

Customer Requirements			
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Division #:	11	Customer #:	35681
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# **Delta Air Lines / DJP WHS**

#### **Certification:**

- Delta does not require a dual release.
- Delta requires the name of the purchaser in Block 5B of material cert or a Pack Slip that ties to the number in Block 5b of material cert to show complete trace/transfer of ownership.
- Also, for material that has an 8130-3 Delta needs to know who the part was repaired/overhauled for, so if the 8130 does not reference a customer, the repair vendor will need to provide a Pack Slip in addition to the 8130-3 and both the 8130-3 and Pack Slip should tie via a WO or RO Number.
- Material tagged as repairable, serviceable, or overhauled must have documents according to FAR 121, 135, 145, or FAA 8130-3. Material overhauled to FAR 129 is not acceptable.
- Any material with a DER repair must have Delta E.C.R.A. approvals prior to shipment.
- If a part has a DER repair, a copy of the DER must be sent with the part.
- If the parts have DER markings and reference the Delta manual but no actual DER numbers referenced = Ok to accept and release without rejection/NCR.
- If a part is only visually inspected, there must be a statement indicating both the level of inspection performed and a manual reference.
- Copies of certificates are acceptable for split quantities (Authorized Release Certificates, C of C's, Manufacturer Certifications, etc.)

#### **Traceability For Used Parts:**

- Delta requires trace to the OEM, FAA 121, 129, 135, 145 (non-LLP), or trace to a foreign operator (see list of acceptable non FAR 129 foreign carriers).
- Delta will accept non LLP engine parts traceable to Libya.
- Delta will not accept traceability to:
  - o Emery
  - o Aero Republica
  - o Nouvelair
  - o Any non FAA certified carrier in Africa
- Anything traced to ESN 580256 is unacceptable
- Trace to Lufthansa Technik is acceptable.

- **Delta requires removal tag** or manifest from the facility that performed the engine/aircraft teardown. **AAR replacement removal tags are not acceptable.**
- SMMO is not considered the OEM for Delta and is not considered a regulated source. However, if the part being sold is a Pratt & Whitney part, and the part was overhauled by Pratt or a Pratt approved shop, Delta will accept.
- GE Aviation Materials is not considered the OEM or a regulated source for Delta. However, if a GE manufactured part is overhauled by a GE shop or a GE authorized repair station Delta will accept the trace to GEAM.
- Delta will accept an Engine Event History in lieu of a non-incident statement for non-LLPs and only *with prior approval*.

# <u>Traceability (LEASE AGREEMENT) for Used parts traced to an ESN via Bill Of Sale, Lease, Consignment, etc:</u>

- If purchased directly from the airline operator that issued the NIS, no additional trace is required.
- If purchased from an airline that was not the last operator, bills of sale, lease agreements/terminations or consignment agreements all the way back to the last operator are required with last operator NIS.
- If purchased from a bank, leasing company or other non-operator entity, bills of sale, lease agreements/terminations, engine delivery/redelivery receipts or consignment agreements all the way back to the last operator are required with last operator NIS

#### **Traceability for New Parts:**

- Factory new material supplied to Delta must have a signed document from the OEM.
- New surplus material may be traceable to a 121, 129, or 135 operator.
- If an order is a partial shipment from an OEM package, ask the order originator to change the quantity to the full amount.
- Any new expendable material without the part number on the part must be in unopened manufacturer's packaging.

#### **Traceability for LLPs:**

- Delta requires engineering approval for all LLPs.
- GE parts do not require a birth document, however paperwork showing install at zero time is required.

#### **Unapproved Vendors:**

- Aircraft Components Repair in California
- Avionics Express
- CADMAR
- Concord International Aerospace Paramus, NJ 07652 any paperwork stating Concord's name.
- SR Technics Switzerland
- Sterling Airways Material traced to Sterling Airways post losing their 129 certificate is **not** acceptable.
- United Aircraft and Electronics

### **DJP WHS Transfers CF6-80 Only Material:**

• Ok to ship all DER & PMA Parts on Transfer from WDL to DJP (CF6-80 Only)

\*\* SEE TECHNICAL REQUIREMENTS BELOW \*\*

## **Technical:**

- All bearings must be in a sealed package
- Delta requires new teardown material that still has the RTV or other sealant removed from the part prior to shipping
- All material supplied to Delta must be cosmetically perfect.
- Bushing repairs in major rotating parts require engineering approval.

CF6-80	• 1 <sup>st</sup> stage fan disks must have AD 98-22-06.		
	• Part numbers 1561M25G08, G04, G01, and G07 must be new.		
	• Part 9559M12G04 must be new.		
	• Delta will not accept part number 9318M19P06 with more than 3 repairs.		
CFM-56	• Delta will not accept number 3 thrust bearings with part numbers 9732M10P10,		
	P12, P17, P18, and 1362M76P02.		
	• Part 335-070-301-6 must be new and <u>not</u> previously installed.		
	• 1 <sup>st</sup> stage HPT Disks must comply with AD 98-12-32.		
JT8	Delta will not accept snap repair performed on C-7 through C-12 disks.		
	<ul> <li>Delta will not accept blended LPC and HPC blades.</li> </ul>		
	<ul> <li>9th stage stators must have repair #3 performed.</li> </ul>		
	<ul> <li>Delta will not accept the following C-1fan blade part numbers; 798821, 798801-</li> </ul>		
	001, 808121, 808121-001, 809221, 811821, 851121, 851121-001, 5000021-02,		
	5000021-002, and 5000021-032.		
	<ul> <li>Times and cycles must appear on the 8130 for the JT8-219 main line bearings #1</li> </ul>		
	through #6.		
PW2000	Compressor blades must not have any blend repairs.		
1 11 2000	<ul> <li>Compressor blades stages 10-17 must have repair #5 (tip weld repair).</li> </ul>		
	<ul> <li>Magnetoscope required for the following LPT blades and vanes:</li> </ul>		
	iving necoscope required for the following Er r blades and valles.		
	T3 Blades:		
	8A3147		
	8A2350-001		
	8A2350		
	8A2837		
	8A2837-001		
	8A2969		
	8A3098		
	T4 Blades:		
	8A3085		
	A8A2351		
	A8A2351-001		
	A8A0467		
	A8A0467-001		
	8A2838		
	8A3083		
	8A2838-001		

T5 Blades: A8A0468 A8A2741 T3 Vanes: 8A3077 8A2916CL48 8A3088 8A3149 8A3181 8A3112 8A2916CL42 8A2291CL42 8A2612CL42 8A2347CL42 T4 Vanes: 8A3117 8A2349CL39 8A2727CL39 8A2727CL52 8A3079 8A3099 8A3184 8A3152 8A3183 T5 Vanes: 8A3065 8A2979 A8A2731 A8A2726 A8A2162 8A3068 8A3074 8A3071