td>0</td> </tr> <tr> <td>(n = 18)</td> <td>Criticality</td> <td>61</td> <td>33</td> <td>0</td> <td>6</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>15</td> <td>15</td> <td>25</td> <td>25</td> <td>20</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>30</td> <td>20</td> <td>25</td> <td>20</td> <td>5</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>70</td> <td>20</td> <td>5</td> <td>5</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 3-10, 1A Pam 140-1 Number(s):</p> <p>Publication Mission, Organization, and Training of the Army Reserve Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	22	28	33	17	Ratings:	Importance	17	39	22	22	0	(n = 18)	Criticality	61	33	0	6	0	Unit	Detectability	15	15	25	25	20	Ratings:	Importance	30	20	25	20	5	(n = 20)	Criticality	70	20	5	5	0
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	0	22	28	33	17																																												
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(n = 18)	Criticality	61	33	0	6	0																																												
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Ratings:	Importance	30	20	25	20	5																																												
(n = 20)	Criticality	70	20	5	5	0																																												
<p>9</p>	<p>Item: LOG009 Code: 240/V Subarea: Man-Hour Accounting Name: Maintenance Technicians and Work Leaders were not properly utilized. (The Department of Army and First Army's acceptable standard is that 75% of all available man-hours for maintenance technicians and working leaders must be utilized as direct labor.)</p> <table border="1"> <thead> <tr> <th></th> <th><u>Rating Category:</u></th> <th><u>1</u></th> <th><u>2</u></th> <th><u>3</u></th> <th><u>4</u></th> <th><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>10</td> <td>26</td> <td>32</td> <td>21</td> <td>11</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>5</td> <td>37</td> <td>26</td> <td>26</td> </tr> <tr> <td>(n = 19)</td> <td>Criticality</td> <td>37</td> <td>32</td> <td>21</td> <td>5</td> <td>5</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>24</td> <td>19</td> <td>24</td> <td>14</td> <td>19</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>14</td> <td>5</td> <td>33</td> <td>24</td> <td>24</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>33</td> <td>24</td> <td>28</td> <td>10</td> <td>5</td> </tr> </tbody> </table> <p>Publication para 3-10, 1A Pam 140-1 Number(s):</p> <p>Publication Mission, Organization, and Training of the Army Reserve Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	10	26	32	21	11	Ratings:	Importance	5	5	37	26	26	(n = 19)	Criticality	37	32	21	5	5	Unit	Detectability	24	19	24	14	19	Ratings:	Importance	14	5	33	24	24	(n = 21)	Criticality	33	24	28	10	5
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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(n = 21)	Criticality	33	24	28	10	5																																												

Aviation Logistics

10	Item: LOG010 Code 240/Y Subarea: Shop Supervision/Operation						
	Name: The activity had not developed and issued written performance standards for each shop employee.						
		Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	0	5	26	42	26
	Ratings:	Importance	5	16	37	16	26
	(n = 19)	Criticality	<u>42</u>	<u>21</u>	<u>21</u>	<u>11</u>	<u>5</u>
	Unit	Detectability	5	0	18	41	36
	Ratings:	Importance	14	9	32	18	27
	(n = 22)	Criticality	<u>32</u>	<u>18</u>	<u>32</u>	<u>13</u>	<u>5</u>
	Publication para 3-1, 1A Pam 140-1; AR 690-411						
Number(s):							
Publication Mission, Organization, and Training of the Army Reserve; Employee Performance and Utilization							
Name(s):							
11	Item: LOG011 Code 240/J Subarea: Shop Supervision/Operation						
	Name: Privately owned equipment had been serviced and repaired in the government shop.						
		Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	48	28	14	5	5
	Ratings:	Importance	14	14	5	19	48
	(n = 21)	Criticality	<u>57</u>	<u>29</u>	<u>4</u>	<u>5</u>	<u>5</u>
	Unit	Detectability	46	25	12	4	13
	Ratings:	Importance	21	12	8	17	42
	(n = 24)	Criticality	<u>58</u>	<u>21</u>	<u>8</u>	<u>9</u>	<u>4</u>
	Publication AR 750-1; AR 190-51						
Number(s):							
Publication Security of Army Property at Unit and Installation Level; Army Materiel Maintenance Concepts and							
Name(s): Policies							
12	Item: LOG012 Code 240/* Subarea: Shop Supervision/Operation						
	Name: Government owned tools, equipment, and supplies had been utilized to repair privately owned equipment.						
		Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	63	23	9	0	5
	Ratings:	Importance	14	14	12	14	45
	(n = 22)	Criticality	<u>59</u>	<u>32</u>	<u>5</u>	<u>0</u>	<u>5</u>
	Unit	Detectability	52	20	16	0	12
	Ratings:	Importance	20	8	20	16	36
	(n = 25)	Criticality	<u>64</u>	<u>20</u>	<u>8</u>	<u>4</u>	<u>4</u>
	Publication AR 750-1; AR 190-51						
Number(s):							
Publication Security of Army Property at Unit and Installation Level; Army Materiel Maintenance Concepts and							
Name(s): Policies							

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13	Item: LOG013 Code 240/! Subarea: Shop Supervision/Operation						
	Name: Privately owned equipment had been stored in the government facility.						
		Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	27	23	18	14	18
	Ratings:	Importance	23	18	14	9	36
	(n = 22)	Criticality	<u>59</u>	<u>27</u>	<u>14</u>	<u>0</u>	<u>0</u>
	Unit	Detectability	24	24	16	8	28
	Ratings:	Importance	24	16	20	16	24
	(n = 25)	Criticality	<u>64</u>	<u>20</u>	<u>12</u>	<u>4</u>	<u>0</u>
	Publication AR 750-1; AR 190-51						
Number(s):							
Publication Security of Army Property at Unit and Installation Level; Army Materiel Maintenance Concepts and							
Name(s): Policies							
14	Item: LOG014 Code 240/# Subarea: Shop Supervision/Operation						
	Name: Equipment Operators Qualification Record (except aircraft) (DA Form 348) and/or US Government Motor Vehicle Operator's Identification CARD (SF 46), whose duties included equipment operation had not been initiated.						
		Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	5	19	24	14	38
	Ratings:	Importance	5	9	43	10	33
	(n = 21)	Criticality	<u>43</u>	<u>9</u>	<u>43</u>	<u>0</u>	<u>5</u>
	Unit	Detectability	8	16	24	16	36
	Ratings:	Importance	8	8	44	16	24
	(n = 25)	Criticality	<u>36</u>	<u>8</u>	<u>40</u>	<u>12</u>	<u>4</u>
	Publication AR 385-55; TB 600-1; FM 21-305; FM 55-30						
Number(s):							
Publication Prevention of Motor Vehicle Accidents; Manual for the Wheeled Vehicle Driver; Army Motor							
Name(s): Transport Units and Operations; Procedures for Selection, Training, Testing, and Qualifying Operators of Equipment/Systems, Excluding Selected Watercraft and Aircraft. Managed/Supported by U.S. Army Troop Support and Aviation Materiel							
15	Item: LOG015 Code 240/% Subarea: Shop Supervision/Operation						
	Name: Individuals were licensed to operate equipment (except aircraft) when they did not satisfactorily complete either the MDB-I or MDB-II test.						
		Rating Category:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	15	15	40	10	20
	Ratings:	Importance	5	10	30	25	30
	(n = 20)	Criticality	<u>40</u>	<u>30</u>	<u>30</u>	<u>0</u>	<u>0</u>
	Unit	Detectability	20	12	32	12	24
	Ratings:	Importance	8	12	24	16	40
	(n = 25)	Criticality	<u>36</u>	<u>24</u>	<u>32</u>	<u>4</u>	<u>4</u>
	Publication AR 600-55; FM 55-30						
Number(s):							
Publication Motor Vehicle Driver Selection, Testing, and Licensing; Army Motor Transport Units and Operations							
Name(s):							

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16	Item: LOG016 Code 240/(Subarea: Property Accountability Name: Property Book Officer had not been appointed by DF (DA Form 2496).						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	5	5	4	27	59
	Ratings:	Importance	18	9	32	14	27
	(n = 22)	Criticality	59	23	13	0	5
	Unit	Detectability	8	4	8	28	52
	Ratings:	Importance	16	8	40	16	20
	(n = 25)	Criticality	56	24	20	0	0
	Publication para 4-4, DA Pam 710-2-1 Number(s):						
	Publication Using Unit Supply System, Manual Procedures Name(s):						
17	Item: LOG017 Code 240/+ Subarea: Property Accountability Name: The accountable officer had not acknowledged accountability of property.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	9	9	18	23	41
	Ratings:	Importance	4	9	32	14	41
	(n = 22)	Criticality	68	14	14	0	4
	Unit	Detectability	12	8	16	24	40
	Ratings:	Importance	8	8	36	12	36
	(n = 25)	Criticality	56	16	24	4	0
	Publication para 4-4 and 4-5, DA Pam 710-2-1 Number(s):						
	Publication Using Unit Supply System, Manual Procedures Name(s):						
18	Item: LOG018 Code 024/a Subarea: Property Accountability Name: The responsible officer had not acknowledged accepting responsibility for the unit's property.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	9	5	14	27	45
	Ratings:	Importance	4	9	32	14	41
	(n = 22)	Criticality	59	18	9	5	9
	Unit	Detectability	12	4	12	24	48
	Ratings:	Importance	12	8	28	12	40
	(n = 25)	Criticality	48	24	16	8	4
	Publication para 2-6, AR 710-2; para 5-2, DA Pam 710-2-1 Number(s):						
	Publication Supply Policy Below the Wholesale Level; Using Unit Supply System, Manual Procedures Name(s):						

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19	Item: LOG019 Code 024/c Subarea: Property Accountability						
	Name: The property under the control of the Property Book Officer or responsible officer was not inventoried quarterly.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	5	9	24	29	33
	Ratings:	Importance	5	19	33	29	14
	(n = 21)	Criticality	62	19	9	0	10
	Unit	Detectability	8	12	28	16	36
	Ratings:	Importance	8	20	32	24	16
	(n = 25)	Criticality	64	20	12	0	4
	Publication para 5-6, DA Pam 710-2-1 Number(s):						
Publication Using Unit Supply System, Manual Procedures Name(s):							
20	Item: LOG020 Code 024/e Subarea: Property Accountability						
	Name: Hand Receipt (DA Form 2062) was not used by the Property Book Officer or responsible officer for the property as an inventory list when further responsibility was not assigned for that property.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	4	14	23	27	32
	Ratings:	Importance	5	14	36	27	18
	(n = 22)	Criticality	59	18	13	5	5
	Unit	Detectability	8	12	20	24	36
	Ratings:	Importance	4	16	32	28	20
	(n = 25)	Criticality	48	24	20	8	0
	Publication para 5-6, DA Pam 710-2-1 Number(s):						
Publication Using Unit Supply System, Manual Procedures Name(s):							
21	Item: LOG021 Code 024/g Subarea: Property Accountability						
	Name: SOP was not prepared for the management of property under the control of the Property Book Officer or responsible officer.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	5	0	23	36	36
	Ratings:	Importance	14	13	32	32	9
	(n = 22)	Criticality	59	23	18	0	0
	Unit	Detectability	4	4	16	32	44
	Ratings:	Importance	12	12	32	36	8
	(n = 25)	Criticality	52	24	20	4	0
	Publication para 5-6, DA Pam 710-2-1 Number(s):						
Publication Using Unit Supply System, Manual Procedures Name(s):							

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2 2	<p>Item: LOG022 Code 024/l Subarea: Property Accountability Name: Adjustment documents which had been submitted, and which affected the property book balance, had not been posted to the property book.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td> Detectability</td> <td style="text-align: center;">14</td> <td style="text-align: center;">27</td> <td style="text-align: center;">23</td> <td style="text-align: center;">9</td> <td style="text-align: center;">27</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">14</td> <td style="text-align: center;">45</td> <td style="text-align: center;">18</td> <td style="text-align: center;">23</td> </tr> <tr> <td>(n = 22)</td> <td> Criticality</td> <td style="text-align: center;"><u>54</u></td> <td style="text-align: center;"><u>32</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td> Unit</td> <td> Detectability</td> <td style="text-align: center;">12</td> <td style="text-align: center;">28</td> <td style="text-align: center;">16</td> <td style="text-align: center;">8</td> <td style="text-align: center;">36</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">16</td> <td style="text-align: center;">32</td> <td style="text-align: center;">24</td> <td style="text-align: center;">24</td> </tr> <tr> <td>(n = 25)</td> <td> Criticality</td> <td style="text-align: center;"><u>52</u></td> <td style="text-align: center;"><u>24</u></td> <td style="text-align: center;"><u>20</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication para 3-10, AR 735-11; para 4-8 and 4-9, DA Pam 710-2-1 Number(s):</p> <p>Publication Accounting for Lost, Damaged, and Destroyed Property; Using Unit Supply System, Manual Name(s): Procedures</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	14	27	23	9	27	Ratings:	Importance	0	14	45	18	23	(n = 22)	Criticality	<u>54</u>	<u>32</u>	<u>14</u>	<u>0</u>	<u>0</u>	Unit	Detectability	12	28	16	8	36	Ratings:	Importance	4	16	32	24	24	(n = 25)	Criticality	<u>52</u>	<u>24</u>	<u>20</u>	<u>4</u>	<u>0</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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2 3	<p>Item: LOG023 Code 024/k Subarea: Property Accountability Name: A property book page had not been prepared for all authorized items.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td> Detectability</td> <td style="text-align: center;">13</td> <td style="text-align: center;">41</td> <td style="text-align: center;">23</td> <td style="text-align: center;">5</td> <td style="text-align: center;">18</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">18</td> <td style="text-align: center;">37</td> <td style="text-align: center;">27</td> <td style="text-align: center;">18</td> </tr> <tr> <td>(n = 22)</td> <td> Criticality</td> <td style="text-align: center;"><u>55</u></td> <td style="text-align: center;"><u>27</u></td> <td style="text-align: center;"><u>18</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td> Unit</td> <td> Detectability</td> <td style="text-align: center;">24</td> <td style="text-align: center;">24</td> <td style="text-align: center;">16</td> <td style="text-align: center;">4</td> <td style="text-align: center;">32</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">12</td> <td style="text-align: center;">32</td> <td style="text-align: center;">24</td> <td style="text-align: center;">28</td> </tr> <tr> <td>(n = 25)</td> <td> Criticality</td> <td style="text-align: center;"><u>48</u></td> <td style="text-align: center;"><u>20</u></td> <td style="text-align: center;"><u>28</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>4</u></td> </tr> </tbody> </table> <p>Publication para 4-1, DA Pam 710-2-1 Number(s):</p> <p>Publication Using Unit Supply System, Manual Procedures Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	13	41	23	5	18	Ratings:	Importance	0	18	37	27	18	(n = 22)	Criticality	<u>55</u>	<u>27</u>	<u>18</u>	<u>0</u>	<u>0</u>	Unit	Detectability	24	24	16	4	32	Ratings:	Importance	4	12	32	24	28	(n = 25)	Criticality	<u>48</u>	<u>20</u>	<u>28</u>	<u>0</u>	<u>4</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	13	41	23	5	18																																												
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2 4	<p>Item: LOG024 Code 024/m Subarea: Property Accountability Name: Property book pages were not filled in accordance with para 4-3b, DA Pam 710-2-1</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td> Detectability</td> <td style="text-align: center;">9</td> <td style="text-align: center;">18</td> <td style="text-align: center;">14</td> <td style="text-align: center;">14</td> <td style="text-align: center;">45</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">14</td> <td style="text-align: center;">13</td> <td style="text-align: center;">45</td> <td style="text-align: center;">14</td> <td style="text-align: center;">14</td> </tr> <tr> <td>(n = 22)</td> <td> Criticality</td> <td style="text-align: center;"><u>72</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td> Unit</td> <td> Detectability</td> <td style="text-align: center;">8</td> <td style="text-align: center;">20</td> <td style="text-align: center;">8</td> <td style="text-align: center;">8</td> <td style="text-align: center;">56</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">12</td> <td style="text-align: center;">12</td> <td style="text-align: center;">40</td> <td style="text-align: center;">20</td> <td style="text-align: center;">16</td> </tr> <tr> <td>(n = 25)</td> <td> Criticality</td> <td style="text-align: center;"><u>64</u></td> <td style="text-align: center;"><u>20</u></td> <td style="text-align: center;"><u>12</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication para 4-3a, DA Pam 710-2-1 Number(s):</p> <p>Publication Using Unit Supply System, Manual Procedures Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	9	18	14	14	45	Ratings:	Importance	14	13	45	14	14	(n = 22)	Criticality	<u>72</u>	<u>14</u>	<u>14</u>	<u>0</u>	<u>0</u>	Unit	Detectability	8	20	8	8	56	Ratings:	Importance	12	12	40	20	16	(n = 25)	Criticality	<u>64</u>	<u>20</u>	<u>12</u>	<u>4</u>	<u>0</u>
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25	<p>Item: LOG025 Code 024/o Subarea: Property Accountability Name: Property book pages were not maintained in accordance with para 4-6, Fig 4-3, DA Pam 710-2-1</p> <table border="1" data-bbox="346 325 1197 556"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>9</td> <td>14</td> <td>23</td> <td>18</td> <td>36</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>23</td> <td>45</td> <td>9</td> <td>18</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>64</td> <td>23</td> <td>13</td> <td>0</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>8</td> <td>20</td> <td>16</td> <td>12</td> <td>44</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>20</td> <td>36</td> <td>24</td> <td>16</td> </tr> <tr> <td>(n = 25)</td> <td>Criticality</td> <td>56</td> <td>28</td> <td>12</td> <td>4</td> <td>0</td> </tr> </tbody> </table> <p>Publication para 4-6 and Fig 4-3, DA Pam 710-2-1 Number(s):</p> <p>Publication Using Unit Supply System, Manual Procedures Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	9	14	23	18	36	Ratings:	Importance	5	23	45	9	18	(n = 22)	Criticality	64	23	13	0	0	Unit	Detectability	8	20	16	12	44	Ratings:	Importance	4	20	36	24	16	(n = 25)	Criticality	56	28	12	4	0
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(n = 25)	Criticality	56	28	12	4	0																																												
26	<p>Item: LOG026 Code 024/q Subarea: Property Accountability Name: CBS-X Validation Statement for RICC 1 and 2, RICC 3, and RICC 1, 2, and 3 items had not been entered on DA Form 3328 in the front of the property book.</p> <table border="1" data-bbox="346 892 1197 1123"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>15</td> <td>45</td> <td>10</td> <td>30</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>20</td> <td>15</td> <td>30</td> <td>30</td> <td>5</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>65</td> <td>25</td> <td>10</td> <td>0</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>24</td> <td>24</td> <td>14</td> <td>38</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>19</td> <td>19</td> <td>19</td> <td>29</td> <td>14</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td>57</td> <td>24</td> <td>14</td> <td>5</td> <td>0</td> </tr> </tbody> </table> <p>Publication First US Army Letter, 18 July 1983, subject: CBS-X Validation of RICC 1, 2, and 3 Items Number(s):</p> <p>Publication Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	15	45	10	30	Ratings:	Importance	20	15	30	30	5	(n = 20)	Criticality	65	25	10	0	0	Unit	Detectability	0	24	24	14	38	Ratings:	Importance	19	19	19	29	14	(n = 21)	Criticality	57	24	14	5	0
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Ratings:	Importance	19	19	19	29	14																																												
(n = 21)	Criticality	57	24	14	5	0																																												
27	<p>Item: LOG027 Code 024/s Subarea: Property Accountability Name: Organization (installation) Property Record (DA Form 3328) had not been annotated with "CBS-X" for each item of equipment balance verified during validation.</p> <table border="1" data-bbox="346 1459 1197 1690"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>5</td> <td>15</td> <td>30</td> <td>20</td> <td>30</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>25</td> <td>15</td> <td>30</td> <td>20</td> <td>10</td> </tr> <tr> <td>(n = 20)</td> <td>Criticality</td> <td>65</td> <td>25</td> <td>10</td> <td>0</td> <td>0</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>18</td> <td>18</td> <td>27</td> <td>36</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>27</td> <td>14</td> <td>18</td> <td>32</td> <td>9</td> </tr> <tr> <td>(n = 22)</td> <td>Criticality</td> <td>50</td> <td>27</td> <td>14</td> <td>9</td> <td>0</td> </tr> </tbody> </table> <p>Publication First US Army Letter, 18 July 1983, subject: CBS-X Validation of RICC 1, 2, and 3 Items Number(s):</p> <p>Publication Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	5	15	30	20	30	Ratings:	Importance	25	15	30	20	10	(n = 20)	Criticality	65	25	10	0	0	Unit	Detectability	0	18	18	27	36	Ratings:	Importance	27	14	18	32	9	(n = 22)	Criticality	50	27	14	9	0
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	5	15	30	20	30																																												
Ratings:	Importance	25	15	30	20	10																																												
(n = 20)	Criticality	65	25	10	0	0																																												
Unit	Detectability	0	18	18	27	36																																												
Ratings:	Importance	27	14	18	32	9																																												
(n = 22)	Criticality	50	27	14	9	0																																												

Aviation Logistics

28	Item: LOG028 Code 024/u Subarea: Property Accountability						
	Name: A physical inventory of all property, to include OCIE, had not been conducted during the past year and/or a record of inventory was not on file.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	5	9	32	18	36
	Ratings:	Importance	0	18	41	23	18
	(n = 22)	Criticality	64	14	18	0	4
	Unit	Detectability	8	8	12	20	52
	Ratings:	Importance	0	16	40	28	16
	(n = 25)	Criticality	48	28	20	4	0
	Publication para 9-6, 9-7, and 9-9, DA Pam 710-2-1 Number(s):						
Publication Using Unit Supply System, Manual Procedures Name(s):							
29	Item: LOG029 Code 024/w Subarea: Property Accountability						
	Name: Sensitive items had not been inventoried monthly.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	9	0	27	27	36
	Ratings:	Importance	14	14	13	23	36
	(n = 22)	Criticality	59	18	13	5	5
	Unit	Detectability	8	0	24	28	40
	Ratings:	Importance	12	12	16	24	36
	(n = 25)	Criticality	52	24	20	0	4
	Publication para 9-10, DA Pam 710-2-1 Number(s):						
Publication Using Unit Supply System, Manual Procedures Name(s):							
30	Item: LOG030 Code 024/z Subarea: Hand Receipts						
	Name: Component hand receipts of major end items, sets, kits, and outfits had not been prepared when issued to a using individual.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	9	32	18	18	23
	Ratings:	Importance	9	14	41	18	18
	(n = 22)	Criticality	54	23	14	4	5
	Unit	Detectability	12	24	12	20	32
	Ratings:	Importance	4	12	40	24	22
	(n = 25)	Criticality	36	24	36	4	0
	Publication para 6-3, DA Pam 710-2-1 Number(s):						
Publication Using Unit Supply System, Manual Procedures Name(s):							

Aviation Logistics

3 1	Item: LOG031 Code 024/; Subarea: Hand Receipts						
	Name: Reproducible component, component hand receipts furnished with SC and TMs were not being utilized as component hand receipts.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	9	9	32	9	41
	Ratings:	Importance	23	27	23	18	9
	(n = 22)	Criticality	59	18	18	0	5
	Unit	Detectability	12	8	21	21	38
	Ratings:	Importance	21	21	33	12	13
	(n = 24)	Criticality	54	25	21	0	0
	Publication para 6-2, DA Pam 710-2-1 Number(s):						
Publication Using Unit Supply System, Manual Procedures Name(s):							
3 2	Item: LOG032 Code 024/. Subarea: Document Registers						
	Name: Separate registers were not being maintained for expendable/durable and non-expendable items.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	9	5	5	36	45
	Ratings:	Importance	9	23	32	13	23
	(n = 22)	Criticality	54	23	18	0	5
	Unit	Detectability	4	8	8	32	48
	Ratings:	Importance	16	16	36	20	12
	(n = 25)	Criticality	52	24	20	4	0
	Publication para 2-3, AR 710-2 Number(s):						
Publication Supply Policy Below the Wholesale Level Name(s):							
3 3	Item: LOG033 Code 024/]. Subarea: Document Registers						
	Name: Priority Designators (PD) assigned to supply requests were not in conformance with urgency of need and/or were not applicable to the Force Activity Designator (FAD) of the unit.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	9	13	32	14	32
	Ratings:	Importance	5	27	36	18	14
	(n = 22)	Criticality	45	23	27	0	5
	Unit	Detectability	12	16	20	12	40
	Ratings:	Importance	8	24	36	16	16
	(n = 25)	Criticality	48	24	24	0	4
	Publication para 2-2, DA Pam 710-2-1 Number(s):						
Publication Using Unit Supply System, Manual Procedures Name(s):							

Aviation Logistics

3 4	Item: LOG034 Code 024/# Subarea: Document Registers						
	Name: The commander or his authorized representative had not entered his initials in column "h" of the document register for each request having an assignment of PD Code 01 through 10.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	4	9	9	23	55
	Ratings:	Importance	27	32	27	0	14
	(n = 22)	Criticality	68	18	9	0	5
	Unit	Detectability	4	12	12	20	52
	Ratings:	Importance	24	32	28	8	8
	(n = 25)	Criticality	72	12	12	4	0
	Publication figure 2-6, DA Pam 710-2-1						
Number(s):							
Publication Using Unit Supply System, Manual Procedures							
Name(s):							
3 5	Item: LOG035 Code 024/% Subarea: Document Registers						
	Name: Action had not been taken to cancel items on request which were no longer required.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	32	9	32	9	18
	Ratings:	Importance	14	13	36	14	23
	(n = 22)	Criticality	73	9	14	0	4
	Unit	Detectability	28	16	24	8	24
	Ratings:	Importance	12	16	28	20	24
	(n = 25)	Criticality	68	12	16	0	4
	Publication para 2-3, AR 710-2						
Number(s):							
Publication Supply Policy Below the Wholesale Level							
Name(s):							
3 6	Item: LOG036 Code 024/* Subarea: Document Registers						
	Name: A due in status file was not maintained properly.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	5	14	27	18	36
	Ratings:	Importance	4	32	32	23	9
	(n = 22)	Criticality	41	27	27	0	5
	Unit	Detectability	4	20	24	20	32
	Ratings:	Importance	0	28	48	16	8
	(n = 25)	Criticality	32	36	20	4	8
	Publication para 2-21, DA Pam 710-2-1						
Number(s):							
Publication Using Unit Supply System, Manual Procedures							
Name(s):							

Aviation Logistics

37	Item: LOG037 Code 024/(Subarea: Document Registers						
	Name: A supporting document file had not been established and/or documents were not on hand to support entries on the DA Form 2064 document register.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	9	27	23	9	32
	Ratings:	Importance	13	27	32	14	14
	(n = 22)	Criticality	50	32	14	0	4
	Unit	Detectability	8	25	21	17	29
	Ratings:	Importance	12	21	46	13	8
	(n = 24)	Criticality	46	21	29	4	0
	Publication para 2-30c and 4-14a, DA Pam 710-2-1						
Number(s):							
Publication Using Unit Supply System, Manual Procedures							
Name(s):							
38	Item: LOG038 Code 024/+ Subarea: Document Registers						
	Name: The register contained open entries which were found to be either completed actions or cancelled transactions.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	23	18	36	9	14
	Ratings:	Importance	9	27	36	14	14
	(n = 22)	Criticality	50	23	18	0	9
	Unit	Detectability	22	22	26	8	22
	Ratings:	Importance	9	26	43	9	13
	(n = 23)	Criticality	48	22	17	9	4
	Publication Figure 2-6, DA Pam 710-2-1						
Number(s):							
Publication Using Unit Supply System, Manual Procedures							
Name(s):							
39	Item: LOG039 Code 024/! Subarea: Document Registers						
	Name: The document status had not been posted or the document register (DA Form 2064) was not maintained in accordance with Figure 2-6, DA Pam 710-2-1.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	9	14	27	14	36
	Ratings:	Importance	18	36	27	9	9
	(n = 22)	Criticality	50	23	23	0	4
	Unit	Detectability	12	17	17	21	33
	Ratings:	Importance	17	29	33	13	8
	(n = 24)	Criticality	50	21	25	4	0
	Publication Figure 2-6, DA Pam 710-2-1						
Number(s):							
Publication Using Unit Supply System, Manual Procedures							
Name(s):							

Aviation Logistics

4 0	Item: LOG040 Code 024/C Subarea: Repair Parts Procedures (Shop Stock)						
	Name: The maintenance activity did not maintain a current list of their shop stock items.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	5	9	23	18	45
	Ratings:	Importance	13	23	41	14	9
	(n = 22)	Criticality	36	18	36	5	5
	Unit	Detectability	8	9	25	25	33
	Ratings:	Importance	12	21	46	13	8
	(n = 24)	Criticality	46	17	29	4	4
	Publication Chapter 24, DA Pam 710-2-2. and FUSA Letter, 24 Sept 1984, subject: Revised USAR Class 3 (Pkg Number(s):POL) and Class 9 Supply Support Procedures						
Publication The Supply Support Activity (SSA) Supply System Name(s):							
4 1	Item: LOG041 Code 024/E Subarea: Repair Parts Procedures (Shop Stock)						
	Name: Title Insert (DA Form 1297) was not used to properly manage and use shop stock (non-DX Items) when activity was supported by a SAILS SSA.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	0	16	32	32	21
	Ratings:	Importance	5	21	58	11	5
	(n = 19)	Criticality	37	26	37	0	0
	Unit	Detectability	4	14	32	27	23
	Ratings:	Importance	9	23	50	9	9
	(n = 22)	Criticality	36	18	36	5	5
	Publication FUSA Letter, 24 Sept 1984, subject: Revised USAR Class 3 (Pkg POL) and Class 9 Supply Support Number(s):Procedures						
Publication Name(s):							
4 2	Item: LOG042 Code 024/G Subarea: Repair Parts Procedures (Shop Stock)						
	Name: Informal records, Record of Demands - Title Insert, (DA Form 3318) was not used to properly manage and use DX Items.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	5	14	36	18	27
	Ratings:	Importance	9	23	45	18	5
	(n = 22)	Criticality	50	14	27	4	5
	Unit	Detectability	17	12	25	21	25
	Ratings:	Importance	8	25	42	21	4
	(n = 24)	Criticality	42	21	25	12	0
	Publication FUSA Letter, 24 Sept 1984, subject: Revised USAR Class 3 (Pkg POL) and Class 9 Supply Support Number(s):Procedures						
Publication Name(s):							

Aviation Logistics

4 3	Item: LOG043 Code 024/i Subarea: Repair Parts Procedures (Shop Stock)						
	Name: Replenishment requests were not submitted when demand supported stocks reached the reorder point.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	14	13	32	18	23
	Ratings:	Importance	4	14	36	23	23
	(n = 22)	Criticality	27	18	32	14	9
	Unit	Detectability	12	24	32	8	24
	Ratings:	Importance	4	24	28	20	24
	(n = 25)	Criticality	32	20	24	12	12
	Publication para 24-3, DA Pam 710-2-2						
Number(s):							
Publication The Supply Support Activity (SSA) Supply System							
Name(s):							
4 4	Item: LOG044 Code 241/b Subarea: Repair Parts Procedures (Shop Stock)						
	Name: Shop Stocks had not been reviewed at least once every 180 days and revised as necessary.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	14	9	32	18	27
	Ratings:	Importance	5	18	50	23	4
	(n = 22)	Criticality	32	36	27	5	0
	Unit	Detectability	20	8	28	20	24
	Ratings:	Importance	4	20	52	16	8
	(n = 25)	Criticality	28	32	32	8	0
	Publication para 24-3, DA Pam 710-2-2						
Number(s):							
Publication The Supply Support Activity (SSA) Supply System							
Name(s):							
4 5	Item: LOG045 Code 241/d Subarea: Repair Parts Procedures (Shop Stock)						
	Name: The actual quantities of repair parts on hand did not agree with quantity documents on DA Form 1297 (Title Insert).						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	18	14	36	9	23
	Ratings:	Importance	4	14	64	14	4
	(n = 22)	Criticality	45	18	32	5	0
	Unit	Detectability	24	16	28	12	20
	Ratings:	Importance	4	24	52	16	4
	(n = 0)	Criticality	40	20	36	4	0
	Publication FUSA Letter, 24 Sept 1984, subject: Revised USAR Class 3 (Pkg POL) and Class 9 Supply Support						
Number(s): Procedures							
Publication							
Name(s):							

Aviation Logistics

46	Item: LOG046 Code 241/f Subarea: Repair Parts Procedures (Shop Stock) Name: Bench Stock contained items not conforming with guidelines.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	13	18	41	14	14
	Ratings:	Importance	18	23	50	4	5
	(n = 22)	Criticality	59	9	27	5	0
	Unit	Detectability	20	20	36	4	20
	Ratings:	Importance	12	24	52	8	4
	(n = 25)	Criticality	48	8	40	4	0
	Publication para 24-2, DA Pam 710-2-2 Number(s):						
	Publication The Supply Support Activity (SSA) Supply System Name(s):						
47	Item: LOG047 Code 241/h Subarea: Repair Parts Procedures (Shop Stock) Name: Excess bench stocks not essential to operations had not been turned in.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	14	27	36	14	9
	Ratings:	Importance	18	41	36	5	0
	(n = 22)	Criticality	73	4	14	9	0
	Unit	Detectability	28	24	24	8	16
	Ratings:	Importance	20	44	28	8	0
	(n = 25)	Criticality	72	12	8	8	0
	Publication para 24-2, DA Pam 710-2-2 Number(s):						
	Publication The Supply Support Activity (SSA) Supply System Name(s):						

AVIATION ARMAMENT

C-235/C-236

Aviation Armament

1	<p>Item: AARM001 Code 241/x Subarea:</p> <p>Name: A set of range safety regulations for aerial gunnery was not available.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;">Rating Category:</th> <th style="width: 10%; text-align: center;">1</th> <th style="width: 10%; text-align: center;">2</th> <th style="width: 10%; text-align: center;">3</th> <th style="width: 10%; text-align: center;">4</th> <th style="width: 10%; text-align: center;">5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td> Detectability</td> <td style="text-align: center;">9</td> <td style="text-align: center;">0</td> <td style="text-align: center;">9</td> <td style="text-align: center;">9</td> <td style="text-align: center;">73</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">27</td> <td style="text-align: center;">0</td> <td style="text-align: center;">9</td> <td style="text-align: center;">18</td> <td style="text-align: center;">46</td> </tr> <tr> <td>(n = 11)</td> <td> Criticality</td> <td style="text-align: center;">18</td> <td style="text-align: center;">36</td> <td style="text-align: center;">18</td> <td style="text-align: center;">0</td> <td style="text-align: center;">27</td> </tr> <tr> <td> Unit</td> <td> Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">9</td> <td style="text-align: center;">27</td> <td style="text-align: center;">64</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">27</td> <td style="text-align: center;">73</td> </tr> <tr> <td>(n = 11)</td> <td> Criticality</td> <td style="text-align: center;">9</td> <td style="text-align: center;">27</td> <td style="text-align: center;">46</td> <td style="text-align: center;">0</td> <td style="text-align: center;">18</td> </tr> </tbody> </table> <p>Publication para 1-5c, AR 385-63 Number(s):</p> <p>Publication Policies and Procedures for Firing Ammunition for Training, Target Practice, and Combat Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	9	0	9	9	73	Ratings:	Importance	27	0	9	18	46	(n = 11)	Criticality	18	36	18	0	27	Unit	Detectability	0	0	9	27	64	Ratings:	Importance	0	0	0	27	73	(n = 11)	Criticality	9	27	46	0	18
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	9	0	9	9	73																																												
Ratings:	Importance	27	0	9	18	46																																												
(n = 11)	Criticality	18	36	18	0	27																																												
Unit	Detectability	0	0	9	27	64																																												
Ratings:	Importance	0	0	0	27	73																																												
(n = 11)	Criticality	9	27	46	0	18																																												
2	<p>Item: AARM002 Code 241/z Subarea:</p> <p>Name: The range fan for aerial fire weapons did not conform to surface danger zone plans 1 and 2.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;">Rating Category:</th> <th style="width: 10%; text-align: center;">1</th> <th style="width: 10%; text-align: center;">2</th> <th style="width: 10%; text-align: center;">3</th> <th style="width: 10%; text-align: center;">4</th> <th style="width: 10%; text-align: center;">5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td> Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">40</td> <td style="text-align: center;">30</td> <td style="text-align: center;">30</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">20</td> <td style="text-align: center;">20</td> <td style="text-align: center;">30</td> <td style="text-align: center;">0</td> <td style="text-align: center;">30</td> </tr> <tr> <td>(n = 10)</td> <td> Criticality</td> <td style="text-align: center;">20</td> <td style="text-align: center;">20</td> <td style="text-align: center;">40</td> <td style="text-align: center;">20</td> <td style="text-align: center;">0</td> </tr> <tr> <td> Unit</td> <td> Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">40</td> <td style="text-align: center;">40</td> <td style="text-align: center;">20</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">10</td> <td style="text-align: center;">40</td> <td style="text-align: center;">20</td> <td style="text-align: center;">30</td> </tr> <tr> <td>(n = 10)</td> <td> Criticality</td> <td style="text-align: center;">0</td> <td style="text-align: center;">40</td> <td style="text-align: center;">40</td> <td style="text-align: center;">0</td> <td style="text-align: center;">20</td> </tr> </tbody> </table> <p>Publication para 13-4a, (1) and (2), AR 385-63 Number(s):</p> <p>Publication Policies and Procedures for Firing Ammunition for Training, Target Practice, and Combat Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	40	30	30	Ratings:	Importance	20	20	30	0	30	(n = 10)	Criticality	20	20	40	20	0	Unit	Detectability	0	0	40	40	20	Ratings:	Importance	0	10	40	20	30	(n = 10)	Criticality	0	40	40	0	20
	Rating Category:	1	2	3	4	5																																												
Facility	Detectability	0	0	40	30	30																																												
Ratings:	Importance	20	20	30	0	30																																												
(n = 10)	Criticality	20	20	40	20	0																																												
Unit	Detectability	0	0	40	40	20																																												
Ratings:	Importance	0	10	40	20	30																																												
(n = 10)	Criticality	0	40	40	0	20																																												
3	<p>Item: AARM003 Code 241/; Subarea:</p> <p>Name: A range control officer to ensure the safe operation of the firing range area had not been designated.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: left;">Rating Category:</th> <th style="width: 10%; text-align: center;">1</th> <th style="width: 10%; text-align: center;">2</th> <th style="width: 10%; text-align: center;">3</th> <th style="width: 10%; text-align: center;">4</th> <th style="width: 10%; text-align: center;">5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td> Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">20</td> <td style="text-align: center;">30</td> <td style="text-align: center;">50</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">20</td> <td style="text-align: center;">20</td> <td style="text-align: center;">10</td> <td style="text-align: center;">0</td> <td style="text-align: center;">50</td> </tr> <tr> <td>(n = 10)</td> <td> Criticality</td> <td style="text-align: center;">20</td> <td style="text-align: center;">40</td> <td style="text-align: center;">30</td> <td style="text-align: center;">0</td> <td style="text-align: center;">10</td> </tr> <tr> <td> Unit</td> <td> Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">20</td> <td style="text-align: center;">20</td> <td style="text-align: center;">60</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">10</td> <td style="text-align: center;">10</td> <td style="text-align: center;">0</td> <td style="text-align: center;">80</td> </tr> <tr> <td>(n = 10)</td> <td> Criticality</td> <td style="text-align: center;">0</td> <td style="text-align: center;">40</td> <td style="text-align: center;">30</td> <td style="text-align: center;">20</td> <td style="text-align: center;">10</td> </tr> </tbody> </table> <p>Publication para 4-2b(2), AR 385-63 Number(s):</p> <p>Publication Policies and Procedures for Firing Ammunition for Training, Target Practice, and Combat Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	0	0	20	30	50	Ratings:	Importance	20	20	10	0	50	(n = 10)	Criticality	20	40	30	0	10	Unit	Detectability	0	0	20	20	60	Ratings:	Importance	0	10	10	0	80	(n = 10)	Criticality	0	40	30	20	10
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(n = 10)	Criticality	0	40	30	20	10																																												

Aviation Armament

4	Item: AARM004 Code 241/, Subarea:						
	Name: A senior safety officer (with necessary authority) for the conduct of all guided missile and rocket firing had not been designated.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	0	0	10	20	70
	Ratings:	Importance	20	20	30	10	20
	(n = 10)	Criticality	10	50	20	0	20
	Unit	Detectability	0	0	0	40	60
	Ratings:	Importance	0	20	10	10	60
	(n = 10)	Criticality	0	40	30	20	10
	Publication AR 385-62						
Number(s):							
Publication Regulations for Firing Guided Missiles and Heavy Rockets for Training, Target Practice, and Combat							
Name(s):							
5	Item: AARM005 Code 241// Subarea:						
	Name: A plot or map depicting the air route(s) to be used by armed aircraft flying from the ammunition loading site to the firing lane, the range traffic pattern, and return to the loading site was not available.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	0	0	0	50	50
	Ratings:	Importance	20	0	30	30	20
	(n = 10)	Criticality	30	20	40	10	0
	Unit	Detectability	0	0	0	50	50
	Ratings:	Importance	0	10	40	10	40
	(n = 10)	Criticality	20	30	40	0	10
	Publication para 13-1h, AR 385-63						
Number(s):							
Publication Policies and Procedures for Firing Ammunition for Training, Target Practice, and Combat							
Name(s):							
6	Item: AARM006 Code 241/B Subarea:						
	Name: Minimum slant ranges from aircraft to impact for each weapon being fired which would ensure that the aircraft was not exposed to the hazards of munition fragmentation, rebounds, or ricochet had not been established.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	20	0	30	30	20
	Ratings:	Importance	20	10	30	20	20
	(n = 10)	Criticality	30	20	40	10	0
	Unit	Detectability	20	0	30	30	20
	Ratings:	Importance	0	10	40	10	40
	(n = 10)	Criticality	0	40	40	0	10
	Publication para 13-5cd, AR 385-63						
Number(s):							
Publication Policies and Procedures for Firing Ammunition for Training, Target Practice, and Combat							
Name(s):							

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7	<p>Item: AARM007 Code 241/D Subarea:</p> <p>Name: "NO SMOKING" signs, prohibiting smoking within 50 feet of firing pads, ready storage sites, and assembly sites were not prominently displayed in appropriate areas.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">9</td> <td style="text-align: center;">9</td> <td style="text-align: center;">9</td> <td style="text-align: center;">9</td> <td style="text-align: center;">64</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">27</td> <td style="text-align: center;">9</td> <td style="text-align: center;">9</td> <td style="text-align: center;">18</td> <td style="text-align: center;">36</td> </tr> <tr> <td>(n = 11)</td> <td>Criticality</td> <td style="text-align: center;"><u>46</u></td> <td style="text-align: center;"><u>18</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>18</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">9</td> <td style="text-align: center;">9</td> <td style="text-align: center;">18</td> <td style="text-align: center;">64</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">9</td> <td style="text-align: center;">0</td> <td style="text-align: center;">18</td> <td style="text-align: center;">27</td> <td style="text-align: center;">45</td> </tr> <tr> <td>(n = 11)</td> <td>Criticality</td> <td style="text-align: center;"><u>27</u></td> <td style="text-align: center;"><u>27</u></td> <td style="text-align: center;"><u>27</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>9</u></td> </tr> </tbody> </table> <p>Publication para 2-3a(3), AR 385-62 Number(s):</p> <p>Publication Regulations for Firing Guided Missiles and Heavy Rockets for Training, Target Practice, and Combat Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	9	9	9	9	64	Ratings:	Importance	27	9	9	18	36	(n = 11)	Criticality	<u>46</u>	<u>18</u>	<u>9</u>	<u>9</u>	<u>18</u>	Unit	Detectability	0	9	9	18	64	Ratings:	Importance	9	0	18	27	45	(n = 11)	Criticality	<u>27</u>	<u>27</u>	<u>27</u>	<u>9</u>	<u>9</u>
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8	<p>Item: AARM008 Code 241/F Subarea:</p> <p>Name: Rocket launchers (2.75" FFARs) were not stray voltage tested prior to loading rockets.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">18</td> <td style="text-align: center;">18</td> <td style="text-align: center;">18</td> <td style="text-align: center;">9</td> <td style="text-align: center;">36</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">27</td> <td style="text-align: center;">0</td> <td style="text-align: center;">45</td> <td style="text-align: center;">0</td> <td style="text-align: center;">27</td> </tr> <tr> <td>(n = 11)</td> <td>Criticality</td> <td style="text-align: center;"><u>36</u></td> <td style="text-align: center;"><u>27</u></td> <td style="text-align: center;"><u>18</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>9</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">9</td> <td style="text-align: center;">18</td> <td style="text-align: center;">18</td> <td style="text-align: center;">9</td> <td style="text-align: center;">45</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">18</td> <td style="text-align: center;">27</td> <td style="text-align: center;">55</td> </tr> <tr> <td>(n = 11)</td> <td>Criticality</td> <td style="text-align: center;"><u>18</u></td> <td style="text-align: center;"><u>36</u></td> <td style="text-align: center;"><u>27</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>9</u></td> </tr> </tbody> </table> <p>Publication Number(s):</p> <p>Publication Appropriate launcher technical manuals Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	18	18	18	9	36	Ratings:	Importance	27	0	45	0	27	(n = 11)	Criticality	<u>36</u>	<u>27</u>	<u>18</u>	<u>9</u>	<u>9</u>	Unit	Detectability	9	18	18	9	45	Ratings:	Importance	0	0	18	27	55	(n = 11)	Criticality	<u>18</u>	<u>36</u>	<u>27</u>	<u>9</u>	<u>9</u>
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9	<p>Item: AARM009 Code 241/H Subarea:</p> <p>Name: Appropriate safety devices were not utilized while loading or unloading weapon systems.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">18</td> <td style="text-align: center;">27</td> <td style="text-align: center;">18</td> <td style="text-align: center;">18</td> <td style="text-align: center;">18</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">27</td> <td style="text-align: center;">9</td> <td style="text-align: center;">18</td> <td style="text-align: center;">18</td> <td style="text-align: center;">27</td> </tr> <tr> <td>(n = 11)</td> <td>Criticality</td> <td style="text-align: center;"><u>36</u></td> <td style="text-align: center;"><u>36</u></td> <td style="text-align: center;"><u>27</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">9</td> <td style="text-align: center;">18</td> <td style="text-align: center;">27</td> <td style="text-align: center;">18</td> <td style="text-align: center;">27</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">18</td> <td style="text-align: center;">27</td> <td style="text-align: center;">55</td> </tr> <tr> <td>(n = 11)</td> <td>Criticality</td> <td style="text-align: center;"><u>18</u></td> <td style="text-align: center;"><u>36</u></td> <td style="text-align: center;"><u>36</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>9</u></td> </tr> </tbody> </table> <p>Publication Number(s):</p> <p>Publication Appropriate technical manuals Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	18	27	18	18	18	Ratings:	Importance	27	9	18	18	27	(n = 11)	Criticality	<u>36</u>	<u>36</u>	<u>27</u>	<u>0</u>	<u>0</u>	Unit	Detectability	9	18	27	18	27	Ratings:	Importance	0	0	18	27	55	(n = 11)	Criticality	<u>18</u>	<u>36</u>	<u>36</u>	<u>0</u>	<u>9</u>
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10	<p>Item: AARM010 Code 241/L Subarea:</p> <p>Name: Surface danger zones for the munitions being fired had not been constructed.</p>																																																	
	<table border="1"> <thead> <tr> <th></th> <th>Rating Category:</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>9</td> <td>27</td> <td>27</td> <td>18</td> <td>18</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>36</td> <td>0</td> <td>36</td> <td>9</td> <td>18</td> </tr> <tr> <td>(n = 11)</td> <td>Criticality</td> <td>36</td> <td>27</td> <td>27</td> <td>0</td> <td>9</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>27</td> <td>27</td> <td>18</td> <td>27</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>9</td> <td>9</td> <td>27</td> <td>18</td> <td>36</td> </tr> <tr> <td>(n = 11)</td> <td>Criticality</td> <td>18</td> <td>27</td> <td>55</td> <td>0</td> <td>0</td> </tr> </tbody> </table>		Rating Category:	1	2	3	4	5	Facility	Detectability	9	27	27	18	18	Ratings:	Importance	36	0	36	9	18	(n = 11)	Criticality	36	27	27	0	9	Unit	Detectability	0	27	27	18	27	Ratings:	Importance	9	9	27	18	36	(n = 11)	Criticality	18	27	55	0	0
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11	<p>Item: AARM011 Code 241/N Subarea:</p> <p>Name: During firing preparations, munitions were not assembled/handled in a manner consistent with applicable safety regulations prescribed by the appropriate TM or FM.</p>																																																	
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<p>Publication Regulations for Firing Guided Missiles and Heavy Rockets for Training, Target Practice, and Combat Name(s):</p>																																																		
12	<p>Item: AARM012 Code 241/P Subarea:</p> <p>Name: Personnel were not aware of safety precautions pertaining to their assigned armament subsystem munitions.</p>																																																	
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<p>Publication General Aircraft Maintenance Manual Name(s):</p>																																																		

Aviation Armament

13	<p>Item: AARM013 Code 241/R Subarea:</p> <p>Name: Personnel were not adhering to safety precautions pertaining to their assigned armament subsystem munitions.</p>																																																	
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(n = 11)	Criticality	9	36	46	0	9																																												
14	<p>Item: AARM014 Code 241/T Subarea:</p> <p>Name: Instructions for the care, handling, and preservation of ammunition were not in accordance with the applicable TM-9 series.</p>																																																	
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	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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Ratings:	Importance	0	0	27	27	46																																												
(n = 10)	Criticality	18	46	36	0	0																																												
15	<p>Item: AARM015 Code 241/V Subarea:</p> <p>Name: Trained personnel were not available to remove malfunctioning explosive projectiles from armament subsystems.</p>																																																	
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	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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Ratings:	Importance	0	0	9	45	46																																												
(n = 11)	Criticality	0	27	27	27	18																																												

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16	Item: AARM016 Code 241/X Subarea: Name: Requirements for the storage of ammunition at the rearming point were not being followed.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	27	9	18	18	27
	Ratings:	Importance	27	9	18	18	27
	(n = 11)	Criticality	46	9	36	0	9
	Unit	Detectability	18	9	9	27	36
	Ratings:	Importance	0	18	9	27	46
	(n = 11)	Criticality	18	37	27	18	0
	Publication para 4-38, TM 9-1300-206 Number(s):						
	Publication General Aircraft Maintenance Manual Name(s):						
17	Item: AARM017 Code 241/Z Subarea: Name: Requirements for the handling of ammunition were not being followed.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	18	27	9	36	9
	Ratings:	Importance	27	0	18	18	37
	(n = 11)	Criticality	27	9	46	9	9
	Unit	Detectability	9	18	18	27	27
	Ratings:	Importance	0	18	9	18	55
	(n = 11)	Criticality	18	46	36	0	0
	Publication para 2-4, TM 9-1300-206 Number(s):						
	Publication General Aircraft Maintenance Manual Name(s):						
18	Item: AARM018 Code 241/: Subarea: Name: Procedures to be followed in the event of an explosives malfunction were not in accordance with published regulatory guidance.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	9	18	37	18	18
	Ratings:	Importance	18	9	18	9	46
	(n = 11)	Criticality	36	18	27	0	18
	Unit	Detectability	0	27	27	27	18
	Ratings:	Importance	0	9	0	27	64
	(n = 11)	Criticality	9	36	46	0	9
	Publication Chapter 2, AR 75-1 Number(s):						
	Publication Malfunctions Involving Ammunition and Explosives Name(s):						

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19	Item: AARM019 Code: 241/@ Subarea: Name: Personnel at the ammunition loading point were not practicing flightline armament safety.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	18	18	27	9	27
	Ratings:	Importance	27	0	27	0	46
	(n = 11)	Criticality	27	27	27	0	18
	Unit	Detectability	9	9	37	9	36
	Ratings:	Importance	0	0	18	18	64
	(n = 11)	Criticality	9	46	27	9	9
	Publication para 2-1e, AR 385-62; and para 4-1, AR 385-63 Number(s):						
	Publication Regulations for Firing Guided Missiles and Heavy Rockets for Training, Target Practice, and Combat; Name(s): Policies and Procedures for Firing Ammunition for Training, Target Practice, and Combat						
20	Item: AARM020 Code: 241/\$ Subarea: Name: Ground safety pins were not inserted in aircraft armament ejector racks when aircraft were shut down after each flight.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	18	9	18	9	46
	Ratings:	Importance	9	9	27	18	37
	(n = 11)	Criticality	34	18	36	0	9
	Unit	Detectability	9	9	18	18	46
	Ratings:	Importance	0	9	27	9	55
	(n = 11)	Criticality	9	46	27	9	9
	Publication Chapter 16 of TM-23 series Number(s):						
	Publication Applicable Aviation Unit and Aviation Intermediate Maintenance Manual (TM-23 series). Name(s):						
21	Item: AARM021 Code: 241/c Subarea: Name: Aviation armament jettison cartridges were not removed from pylon stores ejection devices prior to placing aircraft in the hangar for maintenance or storage.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	9	18	27	27	18
	Ratings:	Importance	0	0	27	18	55
	(n = 11)	Criticality	27	27	46	0	0
	Unit	Detectability	9	9	27	27	27
	Ratings:	Importance	0	0	9	18	73
	(n = 11)	Criticality	18	46	36	0	0
	Publication Chapter 16 (TM-23 series) Number(s):						
	Publication Applicable Aviation Unit and Aviation Intermediate Maintenance Manual (TM-23 series). Name(s):						

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22	<p>Item: AARM022 Code 241/(Subarea:</p> <p>Name: Jettison cartridges were not marked (on the cartridge base) each time the cartridge was removed from the aircraft ejection rack.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">9</td> <td style="text-align: center;">18</td> <td style="text-align: center;">27</td> <td style="text-align: center;">27</td> <td style="text-align: center;">18</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">9</td> <td style="text-align: center;">0</td> <td style="text-align: center;">64</td> <td style="text-align: center;">9</td> <td style="text-align: center;">18</td> </tr> <tr> <td>(n = 11)</td> <td>Criticality</td> <td style="text-align: center;"><u>27</u></td> <td style="text-align: center;"><u>36</u></td> <td style="text-align: center;"><u>36</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">9</td> <td style="text-align: center;">18</td> <td style="text-align: center;">36</td> <td style="text-align: center;">18</td> <td style="text-align: center;">18</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">9</td> <td style="text-align: center;">46</td> <td style="text-align: center;">18</td> <td style="text-align: center;">27</td> </tr> <tr> <td>(n = 11)</td> <td>Criticality</td> <td style="text-align: center;"><u>27</u></td> <td style="text-align: center;"><u>37</u></td> <td style="text-align: center;"><u>36</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication Chapter 16 (TM-23 series) Number(s):</p> <p>Publication Applicable Aviation Unit and Aviation Intermediate Maintenance Manual (TM-23 series). Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	9	18	27	27	18	Ratings:	Importance	9	0	64	9	18	(n = 11)	Criticality	<u>27</u>	<u>36</u>	<u>36</u>	<u>0</u>	<u>0</u>	Unit	Detectability	9	18	36	18	18	Ratings:	Importance	0	9	46	18	27	(n = 11)	Criticality	<u>27</u>	<u>37</u>	<u>36</u>	<u>0</u>	<u>0</u>
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23	<p>Item: AARM023 Code 241/+ Subarea:</p> <p>Name: Jettison cartridges were not marked to indicate the cartridge service life beginning date.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">9</td> <td style="text-align: center;">9</td> <td style="text-align: center;">36</td> <td style="text-align: center;">27</td> <td style="text-align: center;">18</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">9</td> <td style="text-align: center;">0</td> <td style="text-align: center;">55</td> <td style="text-align: center;">27</td> <td style="text-align: center;">9</td> </tr> <tr> <td>(n = 11)</td> <td>Criticality</td> <td style="text-align: center;"><u>46</u></td> <td style="text-align: center;"><u>27</u></td> <td style="text-align: center;"><u>27</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">9</td> <td style="text-align: center;">9</td> <td style="text-align: center;">27</td> <td style="text-align: center;">37</td> <td style="text-align: center;">18</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">18</td> <td style="text-align: center;">67</td> <td style="text-align: center;">18</td> <td style="text-align: center;">27</td> </tr> <tr> <td>(n = 11)</td> <td>Criticality</td> <td style="text-align: center;"><u>18</u></td> <td style="text-align: center;"><u>46</u></td> <td style="text-align: center;"><u>36</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication Chapter 16 (TM-23 series) Number(s):</p> <p>Publication Applicable Aviation Unit and Aviation Intermediate Maintenance Manual (TM-23 series). Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	9	9	36	27	18	Ratings:	Importance	9	0	55	27	9	(n = 11)	Criticality	<u>46</u>	<u>27</u>	<u>27</u>	<u>0</u>	<u>0</u>	Unit	Detectability	9	9	27	37	18	Ratings:	Importance	0	18	67	18	27	(n = 11)	Criticality	<u>18</u>	<u>46</u>	<u>36</u>	<u>0</u>	<u>0</u>
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24	<p>Item: AARM024 Code 242/A Subarea:</p> <p>Name: The _____ did not maintain aviation armament of subsystems.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">60</td> <td style="text-align: center;">20</td> <td style="text-align: center;">20</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">50</td> <td style="text-align: center;">40</td> <td style="text-align: center;">10</td> </tr> <tr> <td>(n = 0)</td> <td>Criticality</td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>30</u></td> <td style="text-align: center;"><u>40</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>20</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">60</td> <td style="text-align: center;">20</td> <td style="text-align: center;">20</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">30</td> <td style="text-align: center;">50</td> <td style="text-align: center;">20</td> </tr> <tr> <td>(n = 10)</td> <td>Criticality</td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>30</u></td> <td style="text-align: center;"><u>30</u></td> <td style="text-align: center;"><u>30</u></td> <td style="text-align: center;"><u>10</u></td> </tr> </tbody> </table> <p>Publication None given Number(s):</p> <p>Publication None given Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	0	60	20	20	Ratings:	Importance	0	0	50	40	10	(n = 0)	Criticality	<u>0</u>	<u>30</u>	<u>40</u>	<u>10</u>	<u>20</u>	Unit	Detectability	0	0	60	20	20	Ratings:	Importance	0	0	30	50	20	(n = 10)	Criticality	<u>0</u>	<u>30</u>	<u>30</u>	<u>30</u>	<u>10</u>
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AVIATION LIFE SUPPORT EQUIPMENT

C-245/C-246

Aviation Life Support Equipment

1	<p>Item: ALSE001 Code 242/C Subarea:</p> <p>Name: The following current ALSE related publications, as appropriate, were not on file.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td> Detectability</td> <td style="text-align: center;">9</td> <td style="text-align: center;">4</td> <td style="text-align: center;">26</td> <td style="text-align: center;">22</td> <td style="text-align: center;">39</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">30</td> <td style="text-align: center;">31</td> <td style="text-align: center;">35</td> </tr> <tr> <td>(n = 23)</td> <td> Criticality</td> <td style="text-align: center;"><u>22</u></td> <td style="text-align: center;"><u>26</u></td> <td style="text-align: center;"><u>34</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>9</u></td> </tr> <tr> <td> Unit</td> <td> Detectability</td> <td style="text-align: center;">5</td> <td style="text-align: center;">5</td> <td style="text-align: center;">38</td> <td style="text-align: center;">14</td> <td style="text-align: center;">38</td> </tr> <tr> <td> Ratings:</td> <td> Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">38</td> <td style="text-align: center;">29</td> <td style="text-align: center;">29</td> </tr> <tr> <td> (n = 21)</td> <td> Criticality</td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>24</u></td> <td style="text-align: center;"><u>52</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>5</u></td> </tr> </tbody> </table> <p>Publication DA Pam 310 (Form 12 series); para 2-5, AR 350-1 Number(s):</p> <p>Publication 310-1 Consolidated Index of Army Publications and Blank Forms (Administrative); Army Training Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	9	4	26	22	39	Ratings:	Importance	0	4	30	31	35	(n = 23)	Criticality	<u>22</u>	<u>26</u>	<u>34</u>	<u>9</u>	<u>9</u>	Unit	Detectability	5	5	38	14	38	Ratings:	Importance	0	4	38	29	29	(n = 21)	Criticality	<u>14</u>	<u>24</u>	<u>52</u>	<u>5</u>	<u>5</u>
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2	<p>Item: ALSE002 Code 242/E Subarea:</p> <p>Name: Protective clothing was not available to aircrew members.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td> Detectability</td> <td style="text-align: center;">22</td> <td style="text-align: center;">4</td> <td style="text-align: center;">17</td> <td style="text-align: center;">9</td> <td style="text-align: center;">48</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">5</td> <td style="text-align: center;">13</td> <td style="text-align: center;">76</td> </tr> <tr> <td>(n = 23)</td> <td> Criticality</td> <td style="text-align: center;"><u>13</u></td> <td style="text-align: center;"><u>22</u></td> <td style="text-align: center;"><u>21</u></td> <td style="text-align: center;"><u>22</u></td> <td style="text-align: center;"><u>22</u></td> </tr> <tr> <td> Unit</td> <td> Detectability</td> <td style="text-align: center;">5</td> <td style="text-align: center;">14</td> <td style="text-align: center;">24</td> <td style="text-align: center;">10</td> <td style="text-align: center;">48</td> </tr> <tr> <td> Ratings:</td> <td> Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">10</td> <td style="text-align: center;">14</td> <td style="text-align: center;">76</td> </tr> <tr> <td> (n = 21)</td> <td> Criticality</td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>24</u></td> <td style="text-align: center;"><u>19</u></td> <td style="text-align: center;"><u>33</u></td> </tr> </tbody> </table> <p>Publication para 1-4f, AR 95-17 Number(s):</p> <p>Publication The Army Aviation Life Support System Program Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	22	4	17	9	48	Ratings:	Importance	0	4	5	13	76	(n = 23)	Criticality	<u>13</u>	<u>22</u>	<u>21</u>	<u>22</u>	<u>22</u>	Unit	Detectability	5	14	24	10	48	Ratings:	Importance	0	0	10	14	76	(n = 21)	Criticality	<u>10</u>	<u>14</u>	<u>24</u>	<u>19</u>	<u>33</u>
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Aviation Life Support Equipment

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5	<p>Item: ALSE005 Code 242/K Subarea:</p> <p>Name: A flight surgeon had not supervised the proper fitting and personal use of ALSE.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">30</td> <td style="text-align: center;">13</td> <td style="text-align: center;">26</td> <td style="text-align: center;">9</td> <td style="text-align: center;">22</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">9</td> <td style="text-align: center;">22</td> <td style="text-align: center;">35</td> <td style="text-align: center;">13</td> <td style="text-align: center;">22</td> </tr> <tr> <td>(n = 23)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>61</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>22</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>4</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">19</td> <td style="text-align: center;">24</td> <td style="text-align: center;">24</td> <td style="text-align: center;">14</td> <td style="text-align: center;">19</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">5</td> <td style="text-align: center;">24</td> <td style="text-align: center;">33</td> <td style="text-align: center;">14</td> <td style="text-align: center;">24</td> </tr> <tr> <td>(n = 21)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>48</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>28</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>5</u></td> </tr> </tbody> </table> <p>Publication para 4-15g, AR 40-5; para 1-4h, AR 95-17 Number(s):</p> <p>Publication Health and Environment; The Army Aviation Life Support System Program Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	30	13	26	9	22	Ratings:	Importance	9	22	35	13	22	(n = 23)	<u>Criticality</u>	<u>61</u>	<u>4</u>	<u>22</u>	<u>9</u>	<u>4</u>	Unit	Detectability	19	24	24	14	19	Ratings:	Importance	5	24	33	14	24	(n = 21)	<u>Criticality</u>	<u>48</u>	<u>14</u>	<u>28</u>	<u>5</u>	<u>5</u>
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6	<p>Item: ALSE006 Code 242/M Subarea:</p> <p>Name: An Aviation Life Support Officer (ALSO) had not been appointed or was not performing appropriate duties.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">5</td> <td style="text-align: center;">13</td> <td style="text-align: center;">13</td> <td style="text-align: center;">65</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">4</td> <td style="text-align: center;">13</td> <td style="text-align: center;">13</td> <td style="text-align: center;">18</td> <td style="text-align: center;">52</td> </tr> <tr> <td>(n = 23)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>48</u></td> <td style="text-align: center;"><u>13</u></td> <td style="text-align: center;"><u>26</u></td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;"><u>9</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">5</td> <td style="text-align: center;">5</td> <td style="text-align: center;">9</td> <td style="text-align: center;">19</td> <td style="text-align: center;">62</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">33</td> <td style="text-align: center;">24</td> <td style="text-align: center;">43</td> </tr> <tr> <td>(n = 21)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>38</u></td> <td style="text-align: center;"><u>19</u></td> <td style="text-align: center;"><u>29</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table> <p>Publication para 1-4j, AR 95-17 Number(s):</p> <p>Publication The Army Aviation Life Support System Program Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	5	13	13	65	Ratings:	Importance	4	13	13	18	52	(n = 23)	<u>Criticality</u>	<u>48</u>	<u>13</u>	<u>26</u>	<u>4</u>	<u>9</u>	Unit	Detectability	5	5	9	19	62	Ratings:	Importance	0	0	33	24	43	(n = 21)	<u>Criticality</u>	<u>38</u>	<u>19</u>	<u>29</u>	<u>14</u>	<u>0</u>
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Aviation Life Support Equipment

7	<p>Item: ALSE007 Code: 242/O Subarea:</p> <p>Name: An aviation life support technician had not been appointed/assigned or was not performing appropriate duties.</p>																																																	
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8	<p>Item: ALSE008 Code: 242/Q Subarea:</p> <p>Name: Proper control and records of spare and replacement ALSE parts had not been established.</p>																																																	
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9	<p>Item: ALSE009 Code: 242/S Subarea:</p> <p>Name: Protective masks were not available to aircrew members participating in flights requiring the masks.</p>																																																	
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Aviation Life Support Equipment

10	Item: ALSE010 Code: 242/U Subarea:						
	Name: Hearing protection such as ear plugs, muffs, etc., was not available to personnel working in areas of high noise levels.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	13	0	17	17	52
	Ratings:	Importance	0	0	4	9	87
	(n = 23)	<u>Criticality</u>	<u>35</u>	<u>26</u>	<u>17</u>	<u>17</u>	<u>5</u>
	Unit	Detectability	5	5	10	28	52
	Ratings:	Importance	0	0	5	14	81
	(n = 21)	<u>Criticality</u>	<u>43</u>	<u>5</u>	<u>24</u>	<u>24</u>	<u>4</u>
	Publication Section 1910.132, Occupational Safety Health Standards; AR 385-32; para 4-18, AR 40-5; and TB Number(s): Med 510 Publication Occupational Safety Health Standards; Protective Clothing and Equipment; Health and Environment; Name(s): Interim Guidelines for the Evaluation and Control of Occupational Exposure to Waste Anesthetic Gases.						
11	Item: ALSE011 Code: 242/W Subarea:						
	Name: Aircrew members preparing for night flights did not have flashlights in their possession.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	22	17	22	9	30
	Ratings:	Importance	13	0	4	22	61
	(n = 23)	<u>Criticality</u>	<u>44</u>	<u>17</u>	<u>26</u>	<u>9</u>	<u>4</u>
	Unit	Detectability	5	24	19	14	38
	Ratings:	Importance	9	0	10	14	67
	(n = 21)	<u>Criticality</u>	<u>24</u>	<u>19</u>	<u>24</u>	<u>28</u>	<u>5</u>
	Publication Table 4.2, AR 95-1 Number(s): Publication Army Aviation: General Provisions and Flight Regulations Name(s):						
12	Item: ALSE012 Code: 242/Y Subarea:						
	Name: Procedures had not been established for conducting preventive maintenance inspections of ALSE.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	9	9	13	26	43
	Ratings:	Importance	0	0	9	26	65
	(n = 23)	<u>Criticality</u>	<u>31</u>	<u>13</u>	<u>26</u>	<u>17</u>	<u>13</u>
	Unit	Detectability	5	10	28	19	38
	Ratings:	Importance	5	0	14	29	52
	(n = 21)	<u>Criticality</u>	<u>28</u>	<u>14</u>	<u>29</u>	<u>19</u>	<u>10</u>
	Publication para 4-2, AR 95-17 Number(s): Publication The Army Aviation Life Support System Program Name(s):						

Aviation Life Support Equipment

13	Item: ALSE013 Code 242/) Subarea:						
	Name: Service life items in survival kits were not being replaced as required.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	22	17	22	13	26
	Ratings:	Importance	0	0	22	26	52
	(n = 23)	Criticality	48	17	22	9	4
	Unit	Detectability	19	24	19	14	24
	Ratings:	Importance	0	0	28	24	48
	(n = 21)	Criticality	33	19	33	10	5
	Publication Chapter 2, TM 55-1680-317-238P; para 1-4k, AR 95-17 Number(s):						
Publication Organizational and Direct Support Maintenance Manual (Including Repair Parts and Special Tools List) Name(s): for Army Aircraft Survival Kits; The Army Aviation Life Support System Program							
14	Item: ALSE014 Code 242/* Subarea:						
	Name: Periodic inspections of ALSE were not being completed as required.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	9	4	35	22	30
	Ratings:	Importance	0	0	22	26	52
	(n = 23)	Criticality	31	17	43	9	0
	Unit	Detectability	10	10	28	14	38
	Ratings:	Importance	5	0	28	19	48
	(n = 21)	Criticality	28	5	48	14	5
	Publication Chapter 2, TM 55-1680-317-238P; para 4-2, AR 95-17 Number(s):						
Publication Organizational and Direct Support Maintenance Manual (Including Repair Parts and Special Tools List) Name(s): for Army Aircraft Survival Kits; The Army Aviation Life Support System Program							
15	Item: ALSE015 Code 242/! Subarea:						
	Name: An ALSE maintenance shop had not been established.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	9	4	0	9	78
	Ratings:	Importance	0	0	13	17	70
	(n = 23)	Criticality	26	4	26	22	22
	Unit	Detectability	0	5	0	14	81
	Ratings:	Importance	5	0	9	24	62
	(n = 21)	Criticality	24	14	9	24	29
	Publication para 4-1, AR 95-17 Number(s):						
Publication The Army Aviation Life Support System Program Name(s):							

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16	Item: ALSE016 Code 0026/a Subarea: Name: ALSE personnel were not properly trained.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Defectability	9	9	17	26	39
	Ratings:	Importance	0	4	17	13	65
	(n = 23)	<u>Criticality</u>	<u>30</u>	<u>22</u>	<u>22</u>	<u>17</u>	<u>9</u>
	Unit	Defectability	5	14	14	29	38
	Ratings:	Importance	0	10	19	24	47
	(n = 21)	<u>Criticality</u>	<u>24</u>	<u>14</u>	<u>24</u>	<u>19</u>	<u>19</u>
	Publication para 3-2, AR 95-17 Number(s):						
	Publication The Army Aviation Life Support System Program Name(s):						
17	Item: ALSE017 Code 242/\$ Subarea: Name: A program had not been established to educate aircrew members concerning the proper use and maintenance of ALSE.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Defectability	5	13	35	17	30
	Ratings:	Importance	0	0	30	22	48
	(n = 23)	<u>Criticality</u>	<u>44</u>	<u>13</u>	<u>30</u>	<u>4</u>	<u>9</u>
	Unit	Defectability	5	9	29	29	29
	Ratings:	Importance	0	0	19	19	62
	(n = 21)	<u>Criticality</u>	<u>24</u>	<u>19</u>	<u>33</u>	<u>14</u>	<u>10</u>
	Publication para 3-3, AR 95-17 Number(s):						
	Publication The Army Aviation Life Support System Program Name(s):						
18	Item: ALSE018 Code 242/e Subarea: Name: Information concerning the use of personal hearing protection had not been disseminated to all personnel.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Defectability	9	17	43	9	22
	Ratings:	Importance	0	0	26	22	52
	(n = 23)	<u>Criticality</u>	<u>61</u>	<u>13</u>	<u>17</u>	<u>9</u>	<u>0</u>
	Unit	Defectability	0	19	43	19	19
	Ratings:	Importance	0	0	19	33	48
	(n = 21)	<u>Criticality</u>	<u>48</u>	<u>19</u>	<u>28</u>	<u>5</u>	<u>0</u>
	Publication para 4-18, AR 40-5; TB Med 510 Number(s):						
	Publication Health and Environment; Interim Guidelines for the Evaluation and Control of Occupational Exposure to Name(s): Waste Anesthetic Gases						

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19	Item: ALSE019 Code 242/(Subarea:						
	Name: Procedures had not been established for personnel to follow in submitting Equipment Improvement Recommendations (EIRS) ON ALSE.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	9	0	39	26	26
	Ratings:	Importance	4	17	44	9	26
	(n = 23)	Criticality	61	13	9	13	4
	Unit	Detectability	5	0	43	28	24
	Ratings:	Importance	0	10	47	19	24
	(n = 21)	Criticality	57	14	24	5	0
	Publication para 4-2b, AR 95-17 Number(s):						
Publication The Army Aviation Life Support System Program Name(s):							
20	Item: ALSE020 Code 242/+ Subarea:						
	Name: Required survival equipment was not carried aboard aircraft.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	13	9	4	22	52
	Ratings:	Importance	0	0	4	26	70
	(n = 23)	Criticality	35	22	26	4	13
	Unit	Detectability	0	9	14	29	48
	Ratings:	Importance	0	0	5	14	81
	(n = 21)	Criticality	29	19	29	9	14
	Publication para 1-41, AR 95-17 Number(s):						
Publication The Army Aviation Life Support System Program Name(s):							
21	Item: ALSE021 Code 242/a Subarea:						
	Name: Aircrew memb -- performing flight duties were observed not wearing ALSE appropriate for the flight.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	13	17	9	9	52
	Ratings:	Importance	0	0	4	26	70
	(n = 23)	Criticality	39	9	26	22	4
	Unit	Detectability	5	19	9	5	62
	Ratings:	Importance	0	0	5	28	67
	(n = 21)	Criticality	33	9	29	24	5
	Publication para 1-41, AR 95-17 Number(s):						
Publication The Army Aviation Life Support System Program Name(s):							

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22	<p>Item: ALSE022 Code 242/c Subarea:</p> <p>Name: Serviceable survival radios were not available to each aircrew member participating in flights on which the radios were required.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">13</td> <td style="text-align: center;">13</td> <td style="text-align: center;">9</td> <td style="text-align: center;">26</td> <td style="text-align: center;">39</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">18</td> <td style="text-align: center;">13</td> <td style="text-align: center;">65</td> </tr> <tr> <td>(n = 23)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>48</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>26</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>17</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">5</td> <td style="text-align: center;">14</td> <td style="text-align: center;">14</td> <td style="text-align: center;">19</td> <td style="text-align: center;">48</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">24</td> <td style="text-align: center;">14</td> <td style="text-align: center;">62</td> </tr> <tr> <td>(n = 21)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>33</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>24</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>24</u></td> </tr> </tbody> </table> <p>Publication para 2-9b, AR 95-17 Number(s):</p> <p>Publication The Army Aviation Life Support System Program Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	13	13	9	26	39	Ratings:	Importance	0	4	18	13	65	(n = 23)	<u>Criticality</u>	<u>48</u>	<u>0</u>	<u>26</u>	<u>9</u>	<u>17</u>	Unit	Detectability	5	14	14	19	48	Ratings:	Importance	0	0	24	14	62	(n = 21)	<u>Criticality</u>	<u>33</u>	<u>9</u>	<u>24</u>	<u>10</u>	<u>24</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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23	<p>Item: ALSE023 Code 242/e Subarea:</p> <p>Name: The capability of testing survival radio batteries was not present.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">17</td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">17</td> <td style="text-align: center;">57</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">22</td> <td style="text-align: center;">13</td> <td style="text-align: center;">61</td> </tr> <tr> <td>(n = 23)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>48</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>30</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>13</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">9</td> <td style="text-align: center;">5</td> <td style="text-align: center;">5</td> <td style="text-align: center;">24</td> <td style="text-align: center;">57</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">10</td> <td style="text-align: center;">19</td> <td style="text-align: center;">14</td> <td style="text-align: center;">57</td> </tr> <tr> <td>(n = 21)</td> <td><u>Criticality</u></td> <td style="text-align: center;"><u>43</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>28</u></td> <td style="text-align: center;"><u>10</u></td> <td style="text-align: center;"><u>10</u></td> </tr> </tbody> </table> <p>Publication Battery Test Set TS-L530A/UR, NSN 6625-00-238-0223LS; para 4-2, AR 95-17 Number(s):</p> <p>Publication The Army Aviation Life Support System Program Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	17	4	4	17	57	Ratings:	Importance	0	4	22	13	61	(n = 23)	<u>Criticality</u>	<u>48</u>	<u>9</u>	<u>30</u>	<u>0</u>	<u>13</u>	Unit	Detectability	9	5	5	24	57	Ratings:	Importance	0	10	19	14	57	(n = 21)	<u>Criticality</u>	<u>43</u>	<u>9</u>	<u>28</u>	<u>10</u>	<u>10</u>
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24	<p>Item: ALSE024 Code 242/g Subarea:</p> <p>Name: AN/PRC 90 survival radio maintenance equipment was authorized by TOE/TDA, but was not on hand.</p>																																																	
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25	<p>Item: ALSE025 Code 242/l Subarea:</p> <p>Name: The use of oxygen during flights was not in accordance with the requirements of para 2-4, AR 95-17.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td> Detectability</td> <td style="text-align: center;">23</td> <td style="text-align: center;">18</td> <td style="text-align: center;">18</td> <td style="text-align: center;">9</td> <td style="text-align: center;">32</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">18</td> <td style="text-align: center;">0</td> <td style="text-align: center;">23</td> <td style="text-align: center;">9</td> <td style="text-align: center;">50</td> </tr> <tr> <td>(n = 22)</td> <td> <u>Criticality</u></td> <td style="text-align: center;"><u>41</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>23</u></td> <td style="text-align: center;"><u>9</u></td> <td style="text-align: center;"><u>18</u></td> </tr> <tr> <td>Unit</td> <td> Detectability</td> <td style="text-align: center;">15</td> <td style="text-align: center;">10</td> <td style="text-align: center;">35</td> <td style="text-align: center;">10</td> <td style="text-align: center;">30</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">10</td> <td style="text-align: center;">5</td> <td style="text-align: center;">25</td> <td style="text-align: center;">15</td> <td style="text-align: center;">45</td> </tr> <tr> <td>(n = 20)</td> <td> <u>Criticality</u></td> <td style="text-align: center;"><u>35</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>35</u></td> <td style="text-align: center;"><u>15</u></td> <td style="text-align: center;"><u>15</u></td> </tr> </tbody> </table> <p>Publication para 2-4, AR 95-17 Number(s):</p> <p>Publication The Army Aviation Life Support System Program Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	23	18	18	9	32	Ratings:	Importance	18	0	23	9	50	(n = 22)	<u>Criticality</u>	<u>41</u>	<u>9</u>	<u>23</u>	<u>9</u>	<u>18</u>	Unit	Detectability	15	10	35	10	30	Ratings:	Importance	10	5	25	15	45	(n = 20)	<u>Criticality</u>	<u>35</u>	<u>0</u>	<u>35</u>	<u>15</u>	<u>15</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
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(n = 20)	<u>Criticality</u>	<u>35</u>	<u>0</u>	<u>35</u>	<u>15</u>	<u>15</u>																																												
26	<p>Item: ALSE026 Code 242/k Subarea:</p> <p>Name: The storage of ALSE was not appropriate.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Rating Category:</u></th> <th style="width: 10%; text-align: center;"><u>1</u></th> <th style="width: 10%; text-align: center;"><u>2</u></th> <th style="width: 10%; text-align: center;"><u>3</u></th> <th style="width: 10%; text-align: center;"><u>4</u></th> <th style="width: 10%; text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td> Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">14</td> <td style="text-align: center;">14</td> <td style="text-align: center;">68</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">41</td> <td style="text-align: center;">4</td> <td style="text-align: center;">55</td> </tr> <tr> <td>(n = 22)</td> <td> <u>Criticality</u></td> <td style="text-align: center;"><u>50</u></td> <td style="text-align: center;"><u>18</u></td> <td style="text-align: center;"><u>23</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>9</u></td> </tr> <tr> <td>Unit</td> <td> Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">15</td> <td style="text-align: center;">15</td> <td style="text-align: center;">70</td> </tr> <tr> <td>Ratings:</td> <td> Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5</td> <td style="text-align: center;">45</td> <td style="text-align: center;">10</td> <td style="text-align: center;">40</td> </tr> <tr> <td>(n = 20)</td> <td> <u>Criticality</u></td> <td style="text-align: center;"><u>45</u></td> <td style="text-align: center;"><u>15</u></td> <td style="text-align: center;"><u>25</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>10</u></td> </tr> </tbody> </table> <p>Publication para C-1, AR 95-17 Number(s):</p> <p>Publication The Army Aviation Life Support System Program Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	0	14	14	68	Ratings:	Importance	0	0	41	4	55	(n = 22)	<u>Criticality</u>	<u>50</u>	<u>18</u>	<u>23</u>	<u>0</u>	<u>9</u>	Unit	Detectability	0	0	15	15	70	Ratings:	Importance	0	5	45	10	40	(n = 20)	<u>Criticality</u>	<u>45</u>	<u>15</u>	<u>25</u>	<u>5</u>	<u>10</u>
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27	<p>Item: ALSE027 Code 242/m Subarea:</p> <p>Name: Adequate over-water survival equipment was not available for aircrew members and passengers participating in over-water flights.</p>																																																	
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Aviation Life Support Equipment

28	<p>Item: ALSE028 Code 242/o Subarea:</p> <p>Name: Survival equipment, appropriate to local climatic conditions (e.g., desert, arctic, jungle) was not available to aircrew members or passengers.</p>																																																	
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29	<p>Item: ALSE029 Code 0026c Subarea:</p> <p>Name: Non-aircrew personnel who are required to participate in regular and frequent flights had not attended appropriate indoctrination course on emergency procedures and ALSE use.</p>																																																	
	<table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: left;"><u>Rating Category:</u></th> <th style="text-align: center;"><u>1</u></th> <th style="text-align: center;"><u>2</u></th> <th style="text-align: center;"><u>3</u></th> <th style="text-align: center;"><u>4</u></th> <th style="text-align: center;"><u>5</u></th> </tr> </thead> <tbody> <tr> <td style="padding-left: 20px;">Facility</td> <td> Detectability</td> <td style="text-align: center;">13</td> <td style="text-align: center;">22</td> <td style="text-align: center;">26</td> <td style="text-align: center;">22</td> <td style="text-align: center;">17</td> </tr> <tr> <td style="padding-left: 20px;">Ratings:</td> <td> Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">39</td> <td style="text-align: center;">22</td> <td style="text-align: center;">39</td> </tr> <tr> <td style="padding-left: 20px;">(n = 23)</td> <td> Criticality</td> <td style="text-align: center;"><u>40</u></td> <td style="text-align: center;"><u>23</u></td> <td style="text-align: center;"><u>32</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>5</u></td> </tr> <tr> <td style="padding-left: 20px;">Unit</td> <td> Detectability</td> <td style="text-align: center;">5</td> <td style="text-align: center;">24</td> <td style="text-align: center;">33</td> <td style="text-align: center;">14</td> <td style="text-align: center;">24</td> </tr> <tr> <td style="padding-left: 20px;">Ratings:</td> <td> Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">38</td> <td style="text-align: center;">14</td> <td style="text-align: center;">48</td> </tr> <tr> <td style="padding-left: 20px;">(n = 21)</td> <td> Criticality</td> <td style="text-align: center;"><u>38</u></td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>38</u></td> <td style="text-align: center;"><u>5</u></td> <td style="text-align: center;"><u>5</u></td> </tr> </tbody> </table> <p style="margin-top: 10px;">Publication para 3-4, AR 95-17 Number(s):</p> <p>Publication The Army Aviation Life Support System Program Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	13	22	26	22	17	Ratings:	Importance	0	0	39	22	39	(n = 23)	Criticality	<u>40</u>	<u>23</u>	<u>32</u>	<u>0</u>	<u>5</u>	Unit	Detectability	5	24	33	14	24	Ratings:	Importance	0	0	38	14	48	(n = 21)	Criticality	<u>38</u>	<u>14</u>	<u>38</u>	<u>5</u>	<u>5</u>
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PHYSICAL SECURITY

C-257/C-258

Physical Security

1	<p>Item: PSEC001 Code 242/r Subarea:</p> <p>Name: The commander had not designated a physical security officer to plan, formulate, and coordinate physical security matters.</p> <table border="1"> <thead> <tr> <th></th> <th><u>Rating Category:</u></th> <th><u>1</u></th> <th><u>2</u></th> <th><u>3</u></th> <th><u>4</u></th> <th><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>4</td> <td>5</td> <td>4</td> <td>26</td> <td>61</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>9</td> <td>26</td> <td>4</td> <td>61</td> </tr> <tr> <td>(n = 23)</td> <td><u>Criticality</u></td> <td><u>61</u></td> <td><u>21</u></td> <td><u>0</u></td> <td><u>9</u></td> <td><u>9</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>5</td> <td>9</td> <td>18</td> <td>68</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>13</td> <td>32</td> <td>23</td> <td>32</td> </tr> <tr> <td>(n = 22)</td> <td><u>Criticality</u></td> <td><u>36</u></td> <td><u>23</u></td> <td><u>32</u></td> <td><u>9</u></td> <td><u>0</u></td> </tr> </tbody> </table> <p>Publication para 1-3a, AR 190-51 Number(s):</p> <p>Publication Security of Army Property at Unit and Installation Level Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	4	5	4	26	61	Ratings:	Importance	0	9	26	4	61	(n = 23)	<u>Criticality</u>	<u>61</u>	<u>21</u>	<u>0</u>	<u>9</u>	<u>9</u>	Unit	Detectability	0	5	9	18	68	Ratings:	Importance	0	13	32	23	32	(n = 22)	<u>Criticality</u>	<u>36</u>	<u>23</u>	<u>32</u>	<u>9</u>	<u>0</u>
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2	<p>Item: PSEC002 Code 242/l Subarea:</p> <p>Name: A physical security plan developed in accordance with Appendix F, FM 19-30, was not available.</p> <table border="1"> <thead> <tr> <th></th> <th><u>Rating Category:</u></th> <th><u>1</u></th> <th><u>2</u></th> <th><u>3</u></th> <th><u>4</u></th> <th><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>5</td> <td>13</td> <td>4</td> <td>26</td> <td>52</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>0</td> <td>22</td> <td>43</td> <td>9</td> <td>26</td> </tr> <tr> <td>(n = 23)</td> <td><u>Criticality</u></td> <td><u>44</u></td> <td><u>34</u></td> <td><u>13</u></td> <td><u>9</u></td> <td><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>4</td> <td>9</td> <td>5</td> <td>23</td> <td>59</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>9</td> <td>50</td> <td>27</td> <td>9</td> </tr> <tr> <td>(n = 22)</td> <td><u>Criticality</u></td> <td><u>36</u></td> <td><u>27</u></td> <td><u>23</u></td> <td><u>14</u></td> <td><u>0</u></td> </tr> </tbody> </table> <p>Publication para 3-4b(1), AR 190-51 Number(s):</p> <p>Publication Security of Army Property at Unit and Installation Level Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	5	13	4	26	52	Ratings:	Importance	0	22	43	9	26	(n = 23)	<u>Criticality</u>	<u>44</u>	<u>34</u>	<u>13</u>	<u>9</u>	<u>0</u>	Unit	Detectability	4	9	5	23	59	Ratings:	Importance	5	9	50	27	9	(n = 22)	<u>Criticality</u>	<u>36</u>	<u>27</u>	<u>23</u>	<u>14</u>	<u>0</u>
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Ratings:	Importance	5	9	50	27	9																																												
(n = 22)	<u>Criticality</u>	<u>36</u>	<u>27</u>	<u>23</u>	<u>14</u>	<u>0</u>																																												
3	<p>Item: PSEC003 Code 242/v Subarea:</p> <p>Name: The physical security plan had not been coordinated with the appropriate host authority.</p> <table border="1"> <thead> <tr> <th></th> <th><u>Rating Category:</u></th> <th><u>1</u></th> <th><u>2</u></th> <th><u>3</u></th> <th><u>4</u></th> <th><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>13</td> <td>4</td> <td>31</td> <td>30</td> <td>22</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>13</td> <td>22</td> <td>39</td> <td>17</td> <td>9</td> </tr> <tr> <td>(n = 23)</td> <td><u>Criticality</u></td> <td><u>52</u></td> <td><u>35</u></td> <td><u>4</u></td> <td><u>9</u></td> <td><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>9</td> <td>10</td> <td>29</td> <td>33</td> <td>19</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>10</td> <td>28</td> <td>43</td> <td>14</td> <td>5</td> </tr> <tr> <td>(n = 21)</td> <td><u>Criticality</u></td> <td><u>38</u></td> <td><u>34</u></td> <td><u>14</u></td> <td><u>14</u></td> <td><u>0</u></td> </tr> </tbody> </table> <p>Publication para 3-4b(1)(b), AR 190-51 Number(s):</p> <p>Publication Security of Army Property at Unit and Installation Level Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	13	4	31	30	22	Ratings:	Importance	13	22	39	17	9	(n = 23)	<u>Criticality</u>	<u>52</u>	<u>35</u>	<u>4</u>	<u>9</u>	<u>0</u>	Unit	Detectability	9	10	29	33	19	Ratings:	Importance	10	28	43	14	5	(n = 21)	<u>Criticality</u>	<u>38</u>	<u>34</u>	<u>14</u>	<u>14</u>	<u>0</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	13	4	31	30	22																																												
Ratings:	Importance	13	22	39	17	9																																												
(n = 23)	<u>Criticality</u>	<u>52</u>	<u>35</u>	<u>4</u>	<u>9</u>	<u>0</u>																																												
Unit	Detectability	9	10	29	33	19																																												
Ratings:	Importance	10	28	43	14	5																																												
(n = 21)	<u>Criticality</u>	<u>38</u>	<u>34</u>	<u>14</u>	<u>14</u>	<u>0</u>																																												

Physical Security

4	Item: PSEC004 Code 242/x Subarea:						
	Name: A current copy of AR 190-51 was not available.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	9	0	0	26	65
	Ratings:	Importance	13	9	39	17	22
	(n = 56)	Criticality	74	17	9	0	0
	Unit	Detectability	0	0	0	29	71
	Ratings:	Importance	10	14	47	10	19
	(n = 54)	Criticality	43	43	14	0	0
	Publication AR 190-51						
Number(s):							
Publication Security of Army Property at Unit and Installation Level							
Name(s):							
5	Item: PSEC005 Code 242/z Subarea:						
	Name: A current copy of FM 19-30 was not available.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	9	0	4	22	65
	Ratings:	Importance	8	22	48	9	13
	(n = 23)	Criticality	65	31	4	0	0
	Unit	Detectability	0	0	5	28	67
	Ratings:	Importance	10	28	38	19	5
	(n = 21)	Criticality	48	33	19	0	0
	Publication FM 19-30						
Number(s):							
Publication Physical Security							
Name(s):							
6	Item: PSEC006 Code 242/9 Subarea:						
	Name: Aircraft were not secured with manufacturer installed/MWO approved ignition and door locking security devices when not in use.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	4	5	13	4	74
	Ratings:	Importance	4	4	26	22	44
	(n = 23)	Criticality	74	8	9	9	0
	Unit	Detectability	0	5	14	0	81
	Ratings:	Importance	5	5	24	14	52
	(n = 21)	Criticality	71	5	14	0	10
	Publication para 3-4b(7), AR 190-51						
Number(s):							
Publication Security of Army Property at Unit and Installation Level							
Name(s):							

Physical Security

7	<p>Item: PSEC007 Code: 242/3 Subarea:</p> <p>Name: Privately owned vehicles were observed parked in the vicinity of the aircraft flightline.</p> <table border="1"> <thead> <tr> <th></th> <th><u>Rating Category:</u></th> <th><u>1</u></th> <th><u>2</u></th> <th><u>3</u></th> <th><u>4</u></th> <th><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>13</td> <td>4</td> <td>4</td> <td>9</td> <td>70</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>17</td> <td>31</td> <td>26</td> <td>22</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td><u>57</u></td> <td><u>26</u></td> <td><u>13</u></td> <td><u>4</u></td> <td><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>5</td> <td>5</td> <td>4</td> <td>5</td> <td>81</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>14</td> <td>19</td> <td>29</td> <td>33</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td><u>60</u></td> <td><u>20</u></td> <td><u>5</u></td> <td><u>15</u></td> <td><u>0</u></td> </tr> </tbody> </table> <p>Publication para 3-4b(10), AR 190-51 Number(s):</p> <p>Publication Security of Army Property at Unit and Installation Level Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	13	4	4	9	70	Ratings:	Importance	4	17	31	26	22	(n = 23)	Criticality	<u>57</u>	<u>26</u>	<u>13</u>	<u>4</u>	<u>0</u>	Unit	Detectability	5	5	4	5	81	Ratings:	Importance	5	14	19	29	33	(n = 21)	Criticality	<u>60</u>	<u>20</u>	<u>5</u>	<u>15</u>	<u>0</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	13	4	4	9	70																																												
Ratings:	Importance	4	17	31	26	22																																												
(n = 23)	Criticality	<u>57</u>	<u>26</u>	<u>13</u>	<u>4</u>	<u>0</u>																																												
Unit	Detectability	5	5	4	5	81																																												
Ratings:	Importance	5	14	19	29	33																																												
(n = 21)	Criticality	<u>60</u>	<u>20</u>	<u>5</u>	<u>15</u>	<u>0</u>																																												
8	<p>Item: PSEC008 Code: 242/2 Subarea:</p> <p>Name: Privately owned vehicles were observed in the vicinity of the aircraft parking area.</p> <table border="1"> <thead> <tr> <th></th> <th><u>Rating Category:</u></th> <th><u>1</u></th> <th><u>2</u></th> <th><u>3</u></th> <th><u>4</u></th> <th><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>13</td> <td>4</td> <td>9</td> <td>4</td> <td>70</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>4</td> <td>9</td> <td>31</td> <td>30</td> <td>26</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td><u>57</u></td> <td><u>30</u></td> <td><u>13</u></td> <td><u>0</u></td> <td><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>5</td> <td>5</td> <td>9</td> <td>0</td> <td>81</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>5</td> <td>5</td> <td>19</td> <td>24</td> <td>47</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td><u>57</u></td> <td><u>14</u></td> <td><u>19</u></td> <td><u>10</u></td> <td><u>0</u></td> </tr> </tbody> </table> <p>Publication para 3-4b(10), AR 190-51 Number(s):</p> <p>Publication Security of Army Property at Unit and Installation Level Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	13	4	9	4	70	Ratings:	Importance	4	9	31	30	26	(n = 23)	Criticality	<u>57</u>	<u>30</u>	<u>13</u>	<u>0</u>	<u>0</u>	Unit	Detectability	5	5	9	0	81	Ratings:	Importance	5	5	19	24	47	(n = 21)	Criticality	<u>57</u>	<u>14</u>	<u>19</u>	<u>10</u>	<u>0</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	13	4	9	4	70																																												
Ratings:	Importance	4	9	31	30	26																																												
(n = 23)	Criticality	<u>57</u>	<u>30</u>	<u>13</u>	<u>0</u>	<u>0</u>																																												
Unit	Detectability	5	5	9	0	81																																												
Ratings:	Importance	5	5	19	24	47																																												
(n = 21)	Criticality	<u>57</u>	<u>14</u>	<u>19</u>	<u>10</u>	<u>0</u>																																												
9	<p>Item: PSEC009 Code: 243/B Subarea:</p> <p>Name: The _____ was not designated a restricted area in accordance with AR 380-20.</p> <table border="1"> <thead> <tr> <th></th> <th><u>Rating Category:</u></th> <th><u>1</u></th> <th><u>2</u></th> <th><u>3</u></th> <th><u>4</u></th> <th><u>5</u></th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td>0</td> <td>9</td> <td>26</td> <td>22</td> <td>43</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>17</td> <td>13</td> <td>39</td> <td>18</td> <td>13</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td><u>65</u></td> <td><u>22</u></td> <td><u>9</u></td> <td><u>4</u></td> <td><u>0</u></td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td>0</td> <td>9</td> <td>19</td> <td>24</td> <td>48</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td>19</td> <td>10</td> <td>33</td> <td>24</td> <td>14</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td><u>71</u></td> <td><u>14</u></td> <td><u>10</u></td> <td><u>5</u></td> <td><u>0</u></td> </tr> </tbody> </table> <p>Publication para 3-4c(2), AR 190-51 Number(s):</p> <p>Publication Security of Army Property at Unit and Installation Level Name(s):</p>		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Facility	Detectability	0	9	26	22	43	Ratings:	Importance	17	13	39	18	13	(n = 23)	Criticality	<u>65</u>	<u>22</u>	<u>9</u>	<u>4</u>	<u>0</u>	Unit	Detectability	0	9	19	24	48	Ratings:	Importance	19	10	33	24	14	(n = 21)	Criticality	<u>71</u>	<u>14</u>	<u>10</u>	<u>5</u>	<u>0</u>
	<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>																																												
Facility	Detectability	0	9	26	22	43																																												
Ratings:	Importance	17	13	39	18	13																																												
(n = 23)	Criticality	<u>65</u>	<u>22</u>	<u>9</u>	<u>4</u>	<u>0</u>																																												
Unit	Detectability	0	9	19	24	48																																												
Ratings:	Importance	19	10	33	24	14																																												
(n = 21)	Criticality	<u>71</u>	<u>14</u>	<u>10</u>	<u>5</u>	<u>0</u>																																												

Physical Security

10	Item: PSEC010 Code 243/D Subarea:						
	Name: Warning signs stating "OFF LIMITS TO UNAUTHORIZED PERSONNEL" were not posted around the _____ boundaries.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	0	4	5	13	78
	Ratings:	Importance	13	17	35	26	9
	(n = 23)	Criticality	<u>74</u>	<u>9</u>	<u>13</u>	<u>4</u>	<u>0</u>
	Unit	Detectability	0	5	5	14	74
	Ratings:	Importance	14	19	29	24	14
	(n = 21)	Criticality	<u>76</u>	<u>10</u>	<u>14</u>	<u>0</u>	<u>0</u>
	Publication para 3-4c(4), AR 190-51						
Number(s):							
Publication Security of Army Property at Unit and Installation Level							
Name(s):							
11	Item: PSEC011 Code 243/F Subarea:						
	Name: Aircraft were not parked in permanently assigned spaces (to facilitate rapid identification of missing aircraft).						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	22	0	4	35	39
	Ratings:	Importance	57	17	17	9	0
	(n = 23)	Criticality	<u>96</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>4</u>
	Unit	Detectability	19	0	5	33	43
	Ratings:	Importance	43	28	24	5	0
	(n = 21)	Criticality	<u>90</u>	<u>5</u>	<u>0</u>	<u>0</u>	<u>5</u>
	Publication para 3-4c(9), AR 190-51						
Number(s):							
Publication Security of Army Property at Unit and Installation Level							
Name(s):							
12	Item: PSEC012 Code 243/H Subarea:						
	Name: Access to aircraft was not controlled at all times.						
		<u>Rating Category:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
	Facility	Detectability	17	9	22	35	17
	Ratings:	Importance	8	13	35	22	22
	(n = 23)	Criticality	<u>57</u>	<u>30</u>	<u>0</u>	<u>9</u>	<u>4</u>
	Unit	Detectability	14	9	24	29	24
	Ratings:	Importance	5	14	29	19	33
	(n = 21)	Criticality	<u>52</u>	<u>24</u>	<u>5</u>	<u>14</u>	<u>5</u>
	Publication para 3-4b(9), AR 190-51						
Number(s):							
Publication Security of Army Property at Unit and Installation Level							
Name(s):							

Physical Security

13	Item: PSEC013 Code 243/J Subarea:						
	Name: Access to aircraft components was not controlled at all times.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	13	4	39	22	22
	Ratings:	Importance	4	4	44	22	26
	(n = 21)	Criticality	52	39	9	0	0
	Unit	Detectability	14	14	43	10	19
	Ratings:	Importance	4	5	43	24	24
	(n = 21)	Criticality	43	43	9	5	0
	Publication para 3-4b(9), AR 190-51 Number(s):						
Publication Security of Army Property at Unit and Installation Level Name(s):							
14	Item: PSEC014 Code 243/L Subarea:						
	Name: Aircraft on the flightline at _____ were not being checked for security by a responsible individual at least once each day the facility was operational.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	22	17	17	35	9
	Ratings:	Importance	4	9	39	31	17
	(n = 23)	Criticality	70	22	4	4	0
	Unit	Detectability	19	24	19	28	10
	Ratings:	Importance	19	0	28	29	24
	(n = 21)	Criticality	52	33	5	10	0
	Publication para 3-4b(4), AR 190-51 Number(s):						
Publication Security of Army Property at Unit and Installation Level Name(s):							
15	Item: PSEC015 Code 243/N Subarea:						
	Name: The entire _____ had not received an annual physical security inspection from the _____.						
		Rating Category:	1	2	3	4	5
	Facility	Detectability	4	9	9	39	39
	Ratings:	Importance	4	22	48	22	4
	(n = 23)	Criticality	78	4	13	5	0
	Unit	Detectability	0	9	19	29	43
	Ratings:	Importance	5	24	43	19	9
	(n = 21)	Criticality	62	9	29	0	0
	Publication para 3-3, AR 190-51 Number(s):						
Publication Army Materiel Maintenance Concepts and Policies Name(s):							

Physical Security

1 6 Item: PSEC16 Code 243/P Subarea:
 Name: A copy of the most recent physical security inspection on file, as appropriate, had not been retained.

		Rating Category:				
		1	2	3	4	5
Facility	Detectability	0	5	19	14	62
Ratings:	Importance	4	14	50	18	14
(n = 21)	Criticality	77	14	4	5	0
Unit	Detectability	0	5	25	10	60
Ratings:	Importance	5	5	65	15	10
(n = 20)	Criticality	75	15	10	0	0

Publication page E-3, Appendix E, AR 340-18-1
 Number(s):

Publication Change 1 to The Army Functional Files System; Army Aviation Accident Prevention
 Name(s):

1 7 Item: PSEC017 Code 243/R Subarea:
 Name: A key and lock custodian had not been appointed in writing.

		Rating Category:				
		1	2	3	4	5
Facility	Detectability	5	0	4	26	68
Ratings:	Importance	5	14	27	18	36
(n = 23)	Criticality	77	9	9	5	0
Unit	Detectability	0	0	15	25	60
Ratings:	Importance	5	15	20	20	40
(n = 21)	Criticality	70	5	20	5	0

Publication para D-1, AR 190-51
 Number(s):

Publication Security of Army Property at Unit and Installation Level
 Name(s):

1 8 Item: PSEC018 Code 243/T Subarea:
 Name: Control of keys and locks to aircraft and aircraft components/parts storage facilities was not in accordance with appropriate physical security standards.

		Rating Category:				
		1	2	3	4	5
Facility	Detectability	4	0	35	44	17
Ratings:	Importance	0	13	35	22	30
(n = 23)	Criticality	61	17	16	9	0
Unit	Detectability	0	5	43	28	24
Ratings:	Importance	5	0	33	33	29
(n = 21)	Criticality	43	29	19	9	0

Publication para 3-4b(8), AR 190-51; or para 5-3 and Appendix B, NGR 190-11
 Number(s):

Publication Security of Army Property at Unit and Installation Level; Physical Security of Weapons, Ammunition,
 Name(s): Explosives, and Other Federal Property

Physical Security

19	<p>Item: PSEC019 Code 243/V Subarea:</p> <p>Name: The key control register did not contain the signature of a person receiving a key/key ring, date/hour of issuance, serial numbers of keys, and the initials of the person receiving the key/key ring.</p>																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="text-align: center;">Rating Category:</th> <th style="text-align: center;">1</th> <th style="text-align: center;">2</th> <th style="text-align: center;">3</th> <th style="text-align: center;">4</th> <th style="text-align: center;">5</th> </tr> </thead> <tbody> <tr> <td>Facility</td> <td>Detectability</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">22</td> <td style="text-align: center;">22</td> <td style="text-align: center;">52</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">0</td> <td style="text-align: center;">22</td> <td style="text-align: center;">39</td> <td style="text-align: center;">13</td> <td style="text-align: center;">26</td> </tr> <tr> <td>(n = 23)</td> <td>Criticality</td> <td style="text-align: center;">70</td> <td style="text-align: center;">13</td> <td style="text-align: center;">4</td> <td style="text-align: center;">0</td> <td style="text-align: center;">23</td> </tr> <tr> <td>Unit</td> <td>Detectability</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">29</td> <td style="text-align: center;">19</td> <td style="text-align: center;">52</td> </tr> <tr> <td>Ratings:</td> <td>Importance</td> <td style="text-align: center;">5</td> <td style="text-align: center;">14</td> <td style="text-align: center;">33</td> <td style="text-align: center;">19</td> <td style="text-align: center;">29</td> </tr> <tr> <td>(n = 21)</td> <td>Criticality</td> <td style="text-align: center;">57</td> <td style="text-align: center;">19</td> <td style="text-align: center;">14</td> <td style="text-align: center;">10</td> <td style="text-align: center;">0</td> </tr> </tbody> </table> <p>Publication para D-2, AR 190-51 Number(s):</p> <p>Publication Security of Army Property at Unit and Installation Level Name(s):</p>		Rating Category:	1	2	3	4	5	Facility	Detectability	4	0	22	22	52	Ratings:	Importance	0	22	39	13	26	(n = 23)	Criticality	70	13	4	0	23	Unit	Detectability	0	0	29	19	52	Ratings:	Importance	5	14	33	19	29	(n = 21)	Criticality	57	19	14	10	0
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(n = 21)	Criticality	57	19	14	10	0																																												
20	<p>Item: PSEC020 Code 243/X Subarea:</p> <p>Name: Keys to the _____ were found unsecured/unattended.</p>																																																	
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Unit	Detectability	9	14	29	10	38																																												
Ratings:	Importance	0	5	24	38	33																																												
(n = 21)	Criticality	57	24	19	0	0																																												
21	<p>Item: PSEC021 Code 243/Z Subarea:</p> <p>Name: Keys and locks had not been inventoried and appropriately recorded at least semiannually.</p>																																																	
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(n = 23)	Criticality	61	22	13	4	0																																												
Unit	Detectability	5	9	29	14	43																																												
Ratings:	Importance	5	9	33	24	29																																												
(n = 21)	Criticality	52	24	24	0	0																																												

Physical Security

2 2	Item: PSEC022 Code: 243/ Subarea:						
	Name: The _____ was not receiving physical security advice and assistance in obtaining support from the designated support installation.						
	Rating Category:	1	2	3	4	5	
	Facility	Detectability	13	9	39	30	9
	Ratings:	Importance	4	31	44	17	4
	(n = 23)	Criticality	65	26	9	0	0
	Unit	Detectability	14	10	38	24	14
	Ratings:	Importance	5	29	38	19	9
	(n = 21)	Criticality	57	29	14	0	0
	Publication para 1 and Map 18, AR 5-9						
	Number(s):						
	Publication Intraservice Support Installation Area Coordination						
	Name(s):						