

| Customer Requirements | | | | | | |
|-------------------------|-------------------|--------------------------------|-------------------|--|--|--|
| Revision Date: | February 19, 2024 | Previous Revision Date: | September 1, 2022 | | | |
| Division #: | 11 | Customer #: | 4021 | | | |
| # of Pages: | 2 | QC Approved By: | Andy Sanders | | | |
| Deceda O Mileian on CCA | | | | | | |

Pratt & Whitney - CSA

Pratt CSA Double Check:

Once order is certed, Double Check will be performed by any other Final Inspection qualified Inspector.

Double Check includes but is not limited to:

- * Ensure CRM has been complied with.
- * Ensure any Pick Narrative Instructions have been complied with.
- * Check AAR Material Certification Form for proper remarks (Ex-ESN, ARC Trk#, etc.), typos, condition match, signature, signature on correct side (New vs. Used), etc.
- * When CTC's are provided, verify that ALL current ARC's for the tag sent are CTC'd and that we are not shipping multiple copies of one CTC ARC and forgetting to CTC another ARC.

Double Check Pass: Initial and Date pick document.

Double Check Fail: If any issues are found return to certing inspector for corrections, if corrections can't be made, certing inspector should request un-ship from OM, retrieve shipper, un-cert, and NCR.

PDER's

• Pratt & Whitney CSA will <u>NOT</u> accept Previous DER's on <u>PW2000</u> material, please check parts for previous DER markings.

AAR Certification:

- AAR Material Cert must state ESN.
- AAR Material Cert must state 8130-3 form tracking number.

Airworthiness Directives (AD's):

• Pratt & Whitney requires **DFP** (shop router) for all **LLP** that have AD's. Parts that are **not** time controlled do **not** require the **DFP**.

General:

- Removal Tags / Discrepancy Reports:
 - ➤ Pratt & Whitney requires a Removal Tag for material removed form an engine, they will not accept a removal manifest.
 - Removal Tags should not have Time and Cycle information listed for the part being purchased unless the part is an LLP and/or has the supporting Back to Birth trace to support Times and Cycles listed.
 - Removal tags must always be correct (PN, SN, etc.) and discrepancy reports will not be accepted.
- Ex-ESN must be noted on the Authorized Release Certificate.
- Pratt & Whitney will not accept any material purchased from or traceable to Powerturbine.
- All non-serialized parts in Serviceable or Overhauled condition must tie to the airworthiness certificate via a batch#, WO#, RO#, etc.
- ARC's: Requires a certified true copy stamp (on a copy of the ARC's not the originals, reflecting the quantity being supplied) if the ARC quantity is split. This applies even if they are purchasing the remaining quantity and are being provided with the original ARC.
- Pratt & Whitney CSA will **NOT** accept previous DER's on <u>PW2000</u> material.

LLP's:

- Pratt & Whitney CSA will **NOT** accept **LLP's** with previous TT&TC marked on the parts unless previous TT&TC have been crossed off as to avoid confusion.
- Records of Measurement Sheets (ROM's) need to be checked for accuracy and ensure parts are within Min-Max levels outlined within the ROM.
- Pratt & Whitney requires **DFP** (shop router) for all **LLP** that have AD's.

Magnetoscope Required for the following LPT Blades and Vanes PW2000 Only:

| T3 Blades: | T4 Blades: | T5 Blades: | T3 Vanes: | T4 Vanes: | T5 Vanes: |
|------------|-------------|------------|------------|------------|-----------|
| 8A3147 | 8A3085 | A8A0468 | 8A3077 | 8A3117 | 8A3065 |
| 8A2350-001 | A8A2351 | A8A2741 | 8A2916CL48 | 8A2349CL39 | 8A2979 |
| 8A2350 | A8A2351-001 | | 8A3088 | 8A2727CL39 | A8A2731 |
| 8A2837 | A8A0467 | | 8A3149 | 8A2727CL52 | A8A2726 |
| 8A2837-001 | A8A0467-001 | | 8A3181 | 8A3079 | A8A2162 |
| 8A2969 | 8A2838 | | 8A3112 | 8A3099 | 8A3068 |
| 8A3098 | 8A3083 | | 8A2916CL42 | 8A3184 | 8A3074 |
| | 8A2838-001 | | 8A2291CL42 | 8A3152 | 8A3071 |
| | | | 8A2612CL42 | 8A3183 | |
| | | | 8A2347CL42 | | |