

Flight Operations Audit Form

1.1.2 Appropriate Operational Equipment (OP)

Questions		
2.1.	<p>Are the aircraft appropriately equipped with hand fire extinguishers?</p> <p>a. Are daily preflight inspections performed adequately to ensure that all required emergency equipment is on board and serviceable? (GOM 4.18, 4.32)</p> <p>Observe preflight inspections by flightcrew (3) and flight attendant (3).</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.2.	<p>Are the aircraft appropriately equipped with first-aid kits?</p> <p>a. Are daily preflight inspections performed adequately to ensure that all required emergency equipment is on board and serviceable? (GOM 4.18, 4.32)</p> <p>b. Observe preflight inspections by flightcrew (3) and flight attendant (3).</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.3.	<p>Are the aircraft are appropriately equipped with emergency medical kits?</p> <p>a. Are daily preflight inspections performed adequately to ensure that all required emergency equipment is on board and serviceable? (GOM 4.18, 4.32)</p> <p>Observe preflight inspections by flightcrew (3) and flight attendant (3).</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.4	<p>Does Freedom Air ensure that megaphones are readily available to crewmembers on the aircraft?</p> <p>Observe preflight inspections by flightcrew (3) and flight attendant (3).</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.5	<p>Are controls in place to ensure the aircraft has enough portable oxygen bottles on board?</p> <p>Observe preflight inspections by flightcrew (3) and flight attendant (3).</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.6	<p>Is protective breathing equipment (PBE) readily available to the crewmembers on the aircraft?</p> <p>a. Are daily preflight inspections performed adequately to ensure that all required emergency equipment is on board and serviceable? (GOM 4.18, 4.32)</p> <p>Observe preflight inspections by flightcrew (3) and flight attendant (3).</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.7.	<p>Is there a sufficient amount of flotation equipment?</p> <p>a. Are daily preflight inspections performed adequately to ensure that all required emergency equipment is on board and serviceable? (GOM 4.18, 4.32)</p> <p>Observe preflight inspections by flightcrew (3) and flight attendant (3).</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.8	<p>If the operator conducts extended overwater operations, are there controls in place to ensure that the emergency equipment onboard meets the operator's operational requirements?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.9.	<p>Is the required flotation equipment easily accessible and clearly marked in accordance with the certificate holder s procedures?</p> <p>a. Are daily preflight inspections performed adequately to ensure that all required emergency equipment is on board and serviceable? (GOM 4.18, 4.32)</p> <p>Observe preflight inspections by flightcrew (3) and flight attendant (3).</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.10.	<p>Is the communication equipment required for the intended route of flight onboard the aircraft and functioning properly?</p> <p>a. Does the flight crew know how to utilize the MEL to ensure that required equipment is serviceable?</p> <p>Give MEL problem for test.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.11.	<p>Is all of the navigation equipment required for the intended route of flight onboard the aircraft and functioning properly?</p> <p>a. Does the flight crew know how to utilize the MEL to ensure that required equipment is serviceable?</p> <p>Give MEL problem for test.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.12.	<p>Are the appropriate passenger safety information (briefing cards) on the aircraft? (GOM 4.18)</p> <p>a. Are daily preflight inspections performed adequately to ensure that all required emergency equipment is on board and serviceable? (GOM 4.18, 4.32)</p> <p>Observe preflight inspections by flightcrew (3) and flight attendant (3).</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.13.	<p>Is the appropriate exit row seating information (briefing cards) on the aircraft?</p> <p>a. Are daily preflight inspections performed adequately to ensure that all required emergency equipment is on board and serviceable? (GOM 4.18, 4.32) (GOM 4.18)</p> <p>Observe preflight inspections by flightcrew (3) and flight attendant (3).</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable

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2.14	Does Freedom Air have a documented method for assessing the impact of any changes made to the controls in the Appropriate Operational Equipment process? a. Are any findings of deficiencies, other than those that can be immediately corrected, reported to the CASS or Manual Review Committee?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
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3.1.1 Passenger Handling (OP)

Questions		
2.1.	<p>Does Freedom Air ensure that no passengers are boarded who appear to be intoxicated?</p> <p>a. Is this prohibited in the Station Manual? STM 3.1.1</p> <p>b. Is this emphasized in training? Station Training PowerPoint presentation</p> <p>c. Does the station manager and passenger service personnel understand this?</p> <p>d. Review incident reports to determine if this has happened.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.2.	<p>Does Freedom Air ensure that no passengers are boarded who appear to present a safety risk?</p> <p>a. Is this prohibited in the Station Manual? STM 3.1.1</p> <p>b. Is this emphasized in training? Station Training PowerPoint presentation</p> <p>c. Does the station manager and passenger service personnel understand this?</p> <p>d. Review incident reports to determine if this has happened.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.3.	<p>Does Freedom Air ensure that passenger information cards, specific to the make and model of the aircraft, are available to all passengers?</p> <p>a. Does the flight attendant, during preflight, ascertain that passenger information cards are in each seatback pocket and that extra ones are on onboard the aircraft? FAM 3.6.1</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.4.	<p>Does Freedom Air ensure that armed passengers have approval to carry weapons in accordance with Freedom Air's procedures?</p> <p>a. Are the procedures for this defined in the Station Manual paragraph 4.3?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.5.	<p>Does Freedom Air ensure that all persons with disabilities are boarded and provided transportation in accordance with Freedom Air's procedures?</p> <p>a. Is this covered in detail in the Station Manual? STM 3.1.1</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.6.	<p>Does Freedom Air ensure that any passenger disturbances are handled in accordance with Freedom Air's procedures?</p> <p>a. Are policies and procedures covered in the GOM, FAM, STM and SOP?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.7.	<p>Does Freedom Air ensure that approved child restraint systems are boarded and handled in accordance with Freedom Air's procedures?</p> <p>a. Are the specifications and requirements for a child restraint system found in the Station Manual? STM 3.7</p> <p>b. Is the flight attendant required to ensure that the infant's weight does not exceed the weight specified by the manufacturer?</p> <p>c. Does the flight attendant ensure that the instructions found on the CRS label?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain

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2.8.	<p>Does Freedom Air ensure that dangerous goods restrictions are observed?</p> <p>a. Is the required signage posted at the ticket counters, baggage check locations and at boarding areas?</p> <p>b. Are passenger service personnel trained to be observant of any possible unreported dangerous goods?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.9.	<p>Does Freedom Air ensure that passengers receive all applicable required safety briefings in accordance with Freedom Air's design?</p> <p>a. Does the lead flight attendant make regular line evaluations on at least a monthly basis?</p> <p>b. Review evaluation forms.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.10.	<p>Does Freedom Air ensure that all applicable requirements regarding the use of seatbelts and seatbelt/shoulder harnesses and passenger seatbacks are met?</p> <p>a. Does the lead flight attendant make regular line evaluations on at least a monthly basis?</p> <p>b. Review evaluation forms.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.11.	<p>Does Freedom Air ensure that aircraft occupants comply with Freedom Air's restrictions regarding portable electronic devices?</p> <p>a. Does the flight attendant make regular checks of the cabin to ensure that all passengers are complying?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain

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3.1.1 Passenger Handling (OP) – continued

2.12.	<p>Does Freedom Air ensure that all applicable requirements regarding prohibition of smoking are observed?</p> <p>a. Does the flight attendant make regular checks of the cabin to ensure that all passengers are complying?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.13.	<p>Does Freedom Air ensure that passenger information signs and required informational placards are present and are used in accordance with Freedom Air's design?</p> <p>a. Are regular, monthly internal audits done by the station management to ensure this?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.14	<p>Does Freedom Air have a Customer Service Plan applicable to its scheduled flights? Does Freedom Air adhere to this plan's terms? Does the plan address the following:</p> <ol style="list-style-type: none"> 1. Offering the lowest fare available; 2. Notifying consumers of known delays, cancellations, and diversions; 3. Delivering baggage on time; 4. Allowing reservations to be held without payment or cancelled without penalty for a defined amount of time; 5. Providing prompt ticket refunds; 6. Properly accommodating passengers with disabilities and other special-needs, including during tarmac delays; 7. Meeting customers' essential needs during lengthy tarmac delays; 8. Handling "bumped" passengers with fairness and consistency in the case of over-sales; 9. Disclosing travel itinerary, cancellation policies, frequent flyer rules, and aircraft configuration; 10. Ensuring good customer service from code-share partners; 11. Ensuring responsiveness to customer complaints; and 12. Identifying the services it provides to mitigate passenger inconveniences resulting from cancellations and misconnects. 	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.15	<p>Does Freedom Air have a documented method for assessing the impact of any changes made to the controls in the Passenger Handling process?</p> <p>a. Are any findings of deficiencies, other than those that can be immediately corrected, reported to the CASS or Manual Review Committee?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain

3.1.2 Crewmember Duties / Cabin Procedures (OP)

Questions		
2.1	Does Freedom Air ensure that required cabin preflight duties are conducted by crewmembers?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.2	Does Freedom Air ensure that checks of emergency and flotation equipment are accomplished by appropriate personnel?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.3	Does Freedom Air ensure that passenger information cards, specific to the make and model of the aircraft, are available to all passengers?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.4	On aircraft requiring flight attendants, does Freedom Air ensure that all flight attendants are in possession of a current manual and use of a flashlight when performing assigned duties?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.5	On aircraft requiring flight attendants, does Freedom Air ensure that flight attendants are evenly	<input type="checkbox"/> Yes

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	distributed throughout the aircraft when passengers are on board?	<input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.6	Does Freedom Air ensure that crewmembers prepare the passenger cabin for movement on the surface, takeoff, and landing?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable

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3.1.2 Crewmember Duties / Cabin Procedures (OP) - continued

2.7	When applicable, does Freedom Air ensure that aircraft exits are armed during movement on the surface, takeoff, and landing?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.8	Does Freedom Air ensure that safety demonstrations and passenger briefings are accomplished, as applicable?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.9	On aircraft requiring flight attendants, does Freedom Air ensure that flight attendants are properly restrained at their assigned duty stations for movement on the surface, takeoff, and landing, unless performing safety-related duties?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.10	When applicable, does Freedom Air ensure that galleys and carts are secured during movement on the surface, takeoff, landing, and when not in use?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.11	Does Freedom Air ensure that crewmembers observe sterile flight deck procedures?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.12	Does Freedom Air ensure that all cabin maintenance discrepancies are documented?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.13	Does Freedom Air ensure that the required number of crewmembers are present on the aircraft whenever passengers are on board?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.14	Does Freedom Air ensure that passengers remaining onboard during en route stops are monitored?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.15	Does Freedom Air ensure that crewmembers allowed only approved electronic devices to be used?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.16	On aircraft requiring flight attendants, does Freedom Air ensure that flight attendants monitor passenger compliance with regulations throughout the flight?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.17	Does Freedom Air ensure that crewmembers know normal operating procedures for flights carrying cabin occupants?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.18	Does Freedom Air ensure that crewmembers know emergency procedures for flights carrying cabin occupants?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.19	Does Freedom Air ensure that crewmembers used the provided means in passenger cabin or crew compartment to prevent shifting of crew baggage?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.20	<p>Does Freedom Air have a documented method for assessing the impact of any changes made to the controls in the Flight Attendant Duties/Cabin Procedures process?</p> <p>a. Are any findings of deficiencies, other than those that can be immediately corrected, reported to the CASS or Manual Review Committee?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain

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3.1.3 Airmen Duties / Flight Deck Procedures (OP)

Questions		
2.1	Does Freedom Air ensure that required information and documentation is available and accurate for the intended flight?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.2	Does Freedom Air ensure that the aircraft is in an airworthy condition and properly equipped for the route flown?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.3	Does Freedom Air ensure that all air traffic instructions, clearances, and Federal Aviation Regulations are followed?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.4	Does Freedom Air ensure that the airplane is properly configured and operated within all limitations of the AFM for each phase of the flight?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.5	<p>Does Freedom Air have a documented method for assessing the impact of any changes made to the controls in the Airman Duties/Flight Deck Procedures process?</p> <p>a. Are any findings of deficiencies, other than those that can be immediately corrected, reported to the CASS or Manual Review Committee?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain

3.1.4 Operational Control (OP)

Questions		
2.1	<p>Does Freedom Air ensure that flights are properly dispatched or released?</p> <p>a. Did the Dispatcher review maintenance documents such as Preflight Checklist and Aircraft Daily Status Sheet, including MEL items and check or enter the Dispatch Release information?</p> <p>b. Did the Dispatcher brief captain on current NOTAMs and weather, including with the dispatch release any weather forecasts or reports that the PIC or dispatcher considers necessary or desirable and sign the Dispatch Release?</p> <p>c. Did the Captain review Flight Maintenance Log for current and past discrepancies and inspections due, and current maintenance release?</p> <p>d. Did the Captain consult with the dispatcher to ascertain accuracy and completeness of the preflight data, aircraft maintenance, and MEL items; and sign the Dispatch Release?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.2	<p>Does Freedom Air ensure that flights are operated only over approved areas and routes?</p> <p>a. Do Freedom Air pilots operate aircraft in scheduled service only over routes or route segments that are specified and within the stated limitations in the Operations Specifications? GOM 4.3/FAR 121.555</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.3	<p>Does Freedom Air ensure that the operator has sufficient facilities for releasing and monitoring its flights?</p> <p>a. Does Freedom Air maintain operational control over all flights conducted, either commercial or non-commercial? GOM 4.1</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.4	<p>Does Freedom Air ensure that the operator uses certificated and qualified dispatchers to exercise its authorized operational control duties?</p> <p>a. Does Freedom allow no flag operations to be flown unless a company dispatcher has released that flight?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.5	<p>Does Freedom Air ensure that the operator uses qualified flight followers to exercise its authorized operational control duties?</p> <p>a. Does Freedom Air maintain an up-to-date list of eligible pilots, flight attendants and dispatchers to ensure only qualified persons are assigned to work? GOM 2.16, 9.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable

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3.1.4 Operational Control (OP) - continued

2.6	<p>Does Freedom Air ensure that flight crew personnel are advised of all changes that may affect safety of flight?</p> <p>a. If, during flight, the dispatcher learns of any weather or irregularities in any facilities and services, does he, by means of radio, either VHF or HF or relay this information to an out-station to advise the flight crew of the situation? GOM 6.3</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.7	<p>Does Freedom Air ensure that the operator is able to communicate with flights at any point along the route?</p> <p>a. To contact the aircraft directly from outside of Guam, the dispatcher dials 1-670-532-5003 if the aircraft is in the Rota area or 1-670-288-5003 if the aircraft is in the Saipan area. Wait for an answer and talk normally. GOM 6.27, FAR 121.99</p> <p>b. The pilots will set VHF radio to 128.85 (company frequency), key microphone five(5) times, wait for dispatcher to answer and talk normally.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.8	<p>Does Freedom Air ensure that the operator provides the flight crews with all appropriate weather information and the associated minimums?</p> <p>a. During flight crew check-in, does the dispatcher will provide pilots METARS, TAFs, any other weather reports and NOTAMs concerning any navigation, communication, or military activity within the Mariana Islands? GOM 6.3</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.9	<p>Does Freedom Air ensure that the dispatcher/flight follower complies with the operator's emergency handling procedures?</p> <p>a. Does dispatcher/flight follower recurrent training ensure that exercises are conducted to ensure knowledge of procedures in the handling of abnormal and emergency situations?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.10	<p>Does Freedom Air ensure that flights are conducted only into airports certificated under 14 CFR part 139 or authorized by the Administrator?</p> <p>a. Does Freedom Air operate from and to the airports listed in its Operations Specifications and General Operations Manual paragraph 4.5?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.11	<p>Does Freedom Air ensure that the operator properly initiates, cancels, or diverts flights?</p> <p>a. Does the director of operations regularly review and monitor dispatch releases and other documents from the trip packets?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.12	<p>Does Freedom Air ensure that the pilot in command (PIC) ensures the safety of the passengers, crew, and cargo during the flight?</p> <p>a. Does the director of operations regularly review and monitor dispatch releases and other documents, necessary for the safety of the flight, from the trip packets?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.13	<p>Does Freedom Air ensure that domestic and flag operators' operations schedules properly consider appropriate winds, cruising speeds, and servicing requirements?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.15	<p>Does Freedom Air ensure that the individuals exercising operational control during supplemental operations are authorized by the operator?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.16	<p>Does Freedom Air have a documented method for assessing the impact of any changes made to the controls in the Operational Control process?</p> <p>a. Are all issues involving changes and problem areas discussed in CASS or Manual Review Committee for analysis and action?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain

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3.1.5 Carry-On Baggage Program (OP)

Questions		
2.1	Does Freedom Air ensure that all carry-on items are scanned for size and amount? a. Are gate, check-in counters, and airplane entry points utilized to scan and screen all carry-on baggage to determine if it meets Freedom Air's carry-on size and limitations requirements? SM 6.1.2	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.2	Does Freedom Air ensure that, before the boarding door is closed, at least one required crewmember verifies that each carry-on item is properly stowed? a. Before closing the door, does the flight attendant check that all hand carry items are properly stowed under the seat or in the overhead compartments?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.3	Does Freedom Air ensure that all carry-on items and cargo in the aircraft cabin is properly secured during movement on the surface, takeoff, and landing? a. Does the flight attendant ensure that all carry-on baggage is properly stowed prior to door closure and any items that cannot be stowed in a proper manner delivered to the ground agent for processing as checked baggage? FAM 6.0.2	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.4	Does Freedom Air ensure that all carry-on items and cargo is stowed and restrained in such a way that it does not restrict access to emergency equipment? a. Does the flight attendant ensure that all carry-on baggage is properly stowed prior to door closure and any items that cannot be stowed in a proper manner delivered to the ground agent for processing as checked baggage? FAM 6.0.2	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.5	Does Freedom Air ensure that all cabin compartment placard restrictions are complied with? a. Does the flight attendant ensure that all carry-on baggage is properly stowed prior to door closure and any items that cannot be stowed in a proper manner delivered to the ground agent for processing as checked baggage? FAM 6.0.2	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.6	Does Freedom Air ensure that any cargo carried in the passenger cabin is properly packaged and restrained? a. Does the flight attendant ensure that all carry-on baggage is properly stowed prior to door closure and any items that cannot be stowed in a proper manner delivered to the ground agent for processing as checked baggage? FAM 6.0.2	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.7	Does Freedom Air ensure that carry-on items or cargo is stowed in such a way that it does not block exits or aisles? a. Does the flight attendant ensure that all carry-on baggage is properly stowed prior to door closure and any items that cannot be stowed in a proper manner delivered to the ground agent for processing as checked baggage? FAM 6.0.2	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.8	Does Freedom Air ensure that all carry-on items and cargo is stowed and restrained in such a way that it does not block the view of the seatbelt sign, no smoking sign or placard, or required exit signs? a. Does the flight attendant ensure that all carry-on baggage is properly stowed prior to door closure and any items that cannot be stowed in a proper manner delivered to the ground agent for processing as checked baggage? FAM 6.0.2 b. Are all items screened for weight limitations? GOM 4.44	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.9	Does Freedom Air have a documented method for assessing the impact of any changes made to the controls in the Carry-On Baggage Program? a. Are all issues involving changes and problem areas discussed in CASS or Manual Review Committee for analysis and action?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain

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3.1.6 Exit Seating Program (OP)

Questions		
2.1.	Does Freedom Air ensure that passengers are screened to ensure they are qualified to occupy an exit seat in accordance with Freedom Air's approved Exit Seating Program? a. Are the procedures outline in GOM 4.37 followed?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.2.	Does Freedom Air ensure that a flight or cabin crewmember verifies that only passengers willing and able to assist in an emergency evacuation occupy exit seats? a. Are the procedures outline in GOM 4.37 followed?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.3.	Does Freedom Air ensure that the established written procedures for making exit seating determinations are available at all gates and ticket counters? a. Are the procedures outline in GOM 4.37 followed?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.4.	Does Freedom Air ensure that passenger information cards containing required exit seating information are available at each exit seat? a. Are the procedures outline in GOM 4.37 followed?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.5.	Does Freedom Air ensure that the required exit seating briefings are made in accordance with Freedom Air's approved Exit Seating Program? a. Are the procedures outline in GOM 4.37 followed?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.	Does Freedom Air have a documented method for assessing the impact of any changes made to the controls in the Exit Seating Program? a. Are all issues involving changes and problem areas discussed in CASS or Manual Review Committee for analysis and action?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain

3.1.8 Carriage of Cargo (OP)

Questions		
2.1.	Does Freedom Air ensure if cargo was carried in the passenger compartment, was it positioned in a way that did not restrict access to or use of any required emergency exit (or, if not in a bin, to any regular exit), or to the aisle in the passenger compartment, except as provided in 14 CFR part 121.285(d)?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable

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	a. Are the procedures found in GOM 4.44 and 5.6 and FAM 6.0.2 and 6.1 followed by station, cabin and flight crew personnel?	
2.2.	Does Freedom Air ensure if cargo was carried in the passenger compartment, was it positioned so that it did not obscure any passenger's view of the seatbelt sign, no smoking sign, or any required exit sign, unless an auxiliary sign or other approved means of notification was provided? a. Are the procedures found in GOM 4.44 and 5.6 and FAM 6.0.2 and 6.1 followed by station, cabin and flight crew personnel?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.3.	Does Freedom Air ensure if cargo was carried aft of a bulkhead/divider in the passenger compartment, was the cargo restrained by a safety belt or other tiedown having enough strength to eliminate the possibility of shifting under normally anticipated flight and ground conditions and was the cargo packaged or covered to avoid possible injury to passengers and passenger compartment occupants? a. Are the procedures found in GOM 4.44 and 5.6 and FAM 6.0.2 and 6.1 followed by station, cabin and flight crew personnel?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable

3.1.8 Carriage of Cargo (OP) - continued

2.4.	Does Freedom Air ensure if the aircraft has a Class A cargo compartment, was at least one hand fire extinguisher available for each compartment? a. Are the procedures found in GOM 4.44 and 5.6 and FAM 6.0.2 and 6.1 followed by station, cabin and flight crew personnel?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.5.	Does Freedom Air ensure if the aircraft has a Class B cargo compartment, was at least one hand fire extinguisher available for each compartment? Not applicable	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input checked="" type="checkbox"/> Not Applicable
2.6.	Does Freedom Air ensure if the aircraft has a Class E cargo compartment, was at least one hand fire extinguisher conveniently located for use in each compartment and accessible to crewmembers during flight? Not applicable	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input checked="" type="checkbox"/> Not Applicable
2.7.	Does Freedom Air ensure if cargo was carried in cargo compartments that are designed to require the entry of a crewmember to extinguish any fire that may occur during flight, was the cargo loaded so as to allow a crewmember to effectively reach all parts of the compartment with the contents of a hand fire extinguisher?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input checked="" type="checkbox"/> Not Applicable
2.8.	Does Freedom Air have a documented method for assessing the impact of any changes	<input type="checkbox"/> Yes

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	<p>made to the controls in the Carriage of Cargo process?</p> <p>a. Are all issues involving changes and problem areas discussed in CASS or Manual Review Committee for analysis and action?</p>	<input type="checkbox"/> No, Explain
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3.1.9 Aircraft Performance Operating Limitations (OP)

Questions		
2.1.	<p>Does Freedom Air ensure that Freedom Air conducts takeoff operations within the performance limitations of the Aircraft Flight Manual and the regulations?</p> <p>a. Do the dispatcher and the pilot-in-command agree on the use of runway analysis data for that flight?</p> <p>a. Is approved runway analysis data used for each takeoff?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.2.	<p>Does Freedom Air ensure that Freedom Air conducts en route operations within the performance limitations of the Aircraft Flight Manual and the regulations?</p> <p>a. Is approved runway analysis data used that includes en route performance requirements.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.3.	<p>Does Freedom Air ensure that Freedom Air conducts landing operations within the performance limitations of the Aircraft Flight Manual and the regulations?</p> <p>a. Is approved runway analysis data used that includes landing performance requirements?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.4	<p>Does Freedom Air have a documented method for assessing the impact of any changes made to the controls in the Aircraft Performance Operating Limitations process?</p> <p>a. Are all issues involving changes and problem areas discussed in CASS or Manual Review Committee for analysis and action?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain

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3.1.12 Hazardous Materials (OP)

Questions		
2.1	<p>Does Freedom Air ensure that the operator's FAA approved initial or recurrent Hazardous Materials (HAZMAT) training was completed within the past 24 months for each person that performs or directly supervises the:</p> <ul style="list-style-type: none"> • Acceptance or rejection; • Handling; • Storage incidental to transport; • Packaging of company materials (COMAT); and • Loading of any item for aircraft transport? <p>a. Are these requirements specified in the Chapter 2, the training portion of the Hazmat Manual?</p> <p>b. Does the director of training and the training records clerk keep an accurate record of training requirements and when the training is due?</p>	
2.	<p>Does Freedom Air have a documented method for assessing the impact of any changes made to the controls in the Hazardous Materials process?</p> <p>a. Are all issues involving changes and problem areas discussed in CASS or Manual Review Committee for analysis and action?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain

3.2.1 Dispatch / Flight Release (OP)

Questions		
2.1	Does Freedom Air ensure the operator has an adequate number of properly equipped airports for each route it operates?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.2	Does Freedom Air ensure the operator's approved system for obtaining, maintaining, and distributing current aeronautical data provides the required information?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.3	Does Freedom Air ensure weather reports and forecasts are available for the operation along each route?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.4	Does Freedom Air ensure weather reports and forecasts used to control flights are prepared by the U.S. National Weather Service, or other source approved by the Administrator?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.5	Does Freedom Air ensure the operator uses the FAA approved system for obtaining forecasts and reports of adverse weather phenomena?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.6	Does Freedom Air ensure the operator provides an adequate number of dispatch centers to provide proper operational control of each flight?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.7	Does Freedom Air ensure the operator only utilizes adequate airports?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.8	Does Freedom Air ensure the approved flight following system provides all information necessary for the safety of the flight to pilot in command?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable

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3.2.1 Dispatch / Flight Release (OP) - continued

2.9	Does Freedom Air ensure the operator utilizes the flight following system approved in the operations specifications?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.10	Does Freedom Air ensure the flight following system used by the operator has adequate facilities and personnel to provide the information necessary for the initiation and safe conduct of each flight to: <ul style="list-style-type: none"> • The flight crew of each aircraft; and • The persons designated by the operator to perform the function of operational control of the aircraft? 	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.11	Does Freedom Air ensure the flight following systems provides a means of communication to monitor the progress of each flight with respect to its departure from the point of origin, arrival at its destination, including intermediate stops and diversions?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.12	Does Freedom Air ensure the personnel identified below able to perform their required duties related to the flight following system? <ul style="list-style-type: none"> • Flight crew of each aircraft; and • Persons designated by the operator to perform the function of operational control of the aircraft. 	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.13	For turbine-engine powered airplanes, does Freedom Air ensure operations are conducted in accordance with 14 CFR part 121, Appendix P and as authorized in the operations specifications when operating over routes that contain a point: <ul style="list-style-type: none"> • Within the North Polar Area; • Within the South Polar Area; • More than 60 minutes flying time from an adequate airport for a two-engine airplanes that is operating at a one-engine-inoperative cruise speed under standard conditions in still air; and • More than 180 minutes flying time from an adequate airport for a passenger-carrying airplane with more than two engines that is operating at a one-engine-inoperative cruise speed under standard conditions in still air? 	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.14	For reciprocating-engine powered airplanes, does Freedom Air ensure operations are conducted over a route that contains a point no farther than 60 minutes flying time (at a one engine inoperative cruise speed under standard conditions in still air) from an adequate airport?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.15	Does Freedom Air ensure flight planning data is accurate? Note(s): <i>Flight planning consists of selecting an appropriate aircraft cruise schedule and applying forecast wind, temperature, and aircraft performance data to a planned route to predict estimated time en-route (ETE) and estimated fuel consumption.</i> <i>Flight planning data may be computed manually or with computer aids.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.16	Does Freedom Air ensure operations are restricted or suspended when unsafe conditions exist?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain

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3.2.1 Dispatch / Flight Release (OP) - continued

2.17	<p>Does Freedom Air ensure each flight is specifically authorized by an aircraft dispatcher?</p> <p>Note(s): <i>For domestic operations if an airplane lands at an intermediate airport specified in the original dispatch release and remains there for not more than one hour, re-authorization by the aircraft dispatcher is not required.</i></p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.18	<p>Does Freedom Air ensure no flights are started without the specific authority from the person authorized by the operator to exercise operational control over the flight?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.19	<p>Does Freedom Air ensure the aircraft dispatcher is thoroughly familiar with the reported weather conditions on the route to be flown before releasing the flight?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.20	<p>Does Freedom Air ensure the pilot in command is thoroughly familiar with reported and forecast weather conditions on the route to be flown before beginning the flight?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.21	<p>Does Freedom Air ensure the aircraft dispatcher provides the pilot in command with all available reports or information on airport conditions and irregularities of navigation facilities affecting the safety of the flight?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.22	<p>Does Freedom Air ensure before beginning a flight the aircraft dispatcher provides the pilot in command with all available information affecting the safety of the flight including:</p> <ul style="list-style-type: none"> • Available weather reports or forecasts; • Adverse weather phenomena; • Clear Air Turbulence; • Thunderstorms; and • Low Altitude Wind Shear? <p>Note(s): <i>This requirement applies to each route to be flown and each airport to be used.</i></p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.23	<p>Does Freedom Air ensure during a flight the aircraft dispatcher provides the pilot in command with any additional available information affecting the safety of the flight including:</p> <ul style="list-style-type: none"> • Information of meteorological conditions (including adverse weather phenomena, such as clear air turbulence, thunderstorms, and low altitude wind shear); and • Irregularities of facilities and services? 	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.24	<p>Does Freedom Air ensure before each flight the pilot in command obtains available information affecting the safety of the flight including:</p> <ul style="list-style-type: none"> • Airport conditions; • Irregularities of navigation facilities; and • Meteorological information? 	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.25	<p>Does Freedom Air ensure during each flight the pilot in command obtains additional available information affecting the safety of the flight including:</p> <ul style="list-style-type: none"> • Meteorological conditions; and • Irregularities of facilities and services? 	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable

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3.2.1 Dispatch / Flight Release (OP) - continued

2.26	Does Freedom Air ensure each aircraft that is dispatched or released is airworthy and properly equipped?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.27	Does Freedom Air ensure aircraft are only dispatched or released (as applicable) over approved routes or route segments that have satisfactory communications and navigation facilities?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.28	Does Freedom Air ensure the dispatch or flight release requirements are met for VFR operations?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.29	Does Freedom Air ensure during IFR or over-the-top operations the dispatch or flight release contains weather reports or forecasts, or any combination thereof, that indicate weather conditions would be at or above authorized minimums at the estimated time of arrival at the airport or airports to which dispatched or released?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.30	Does Freedom Air ensure the dispatch or flight release requirements are met for extended or other over water operations?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.31	Does Freedom Air ensure the dispatch or flight release meets the requirements for departure alternates?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.32	Does Freedom Air ensure the requirements are met for destination alternates?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.33	Does Freedom Air ensure the dispatch release requirements are met for operations utilizing Exemption 3585?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.34	Does Freedom Air ensure the requirements are met for weather, field condition reports, and public protection for ETOPS alternate airports?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.35	Does Freedom Air ensure only those alternate airports are listed on the dispatch or flight release that meet the alternate airport weather minimums specified in the operator's operations specifications?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.36	Does Freedom Air ensure the operator prohibits the release or operation of an aircraft, when icing conditions are expected that might have adverse affect on the safety of the flight?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.37	Does Freedom Air ensure the operator lists on the original dispatch or flight release if operations specifications C070 is issued any regular, provisional, or refueling airport as a destination?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.38	Does Freedom Air ensure the operator amends the dispatch or flight release when weather conditions at a required alternate airport changed and were not forecast to be at or above alternate minimums at the time of arrival?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain

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3.2.1 Dispatch / Flight Release (OP) - continued

2.39	Does Freedom Air ensure all required ETOPS alternates are listed on the dispatch or flight release?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.40	Does Freedom Air ensure each person who changes an original destination or alternate airport on the original dispatch or flight release to another airport while the aircraft is en route ensures the: <ul style="list-style-type: none"> • Other airport authorized for that type of aircraft; and • Appropriate requirements of 14 CFR parts 121.593 through 121.661 and 121.173 were met at the time of redispach or amendment of the flight release? 	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.41	Does Freedom Air ensure each person who amends a dispatch or flight release en route records that amendment?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.42	Does Freedom Air ensure when an airplane is dispatched from a refueling or provisional airport: <ul style="list-style-type: none"> • The operator complies with the requirements applicable to regular airports; and • The airport meets the requirements applicable to regular airports? 	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.43	Does Freedom Air ensure the procedures for departure from unlisted and alternate airports is followed, as applicable?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.44	Does Freedom Air ensure no person dispatches or takes off an airplane unless it has enough fuel on board to meet the fuel supply requirements for domestic operations?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.45	Does Freedom Air ensure no person dispatches or takes off a nonturbine or turbo-propeller powered airplane unless it has enough fuel on board to meet the fuel supply requirements for flag operations?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.46	Does Freedom Air ensure no person releases for flight or takes off a propeller-driven airplane unless it has enough fuel on board to meet the fuel supply requirements for supplemental operations?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.47	Does Freedom Air ensure no person releases for flight or takes off a turbine-engine powered airplane unless it has enough fuel to meet the fuel supply requirements for flag or supplemental operations, as applicable?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.48	Does Freedom Air ensure each person who dispatches or releases a flight and each person who takes off an airplane considers all factors used in computing fuel requirements including: <ul style="list-style-type: none"> • Wind and other weather conditions forecast; • Anticipated traffic delays; • One instrument approach and possible missed approach at destination; and • Any other conditions that may delay landing of the aircraft? 	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.49	Does Freedom Air ensure that its procedures for minimum fuel or the declaration of an emergency due to low fuel supply are followed?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain

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3.2.1 Dispatch / Flight Release (OP) - continued

2.50	Does Freedom Air ensure the preflight planning process determines the status of each adequate airport required by 14 CFR part 121.161?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.51	Does Freedom Air ensure the take off and landing weather minimums are met for VFR flights?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.52	Does Freedom Air ensure the operator meets the pilot in command experience requirements for IFR landing weather minimums?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.53	Does Freedom Air ensure the operator determines the controlling visibility for VFR and IFR landings, takeoffs and straight-in instrument approaches consistent with 14 CFR parts 121.649 through 121.653, titled: <ul style="list-style-type: none"> • VFR: Domestic operations; • IFR: Takeoff and landing weather minimums; • IFR: Landing weather minimums? 	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.54	Does Freedom Air ensure the dispatch release was signed by the authorized aircraft dispatcher and pilot in command?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.55	Does Freedom Air ensure the dispatch/flight release contains the required contents and/or attachments, as applicable?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.56	Does Freedom Air ensure the operator uses the forms normally used for scheduled operations when it conducts supplemental operations?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.57	Does Freedom Air ensure the disposition of load manifest, dispatch/flight release, and flight plan?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.58	Does Freedom Air ensure the following information is included when filing a VFR flight plan? <ul style="list-style-type: none"> • The aircraft identification number, and if necessary, its radio call sign • The type of aircraft • The full name and address of the PIC • The point and proposed time of departure • The proposed route, cruising altitude or flight level, and true airspeed at that altitude • The point of first intended landing and the estimated elapsed time until over that point • The amount of fuel on board in hours • The number of persons in the aircraft, except where that information is otherwise readily available to the FAA • Any other information the PIC or ATC believes is necessary for ATC purposes 	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.59	Does Freedom Air ensure the aircraft dispatcher and/or flight crew performs GPS RAIM predictions prior to each IFR flight to ensure satisfactory signal coverage is available?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.60	Does Freedom Air ensure RNAV navigation systems being utilized under the provisions of operations specifications B034 are capable of providing the required navigational performance, over the planned route and airspace, during the planned flight time?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable

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3.2.1 Dispatch / Flight Release (OP) - continued

2.61	Does Freedom Air ensure the authorizations and limitations specified in operations specifications B043 are met during the dispatch / flight release process?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.62	Does Freedom Air ensure the authorizations and limitations specified in operations specifications B044 are met during the dispatch/flight release process?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.63	Does Freedom Air ensure the operator validates the accuracy and completeness of its North Polar Operations recovery plan and diversion data base at least annually?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.64	Does Freedom Air ensure the authorizations and limitations specified in operations specifications B343 are met during the dispatch/flight release process?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.65	Does Freedom Air ensure the authorizations and limitations specified in operations specifications C355 are met during the dispatch/flight release process?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.66	<p>Does Freedom Air have a documented method for assessing the impact of any changes made to the controls in the Dispatch/Flight Release process?</p> <p>a. Are all issues involving changes and problem areas discussed in CASS or Manual Review Committee for analysis and action?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain

3.2.2 Flight / Load Manifest / Weight and Balance Control (OP)

Questions		
2.1	Does Freedom Air ensure only qualified persons authorized by the operator supervise the loading process, prepare and sign the load manifest form before each aircraft takes off?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.2	Does Freedom Air ensure weight and balance is computed accurately and within limits?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.3	Does Freedom Air ensure the operator randomly checks declared cargo weights furnished by air freight forwarders in order to assure the use of accurate load manifests and weight and balance computations?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.4	<p>Does Freedom Air ensure the load manifest contains the following required information at takeoff:</p> <ul style="list-style-type: none"> The weight of the aircraft, fuel and oil, cargo and baggage, passengers and crewmembers; The maximum allowable takeoff weight for the runway intended to be used, and include corrections for altitude, gradient, wind, and temperature conditions existing at the time of takeoff; The maximum takeoff weight, considering anticipated fuel and oil consumption, to comply with any applicable enroute performance limitations; The maximum takeoff weight, considering anticipated fuel and oil consumption, to comply with the maximum authorized landing weight limitations on arrival at the destination airport; The maximum takeoff weight, considering anticipated fuel and oil consumption, to comply with landing distance limitations on arrival at the destination and alternate airports The total weight as computed by authorized personnel using an approved procedure; Evidence that the aircraft is loaded according to the approved schedule to ensure that the center of gravity is within approved limits; and Names of passengers, unless the certificate holder maintains this information by another means? 	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain

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3.2.2 Flight / Load Manifest / Weight and Balance Control (OP) – continued

2.5	<p>Does Freedom Air ensure the pilot in command carries to the destination a copy of the following items:</p> <ul style="list-style-type: none"> • Load Manifest; • Dispatch Release; and • Flight Plan? 	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.6	<p>Does Freedom Air ensure copies of the following documents are retained by the operator for at least three months:</p> <ul style="list-style-type: none"> • Load Manifest; • Dispatch Release; and • Flight Plan? 	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.7	<p>Does Freedom Air ensure the pilot in command carries to the destination a copy of the following items:</p> <ul style="list-style-type: none"> • Load Manifest; • Flight Release; • Pilot Route Certification; and • Completed Flight Plan? 	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.8	<p>Does Freedom Air ensure copies of the following documents are retained by the operator for at least three months:</p> <ul style="list-style-type: none"> • Load Manifest; • Flight Release; • Pilot Route Certification; and • Completed Flight Plan? 	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.9	<p>Does Freedom Air ensure the pilot in command, or other authorized personnel not onboard the airplane, will send copies of the following documents to the main base for supplemental flights that originate at other than the principal base of operation within 30 days:</p> <ul style="list-style-type: none"> • Load Manifest; • Flight Release; • Airworthiness Release; • Pilot Route Certification; and • Completed Flight Plan? 	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.11	<p>Does Freedom Air ensure the operator maintains the weight and balance of its aircraft in accordance with operations specifications paragraph E096?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.12	<p>Does Freedom Air ensure passenger and baggage weights are used in accordance with operations specifications paragraph A096, A097, A098 and/or A099, as issued?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.13	<p>Does Freedom Air have a documented method for assessing the impact of any changes made to the controls in the Flight/Load Manifest/Weight and Balance Control process?</p> <p>a. Are all issues involving changes and problem areas discussed in CASS or Manual Review Committee for analysis and action?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain

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3.2.3 MEL / CDL Procedures (OP)

Questions		
2.1.	<p>Does Freedom Air ensure that releases reflect all MEL/CDL items?</p> <p>a. Are the dispatcher, maintenance control and the PIC in communication regarding any MEL/CDL item that occurs during a flight? /GOM Chapter 8, 8.2</p> <p>b. Does the procedures for the dispatcher require that he include MEL/CDL items that are outstanding in the dispatch release? GOM Chapter 6, 6.10, 6.20</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.2.	<p>Does Freedom Air ensure that MEL items are within their categorical time limits?</p> <p>a. Is the PIC required to review MEL/CDL items with the dispatcher during flight planning?</p> <p>b. Does the director of maintenance or his delegate review all deferred items for time limits on a daily basis?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.3.	<p>Does Freedom Air ensure that flightcrews review the logbook for MEL/CDL items?</p> <p>a. Is this required in SOP 7.0, 3.?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.4.	<p>Does Freedom Air ensure that MEL items are placarded?</p> <p>a. Is this required in GOM Chapter 8, 8.2?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.5.	<p>Does Freedom Air ensure that Freedom Air's crews have access to the approved MEL at all times before flight?</p> <p>a. Is this required by the GOM Chapter 4, 4.16?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.6.	<p>Does Freedom Air ensure that Freedom Air provides means for pilots to identify inoperable instruments and equipment?</p> <p>a. Are pilots trained in the use of MEL/CDL and in identifying inoperable instruments and equipment? SD3 PTM</p> <p>b. Do the pilots confer with the director of maintenance or his delegate when determining the proper identification and procedures for deferring items? GOM 8.2</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.7.	<p>Does Freedom Air ensure that Freedom Air has instructions for notifying crewmembers or</p>	<input type="checkbox"/> Yes

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	<p>dispatchers of CDL missing parts?</p> <p>a. Is this required in GOM Chapter 8, 8.2?</p>	<input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.8.	<p>Does Freedom Air ensure that Freedom Air has instructions for placarding CDL associated limitations required to be in clear view of crewmembers?</p> <p>a. Is this required in GOM Chapter 8, 8.2?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.9.	<p>Does Freedom Air ensure that Freedom Air notifies dispatchers or persons exercising operational control of additional deferred discrepancy items discovered after the release has been prepared?</p> <p>a. Does the procedures for the dispatcher require that he include MEL/CDL items that are outstanding in the dispatch release? GOM Chapter 6, 6.10, 6.20</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
2.10	<p>Does Freedom Air have a documented method for assessing the impact of any changes made to the controls in the MEL/CDL Procedures process?</p> <p>a. Are all issues involving changes and problem areas discussed in CASS or Manual Review Committee for analysis and action?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain