


<b>Flight Procedure Tracking Form</b>		<b>Action:</b> NEW	<b>Task Type:</b> AWSEG	<b>Date Open:</b> 01/18/2018	<b>Task #:</b> 201508201610410D072	<b>Request #:</b> 20150820161041
<b>Procedure:</b> T 317 EWM VTAC TX TO AST VDME OR			<b>Airport ID:</b> WA	<b>Airport:</b>		<b>Reimbursable #:</b> NO
<b>City:</b>	<b>ST:</b> WA	<b>GPS #:</b>	<b>Estimated Chart Date:</b> 01/30/2020		<b>FICO #:</b>	
<b>Fac ID:</b> N/A		<b>Fac. Type:</b>		<b>Specialist:</b> BARRY SMITH		
<b>Procedure Review</b>						
	<b>Rec'd</b>	<b>Rel'd</b>	<b>Full Name</b>	<b>Comments</b>		
<b>Lead:</b>	11/20/2018	06/25/2019	TRACEY STILES			
<b>QA:</b>	06/25/2019	06/25/2019	TRACEY STILES			
<b>Liaison:</b>	06/25/2019	06/26/2019	MARY MCDONALD			
<b>Procedure Comments:</b>			ENROUTE	<b>Remark Type:</b> INFORMATION		
<p>AIRWAY STARTING POINT: NEWMAN VTAC, TX 15706.43N/1061620.85W  AIRSPACE DOCKET 17-ANM-24  CONTACT: ALLAN WILL (405) 954-6103</p> <p>08/07/19: THIS IS AN UPDATED COPY OF THE FORM DEVELOPED ON 06/21/19.</p> <ol style="list-style-type: none"> <li>1. TREVR 8260-2; CHANGED NAME TO KUNZY - PBN REQUEST.</li> <li>2. SWEAT 8260-2; ADDED KLND RNAV (GPS) RWY 22 TO FIX USE. ADDED IAP TO CHARTING.</li> <li>3. TASSE 8260-2; ADDED KHWQ RNAV (GPS) RWY 9 TO FIX USE. ADDED HOLDING PAT 1. ADDED IAP TO CHARTING.</li> <li>4. ZERZO 8260-2; ADDED KHWQ RNAV (GPS) RWY 27 TO FIX USE. ADDED HOLDING PAT 1. ADDED IAP TO CHARTING.</li> </ol> <p>08/20/19: THIS IS AN UPDATED COPY OF THE FORM DEVELOPED ON 06/21/19.</p> <ol style="list-style-type: none"> <li>1. RIW VDME 8260-2; ADDED HOLDING PAT 3. ADDED KLND RNAV (GPS) RWY 22 AND PAT 3 IN FIX USE.</li> <li>2. RINDS 8260-2; CHANGED FAC 2 MRA FROM 5000 TO 4000 IN FIX MAKE-UP. CHANGED HQM VTAC ESV MIN/MAX ALT FROM 5000/17500 TO 4000/14600.</li> <li>3. MQG VDME 8260-2; ADDED KPUW ILS OR LOC RWY 5 AND KPUW AIRPORT IDENT TO RNAV (GPS) Y RWY 23 AND VOR RWY 5 IN FIX USE.</li> <li>4. OLSEN 8260-2; CHANGED NAME TO PREEL - PBN REQUEST.</li> <li>5. 8260-16; CHANGED ROSOE-OLSEN-TREVR-OCEDA SEGMENTS TO ROSOE-PREEL-KUNZY-OCEDA.</li> <li>6. RADDY 8260-2; DELETED V187 FROM FIX USE - AIRSPACE DOCKET 19-ANM-17.</li> <li>7. MOUNT 8260-2; DELETED V187 FROM FIX USE - AIRSPACE DOCKET 19-ANM-17. DELETED FAC 1 AND FAC 2 FROM FIX MAKE-UP. DELETED INT AND DME FROM FIX TYPE. REMOVED TCM VORTAC ESV. REMOVED FIX COORDINATES REMARK.</li> <li>8. WUSVI 8260-2; DELETED V187 FROM FIX USE - AIRSPACE DOCKET 19-ANM-17. DELETED DME FROM FIX TYPE. REMOVED FAC 1 FROM FIX MAKE-UP. REMOVED FIX COORDINATES STATEMENT FROM REMARKS.</li> <li>9. HAVWU 8260-2; CHANGED FAC 2 MAA FROM 45000 TO 17500 IN FIX MAKE-UP. CHANGED RSK VORTAC ESV DIST FROM 75 TO 76.</li> </ol> <p>09/10/19: THIS IS A CORRECTED COPY OF THE FORM APPROVED ON 09/06/19.</p> <ol style="list-style-type: none"> <li>1. CEPER 8260-2: REVISION CHANGED FROM 1 TO 2.</li> </ol>						

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<b>Procedure:</b> T 317 EWM VTAC TX TO AST VDME OR			<b>Airport ID:</b> WA	<b>Airport:</b>		<b>Reimbursable #:</b> NO
<b>City:</b>	<b>ST:</b> WA	<b>GPS #:</b>	<b>Estimated Chart Date:</b> 01/30/2020		<b>FICO #:</b>	
<b>Fac ID:</b> N/A		<b>Fac. Type:</b>		<b>Specialist:</b> BARRY SMITH		
<b>Procedure Review</b>						
	<b>Rec'd</b>	<b>Rel'd</b>	<b>Full Name</b>	<b>Comments</b>		
<b>Lead:</b>	11/20/2018	06/25/2019	TRACEY STILES	QUALITY		
<b>QA:</b>	06/25/2019	06/25/2019	TRACEY STILES	13		
<b>Liaison:</b>	06/25/2019	06/26/2019	MARY MCDONALD	CHECKED		
<b>Procedure Comments:</b>			ENROUTE	<b>Remark Type:</b> INFORMATION		
<p>AIRWAY STARTING POINT: NEWMAN VTAC, TX 15706.43N/1061620.85W AIRSPACE  DOCKET 17-ANM-24  CONTACT: ALLAN WILL (405) 954-6103</p> <p>11/06/19: THIS IS A CORRECTED COPY OF THE FORM APPROVED ON 09/06/19.</p> <p>1. RADDY 8260-2; FIX USE: ADD V187.</p> <p>2. MOUNT 8260-2; FIX TYPE; ADD INT AND DME, FIX MAKE-UP FACILITIES: ADD MCCHORD (TCM) VORTAC AS FAC 1 AND SEATTLE (SEA) VORTAC AS FAC 2, EXPANDED SERVICE VOLUMN (ESV); ADD TCM ESV, REMARKS: ADD MCCHORD (FAC 1) AND SEATTLE (FAC 2) USED TO ESTABLISH FIX COORDINATES.</p> <p>3. WUSVI 8260-2; TYPE: ADD DME, FIX MAKE-UP FACILITIES: ADD ELLENSBURG (ELN) VOR/DME AS FAC 1, REMARKS: ADD ELLENSBURG (FAC 1) USED TO ESTABLISH FIX COORDINATES, FIX USE: ADD V187.</p>						

<b>FIPC BASIC FORM</b>						
<b>PROCEDURE:</b> T317 EWM VTAC TX TO AST VDME OR			<b>AIRPORT NAME:</b>		<b>AIRPORT ID:</b>	<b>SPECIAL CONTROL NO:</b> OG-06-163-19
<b>FAC ID:</b> T317		<b>CITY:</b>			<b>ST:</b> TX	<b>ORIG CHART DATE:</b> 12/05/2019
<b>DFL TYPE:</b> PROC/N	<b>THIRD PARTY:</b> <input type="checkbox"/> YES	<b>EST. TIME ON SITE:</b> 0.5	<b>REIMB. NUMBER:</b> AC0683	<b>PTS TASK ID:</b>		
<b>PREFLIGHT NOTES</b>						
<b>REVIEWER:</b>					<b>DATE:</b>	
<b>COMMENTS:</b>					<b>CHECK ONE:</b> <input type="checkbox"/> FLT CK REQ <input type="checkbox"/> NFCR <input type="checkbox"/> REJECT	
					<b>YES</b>	<b>NO</b>
					<b>CPV COMPLETE?</b>	
<b>PROCEDURE RESULTS</b>						
<b>INSPECTION DATE:</b> 10/09/2019	<b>CREW #:</b> AD057	<b>N #:</b> N3	<b>INSTRUMENT PROCEDURE STATUS:</b> <input type="checkbox"/> SAT <input checked="" type="checkbox"/> SAT W/CHANGES <input type="checkbox"/> UNSAT		<b>ARINC CODING:</b> <input type="checkbox"/> SAT <input type="checkbox"/> SAT/GOLD <input type="checkbox"/> UNSAT	
<b>FLIGHT INSPECTOR SIGNATURE:</b> russell p elliott @ 10/11/2019 16:58			<b>PRINTED NAME:</b> ELLIOTT, RUSSELL PRICE			<b>NOTAM INITIATED?</b> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>FLIGHT INSPECTOR REMARKS:</b> T Route T317 SAT with changes. Segment JNC to FETIK flown SAT at minimum IFR altitudes on 9/9/19. Segment flown SAT from EWM to JNC at minimum IFR altitudes on 10/8/19. Segment flown SAT from FETIK to ZERSO at minimum IFR altitudes on 10/8/19. Segment flown SAT from OFINO to POTOR at minimum IFR altitudes on 10/8/19. Segment flown SAT from POTOR to AST at minimum IFR altitudes on 10/9/19. Due to weather, segments ZERSO to AUBBY flown at 10500', AUBBY to ROSOE flown at 10000', ROSOE to KUNZY flown at 11400', KUNZY to OFINO flown at 10000' on 10/8/19. Recommend publication of T317 with Airway NOTAMs issued restricting MEAs based on the above restrictions due to weather. Restricted MEAs may be lowered to proposed MEAs upon completion of flight inspection for the above restricted segments.						
<b>IN-FLIGHT OBSTACLE REPORT</b>						
<b>OBSTRUCTION ID #:</b>	<b>COORDINATES OR LOCATION:</b>	<b>GNSS ALTITUDE (MSL):</b>	<b>BAROMETRIC ALTITUDE (MSL):</b>	<b>HEIGHT ABOVE GROUND LEVEL:</b>		

<b>FIPC BASIC FORM</b>						
<b>PROCEDURE:</b> T317 EWM VTAC TX TO AST VDME OR			<b>AIRPORT NAME:</b>		<b>AIRPORT ID:</b>	<b>SPECIAL CONTROL NO:</b> OG-06-163-19
<b>FAC ID:</b> T317		<b>CITY:</b>			<b>ST:</b> TX	<b>ORIG CHART DATE:</b> 12/05/2019
<b>DFL TYPE:</b> PROC/N	<b>THIRD PARTY:</b> <input type="checkbox"/> YES	<b>EST. TIME ON SITE:</b> 0.5	<b>REIMB. NUMBER:</b> AC0683	<b>PTS TASK ID:</b>		
<b>PREFLIGHT NOTES</b>						
<b>REVIEWER:</b>					<b>DATE:</b>	
<b>COMMENTS:</b>					<b>CHECK ONE:</b> <input type="checkbox"/> FLT CK REQ <input type="checkbox"/> NFCR <input type="checkbox"/> REJECT <div style="display: flex; justify-content: flex-end; align-items: center; margin-top: 5px;"> <div style="border: 1px solid black; width: 100px; height: 20px; margin-right: 5px;"></div> <div style="display: flex; gap: 5px;"> <div style="border: 1px solid black; width: 30px; height: 20px; text-align: center; font-size: 8px;">YES</div> <div style="border: 1px solid black; width: 30px; height: 20px; text-align: center; font-size: 8px;">NO</div> </div> </div>	
					<b>CPV COMPLETE?</b>	
<b>PROCEDURE RESULTS</b>						
<b>INSPECTION DATE:</b> 10/09/2019	<b>CREW #:</b> AD057	<b>N #:</b> N3	<b>INSTRUMENT PROCEDURE STATUS:</b> <input type="checkbox"/> SAT <input checked="" type="checkbox"/> SAT W/CHANGES <input type="checkbox"/> UNSAT		<b>ARINC CODING:</b> <input type="checkbox"/> SAT <input type="checkbox"/> SAT/GOLD <input type="checkbox"/> UNSAT	
<b>FLIGHT INSPECTOR SIGNATURE:</b> russell p elliott @ 10/09/2019 21:24			<b>PRINTED NAME:</b> ELLIOTT, RUSSELL PRICE			<b>NOTAM INITIATED?</b> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>FLIGHT INSPECTOR REMARKS:</b> T Route T317 SAT with changes. Segment JNC to FETIK flown SAT at minimum IFR altitudes on 9/9/19. Segment flown SAT from EWM to JNC at minimum IFR altitudes on 10/8/19. Segment flown SAT from FETIK to ZERSO at minimum IFR altitudes on 10/8/19. Segment flown SAT from OFINO to POTOR at minimum IFR altitudes on 10/8/19. Segment flown SAT from POTOR to AST at minimum IFR altitudes on 10/9/19. Due to weather, segments ZERSO to AUBBY flown at 10500', AUBBY to ROSOE flown at 10000', ROSOE to KUNZY flown at 11400', KUNZY to OFINO flown at 10000' on 10/8/19. Recommend publication of T317 with Airway NOTAMs issued restricting MEAs based on the above restrictions due to weather. Restricted MEAs may be lowered to proposed MEAs upon completion of flight inspection for the above restricted segments.						
<b>IN-FLIGHT OBSTACLE REPORT</b>						
<b>OBSTRUCTION ID #:</b>	<b>COORDINATES OR LOCATION:</b>	<b>GNSS ALTITUDE (MSL):</b>	<b>BAROMETRIC ALTITUDE (MSL):</b>	<b>HEIGHT ABOVE GROUND LEVEL:</b>		



