

**EMERY WORLDWIDE AIRLINES**

**RESPONSE TO**

**EXHIBIT 17J**

RASIP

Volume

Oct. 16<sup>th</sup> - Nov. 2<sup>nd</sup>, 2000

1 of 3

B y

FINDING: 1.03.03

RRXA DC-8 AOM does not designate a crewmember that is responsible for checking the protective breathing equipment (PBE) prior to the first flights of the day that are located at other than a flight crewmembers duty station. This has been corrected with a revision to the DC-8 AOM. This is contrary to 14CFR 121.337(c)(2).

**RRXA RESPONSE:**

*As stated in the finding, this was corrected in the DC-8 AOM Vol. 1, Chapter 1, Page 1-1-29.*

*Portable Oxygen Bottle, Smoke Mask and Protective Breathing Equipment (PBE)*

*Check pressure within limits, as applicable*

*Check the facemask and hose connections for condition, as applicable*

*Check serviceability of equipment as applicable*

**RRXA CONCLUSION:** *Finding was valid.*

*Checked*

B y

FINDING: 1.03.04

On 10/19/00, N997GE, Fit. 313 began loading positions #18 and 19 without ballast or a pallet in the #1 position. This is contrary to the RRXA Aircraft Loading Manual, Page 8-2 (H)(2)(b).

RRXA RESPONSE:

*The Aircraft Loading Manual in the above referenced chapter does not prohibit starting to load the aircraft without ballast or a pallet in position #1. Paragraph (H)(2)(b) states:*

*"Ballast Position, no matter what type of aircraft you are loading, nothing should be pushed past the wings without a ULD in Position 1. Use the heaviest ULD available to you when you commence the load for this "ballast" and then push it back when the ULD you have planned for Position 1 is tendered to you."*

*Based on the Aircraft Loading Manual Reference Position 1 can be empty at times during the loading process.*

RRXA CONCLUSION: No Finding.

TW - B0706



B Y

FINDING: 1.03.05

On 10/20/00, N997GE, Fit. 038; the load plan indicated a pallet was scheduled to be loaded in the #1 position. This position had been deferred on 10/19/00, and was not to be used due to a broken lock rail. This is contrary to the RRXA Aircraft Loading Manual.

**RRXA RESPONSE:** *The finding is correct in that position #1 was not to be used. However, since this was not mentioned in the Out Briefing, the records for this flight have been destroyed. I can not confirm that a pallet was loaded in position 1 except for ballast while loading.*

*The Load Plan sheet should have reflected that Position #1 was not to be used except for on-ground ballast.*

**RRXA CONCLUSION:** *The finding was valid.*

PTW B 0707

C/PTW

B Y

**FINDING: 1.04.01:** The Flight Operations Training Manual reflected incorrect CFR references on two (2) separate pages. Page 2-03-1 and 2-03-3 contained an incorrect reference to 14CFR part 121.322(a) and 49CFR/HM 181. On 10/23/00 Flight Operations Training Manual Revision #1 was generated, changing both pages to reflect the correct regulatory references.

**RRXA RESPONSE:** *As stated in the finding, this was corrected with a revision to the Flight Operations Training Manual on pages 2-03-1 and 2-03-3.*

**RRXA CONCLUSION:** *The finding was valid.*

A Y

**FINDING: 1.07.01**

On October 24, 2000, RRXA fit. 031, FLL to DAY, the F/O left her duty station to attend to her physiological needs. The captain failed to put on and use his oxygen mask until she returned to her duty station. This is contrary to FAR 121.333 (c)(3).

**RRXA RESPONSE:**

*The captain in question was counseled by the Chief Pilot. He was then given the EWA new hire test covering the ATP knowledge required for FAA certification, scored 96% and corrected to 100%. He then received 2 + hours of refresher training on hypoxia and use of the DC-8 onboard oxygen system.*

**RRXA CONCLUSION:**

*The finding was valid.*

B y

**FINDING: 1.07.02**

On October 25, 2000, there were several unairworthy ULDs on the Dayton ramp with cargo ready for loading for a flight to Mexico City that were stopped by FAA Inspectors and sent back for reloading on serviceable containers.

**RRXA RESPONSE:**

*There were several ULD's containing Mexico City destined cargo at the South Ramp staging area. The nets on the pallets were unairworthy and all involved managers and supervisors were aware of these pallets and the need to replace the nets. These ULD's came into Dayton on trucks and were not scheduled to depart for at least 18 hours. The nets were going to be reworked after departure of the daylight flights.*

**RRXA CONCLUSION:**

*No finding.*

B Y

**FINDING: 1.09.01**

RRXA Load Planning Forms were found with inaccurate data and non-RRXA forms are used by a contract loader. This is inconsistent with RRXA Aircraft Loading Manual guidance.

**RRXA RESPONSE:**

*This finding was not mentioned in the out-briefing and does not mention where or when the alleged occurred. We are unable to respond specifically to the allegation but have, once again, advised all of our contract ground handlers that they must use EWA forms.*

*We are also unable to reply to the alleged inaccuracies on Load Planning Forms since no supporting documentation was provided with the RASIP Report.*

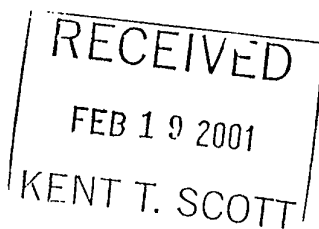
**RRXA CONCLUSION: No finding.**





U. S. Department  
of Transportation

Federal Aviation  
Administration



cc: Greg Linnard  
Baldwell  
Jim Owens

FLIGHT STANDARDS DISTRICT OFFICE  
4240 Airport Road  
Cincinnati, Ohio 45226  
513-533-8110  
FAX 513-533-8420

February 13, 2001

**FILE NUMBER: 2001GL050011**

Mr. Kent Scott  
President  
Emery Worldwide Airline Inc.  
One Emery Plaza  
Vandalia, Ohio 45377

Dear Mr. Scott:

On January 22, 2001, you were advised that the Federal Aviation Administration was investigating a possible violation of a Federal Aviation Regulation involving Emery Worldwide Airlines Inc.(RRXA) Certificate (RRXA). During the RASIP inspection it was contended that RRXA's Operations Specifications (Ops Specs) did not list the Director of Maintenance (DOM). The Ops Specs issued had previously listed the DOM. This was corrected.

It was also contended that RRXA was in violation due to differing Director of Safety, VP of Technical Services and Director of Quality Control in the Ops Specs and the company Maintenance Policy and Procedure Manual (MPPM). Due to numerous recent employee changes, these needed amendments. The Ops Specs were amended to reflect current changes and a revision to the MPPM was submitted.

This letter is to inform you that the investigation has not established a violation of the Federal Aviation Regulations and you may consider this matter closed.

Sincerely,

Harold R. Camden  
Principal Maintenance Inspector

**FINDING: 2.01.01**

Management Personnel listed on the RRXA OPSS Part A, Paragraph A-006 are incorrect. The individual listed as the Director of Safety does not agree with the individual listed in the RRXA MPPM. In addition, the individual and position of Director of Maintenance is not listed and the Vice President of Technical Services and the Director of Quality Control (Chief Inspector) are both listed incorrectly in the OPSS and MPPM. This is contrary to 14CFR 119.65 (c) and (e) and 14CFR 121.135(b)(2).

**RRXA RESPONSE:**

*The EWA Part A006 Management Personnel Operations Specification does reflect the current Vice President of Airline Safety, Director of Maintenance, and the Vice President of Technical Services..*

*EWA submitted a manual change request on October 19, 2000 for the revision of the Maintenance Policy & Procedure Manual (MPP) to reflect the correct information.*

**RRXA CONCLUSION:** *No finding.*





A N

U. S. Department  
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Federal Aviation  
Administration

2,01,01

January 22, 2001

FLIGHT STANDARDS DISTRICT OFFICE  
4240 Airport Road  
Cincinnati, Ohio 45226  
513-533-8110

RECEIVED  
JAN 23 2001  
KENT T. SCOTT  
FAA 513-533-8420

cc: Jim Owens  
Jerry Sumarco  
Bob Wallace

**FILE NUMBER: 2001GL050011**

Mr. Kent Scott  
President  
Emery Worldwide Airline Inc.  
One Emery Plaza  
Vandalia, Ohio 45377

Dear Mr. Scott:

The Great Lakes Regional RASIP Inspection performed October 16,2000 through November 2, 2000 had the following finding which personnel of this office are investigating.

Management Personnel listed on the Emery Worldwide Airlines Inc. Certificate (RRXA) Operations Specifications (OPSSPECs), Part A, Paragraph A-006 was not correct. The individual listed, as the Director of Safety does not agree with the individual listed in the RRXA Maintenance Policy & Procedures Manual (MPPM). In addition, the individual and position of Director of Maintenance is not listed and the Vice President of Technical Services and the Director of Quality Control (Chief Inspector) are both listed incorrectly in the OPSSPECs and MPPM.

Operations of this type are contrary to the Federal Aviation Regulations.

This is to inform you that this matter is under investigation by the Federal Aviation Administration. We wish to offer you an opportunity to discuss the matter personally or submit a written statement. If you desire to do either, this should be accomplished within 10 days following receipt of this letter. Your statement should contain all pertinent facts and any mitigating circumstances which you believe may have a bearing on this matter. If we do not hear from you within the specified time, our report will be processed without the benefit of your statement.

Thank you for your attention to this matter.

Sincerely,

Harold R. Camden  
Principal Maintenance Inspector



GENERAL OPERATIONS  
MANUAL

U.S. Department  
of Transportation  
Federal Aviation  
Administration

Operations Specifications

A006. Management Personnel

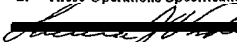
HQ Control: 02/10/98  
HQ Revision: 02b

The certificate holder is authorized the following management positions:


a. The certificate holder uses the following named personnel in the 14 CFR Part 121 management positions listed below.

Part 119 Position Title	Name:	Company Equivalent Position Title:
Agent for Service	Kent T. Scott	President - Chief Operating Officer
Director of Safety	Andrew A. Granuzzo	Director Airline Safety
Dir. of Maintenance, Part 121	Timothy J. Alman	Dir. of Heavy Maintenance
Chief Inspector	Thomas M. Wood	Senior Director of Quality Control/Assurance
Chief Pilot, Part 121	James D. Oswald	Chief Pilot
Dir. of Operations, Part 121	Melvin T. Graves	Vice President of Flight Operations

1. Issued by the Federal Aviation Administration.
2. These Operations Specifications are approved by direction of the Administrator.

  
Vonderschmidt, Lawrence J. Principal Operations Inspector GL05

3. Date Approval is effective: 7-13-00 Amendment Number: 2
4. I hereby accept and receive the Operations Specifications in this paragraph.

  
Melvin T. Graves Dir. of Operations, Part 121 Date: 7-13-00

Print Date: 7/17/2000

A006-t  
Emery Worldwide Airlines Inc

CERTIFICATE NO.: RRXA558B

# EMERY WORLDWIDE AIRLINES

## Request for Manual/Publication Revision

No. \_\_\_\_\_

\_\_\_\_\_ ERROR  SUGGESTION FOR CHANGE (check appropriate space) DATE October 19, 2000

MANUAL/PUBLICATION TITLE Maintenance Policy & Procedures Manual

CHAPTER/SECTION/PAGE REFERENCE Chpt. 2, IV, pg. 22 PARAGRAPH (see attached)

DESCRIPTION OF ERROR OR SUGGESTED CHANGE
Attached are the position summaries for the Senior Director Quality Control and the Director Quality Control.
Please add the new position of Senior Director Quality Control to the MPP containing the attached information.
Please make additions and deletions to the Director Quality Control position summary as indicated by the attached.

Name Thomas M. Wood Signature Thomas M. Wood

Station Location \_\_\_\_\_ Phone [REDACTED]

Supervisor Approval \_\_\_\_\_

Director Maint. Approval \_\_\_\_\_ Director QC Approval \_\_\_\_\_

- Instructions:
1. Attach drawings, sketches, diagrams, etc.
  2. Forward to Director of Quality Control

MRB Approval Required (Check One)  YES  NO Mgr. Of Reliability \_\_\_\_\_

# EMERY WORLDWIDE AIRLINES MAINTENANCE POLICY & PROCEDURES MANUAL

## I. TECHNICAL SERVICES ORGANIZATION

FAR 119.65 & 119.67

### A. Policy

This chapter provides the duties and responsibilities for the key personnel in the Technical Services Organization and is not intended to reflect each person's duties and responsibilities in the respective departments/sections. Each department head is responsible to maintain these descriptions.

The EMERY WORLDWIDE AIRLINES' Technical Services Organization is comprised of five major departments which include the necessary branches to accomplish the requirements of the Continuous Airworthiness Maintenance Program approved by the FAA. The Technical Services Organizational Chart is contained on the next page.

### B. Technical Services Organizational Chart

The Technical Services Organization functions under the management control of Directors who are directly responsible to the Vice President of Technical Services for the overall efficient management of the organization.

The Director of Maintenance requirement under 119.65(a) and 119.67 is assigned to the Director of Heavy Maintenance and is supported by the Director of Line Maintenance acting as the Assistant. The detailed responsibilities of the Technical Services Organization in achieving its objectives in the Continuous Airworthiness Maintenance Program is contained in this manual.

The Airline Safety Department is contained in this section in compliance with FAR 119.65. This department reports directly to the President and Chief Operating Officer. Operating policies and procedures for this department are contained in the EWA Safety Manual.

**EMERY WORLDWIDE AIRLINES  
MAINTENANCE POLICY & PROCEDURES MANUAL**

**II. KEY TECHNICAL SERVICES MANAGEMENT PERSONNEL FAR 119.65 & 119.67**

The following list represents EWA full-time Key Management positions of the Technical Service Organization. The persons listed with an asterisk (\*) presently hold the named positions required by FAR 119.65 and 119.67 as applicable.

President and Chief Operating Officer  
 Kent Scott  
 One Lagoon Drive  
 Redwood City, CA 94065  
 [REDACTED]

Vice President Technical Services  
~~Rene Visser~~ Robert Dell  
 Emery Worldwide Airlines  
 One Emery Plaza  
 Vandalia, OH 45377  
 [REDACTED]

\* Director Quality Control  
 FAR (Chief Inspector)  
~~Thomas M. Wood~~ Edward Jones  
 Emery Worldwide Airlines  
 One Emery Plaza  
 Vandalia, OH 45377  
 [REDACTED]

\* Director Line Maintenance  
 FAR (Asst Director of Maintenance)  
 David Ungemach  
 Emery Worldwide Airlines  
 One Emery Plaza  
 Vandalia, OH 45377  
 [REDACTED]

\* Director Heavy Maintenance  
 FAR (Director of Maintenance)  
 Timothy Alman  
 Emery Worldwide Airlines  
 One Emery Plaza  
 Vandalia, OH 45377  
 [REDACTED]

~~Director Material Management~~  
~~Traey Chaplin~~  
~~Emery Worldwide Airlines~~  
~~One Emery Plaza~~  
~~Vandalia, OH 45377~~  
~~(937) 415-7530~~

→ Senior Director Quality Control  
 Thomas M. Wood  
 Emery Worldwide Airlines  
 One Emery Plaza  
 Vandalia, OH 45377  
 [REDACTED]

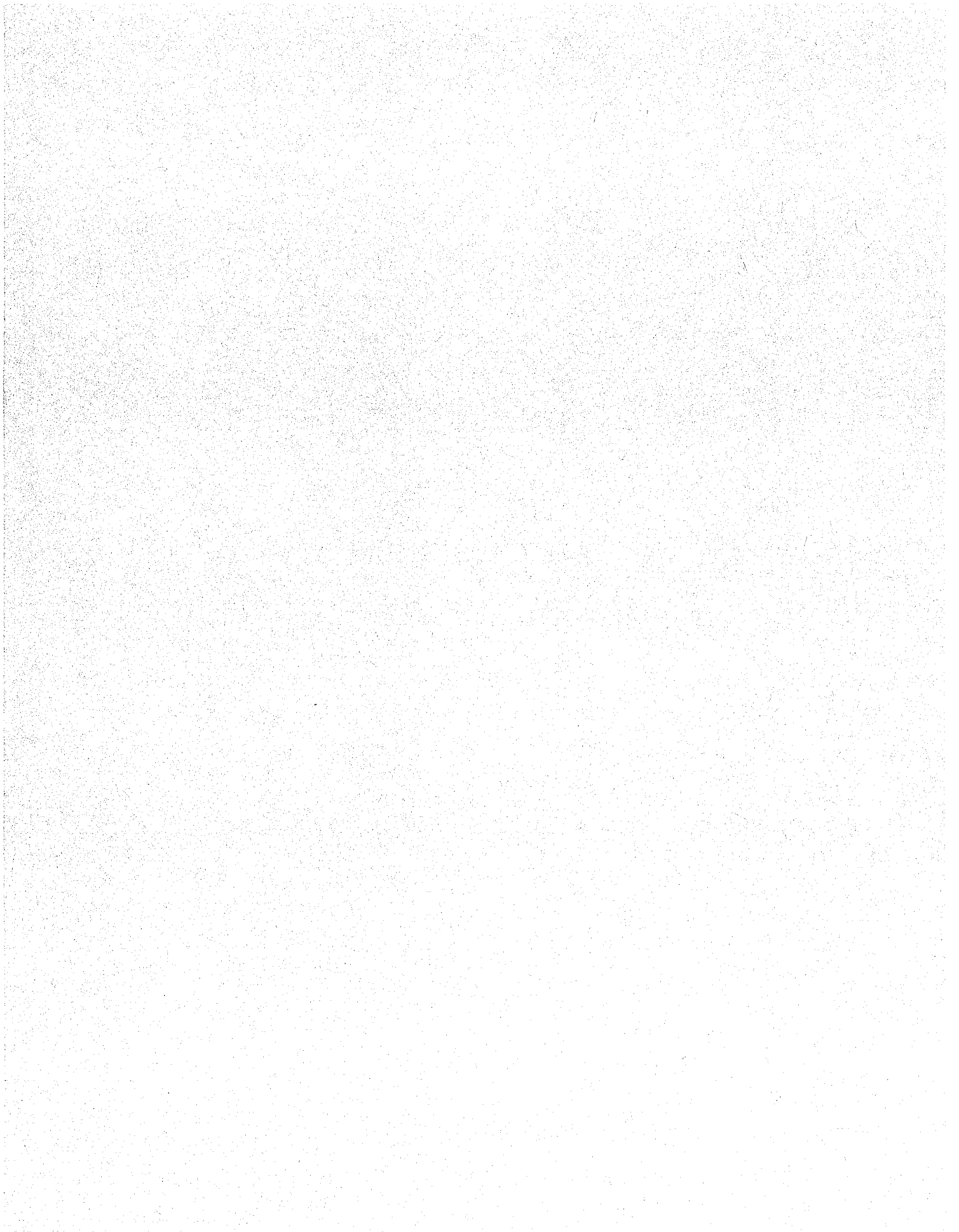
**EMERY WORLDWIDE AIRLINES  
MAINTENANCE POLICY & PROCEDURES MANUAL**

Director Engineering

*Daniel Kirkpatrick*  
~~Bruce Robbins~~  
Emery Worldwide Airlines  
One Emery Plaza  
Vandalla, OH 45377  
[REDACTED]

\*Director Airline Safety

*Andrew Zhanuzgo*  
~~David Malson~~  
Emery Worldwide Airlines  
One Emery Plaza  
Vandalla, OH 45377  
[REDACTED]





U. S. Department  
of Transportation

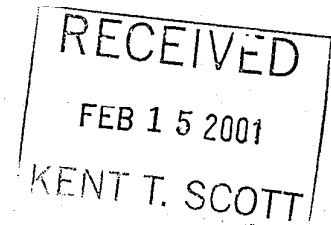
Federal Aviation  
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cc: Jerry Sumarco  
Jim Owens  
Bob Hall

FLIGHT STANDARDS DISTRICT OFFICE  
4240 Airport Road  
Cincinnati, Ohio 45226  
513-533-8110  
FAX 513-533-8420

February 12, 2001

**FILE NUMBER: 2001GL050012**



Mr. Kent Scott  
President  
Emery Worldwide Airline Inc.  
One Emery Plaza  
Vandalia, Ohio 45377

Dear Mr. Scott:

On January 22, 2001, you were advised that the Federal Aviation Administration was investigating a possible violation of a Federal Aviation Regulation involving Emery Worldwide Airlines Inc. Certificate (RRXA). The alleged violation was, Paragraph D074 of the Emery Worldwide Airline Inc. Certificate (RRXA) Operations Specifications (OPSSPECs), is not current. Document EWA-51990 Shows Rev. #7B; it should be Rev. 8.

This letter is to inform you that the investigation has not established a violation of the Federal Aviation Regulations and you may consider this matter closed.

Sincerely,

Leslie Korody  
Principal Avionics Inspector



FINDING: 2.02.1

Paragraph D074 of RRXA OPSS is not current. Document EWA-51990 shows Rev. #7B; it should be Rev. #8. This is contrary to 14CFR 1 19.7(a)(1).

*RRXA RESPONSE:*

*The Maintenance Program and Publications section revised the Time Limits Manual with the current Operation Specifications, Part D incorporated and received FAA CVG PMI approval on 10/12/00. This revision was in distribution during the RASIP Inspection.*

*RRXA CONCLUSION:*

*No finding.*



U. S. Department  
of Transportation

Federal Aviation  
Administration

January 22, 2001

2,02,1

**FILE NUMBER: 2001GL050012**

Mr. Kent Scott  
President  
Emery Worldwide Airline Inc.  
One Emery Plaza  
Vandalia, Ohio 45377

Dear Mr. Scott:

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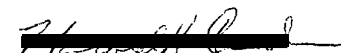
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Operations of this type are contrary to the Federal Aviation Regulations.

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Thank you for your attention to this matter.

Sincerely,

  
Harold R. Camden  
Principal Maintenance Inspector

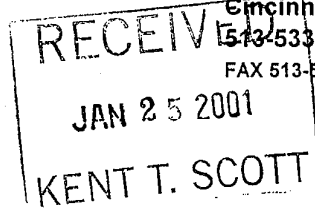
FLIGHT STANDARDS DISTRICT OFFICE

4240 Airport Road

Cincinnati, Ohio 45226

513-533-8110

FAX 513-533-8420



cc: Jim Owens  
Jerry Trimarco  
Lak Hall

**119.7 Operations specifications.**

- (a) Each certificate holder's operations specifications must contain -
  - (1) The authorizations, limitations, and certain procedures under which each kind of operation, if applicable, is to be conducted; and
  - (2) Certain other procedures under which each class and size of aircraft is to be operated.
- (b) Except for operations specifications paragraphs identifying authorized kinds of operations, operations specifications are not a part of a certificate.

# EMERY WORLDWIDE AIRLINES TIME LIMITS MANUAL

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APPROVED

CVG FSDO DATE: 10-12-00

PMI/PAI SIG. [Signature]

# EMERY WORLDWIDE AIRLINES TIME LIMITS MANUAL

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Chpt 6 Pg 27	Revision 56	02/15/99	Chpt 7 Pg 31	Revision 56	02/15/99
Chpt 6 Pg 28	Revision 56	02/15/99	Chpt 7 Pg 32	Revision 56	02/15/99
Chpt 6 Pg 29	Revision 56	02/15/99	Chpt 7 Pg 33	Revision 56	02/15/99
Chpt 6 Pg 30	Revision 56	02/15/99	Chpt 7 Pg 34	Revision 56	02/15/99
Chpt 6 Pg 31	Revision 56	02/15/99	Chpt 7 Pg 35	Revision 56	02/15/99
Chpt 6 Pg 32	Revision 56	02/15/99	Chpt 8 Pg 1	Revision 56	02/15/99
Chpt 6 Pg 33	Revision 56	02/15/99	Chpt 8 Pg 2	Revision 56	02/15/99
Chpt 6 Pg 34	Revision 56	02/15/99	Chpt 8 Pg 3	Revision 56	02/15/99
Chpt 6 Pg 35	Revision 56	02/15/99	Chpt 8 Pg 4	Revision 56	02/15/99
Chpt 6 Pg 36	Revision 56	02/15/99	Chpt 8 Pg 5	Revision 56	02/15/99
Chpt 6 Pg 37	Revision 56	02/15/99	Chpt 8 Pg 6	Revision 56	02/15/99
Chpt 6 Pg 38	Revision 56	02/15/99			

APPROVED

CVG FSDO DATE: 10-12-00  
 PMI/PAI SIG. [Signature]

**EMERY WORLDWIDE AIRLINES  
TIME LIMITS MANUAL**

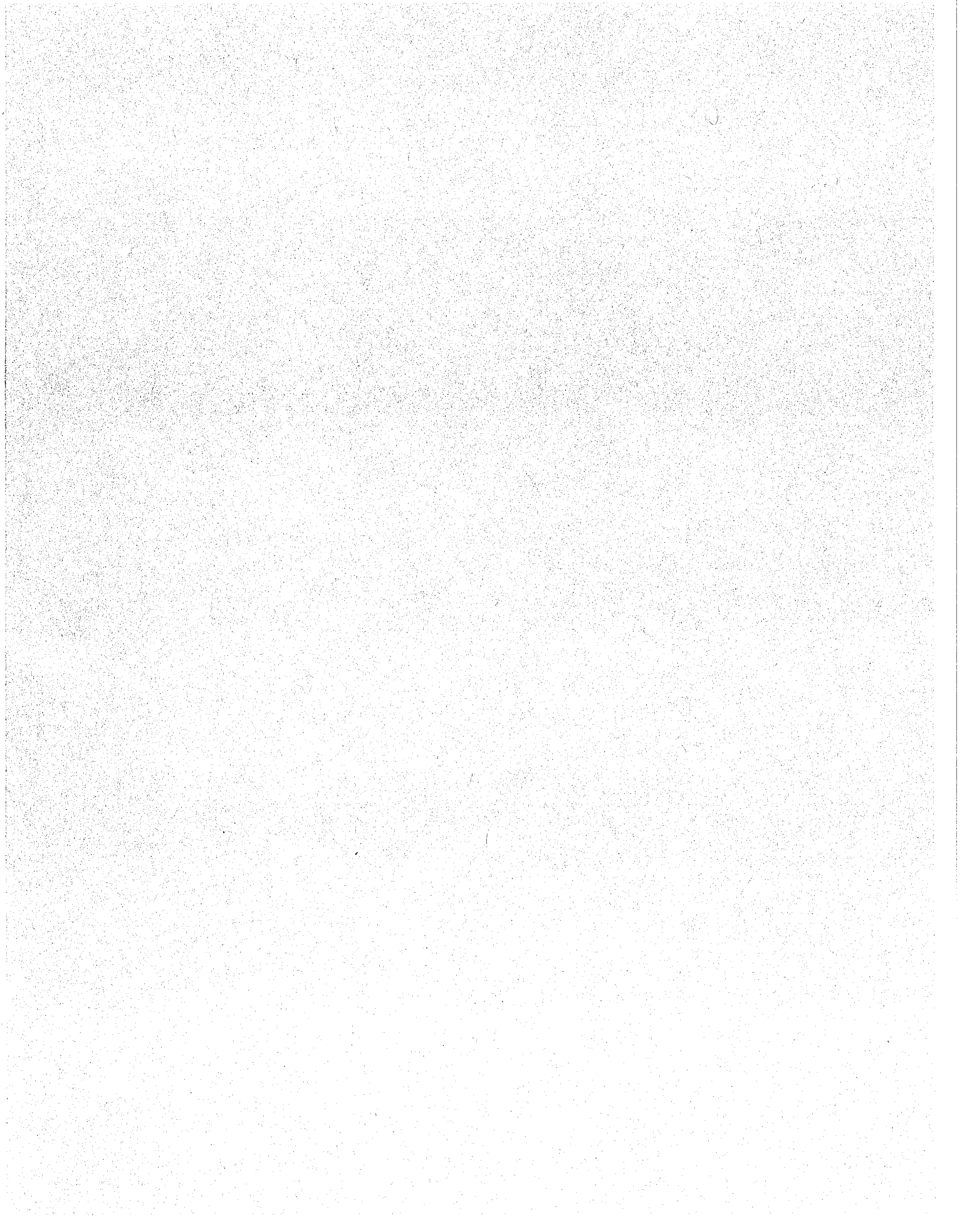
**LIST OF EFFECTIVE PAGES**

Page No.	Revision	Date	Page No.	Revision	Date
Chpt 9 Pg 1	Revision 56	02/15/99			
Chpt 9 Pg 2	Revision 56	02/15/99			
Chpt 9 Pg 3	Revision 56	02/15/99			
Chpt 9 Pg 4	Revision 56	02/15/99			
Chpt 9 Pg 5	Revision 56	02/15/99			
Chpt 9 Pg 6	Revision 56	02/15/99			
Chpt 9 Pg 7	Revision 56	02/15/99			
Chpt 9 Pg 8	Revision 56	02/15/99			
Chpt 9 Pg 9	Revision 56	02/15/99			
Chpt 9 Pg 10	Revision 56	02/15/99			
Chpt 9 Pg 11	Revision 56	02/15/99			
Chpt 9 Pg 12	Revision 56	02/15/99			
Chpt 9 Pg 13	Revision 56	02/15/99			
Chpt 9 Pg 14	Revision 56	02/15/99			
Chpt 9 Pg 15	Revision 56	02/15/99			
Chpt 9 Pg 16	Revision 56	02/15/99			
Chpt 9 Pg 17	Revision 56	02/15/99			

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CVG FSDO DATE: 10-12-00

PMI/PAI SIG. [Signature]





A N

U. S. Department  
of Transportation

Federal Aviation  
Administration

FLIGHT STANDARDS DISTRICT OFFICE

4240 Airport Road  
Cincinnati, Ohio 45226

513-533-8110  
FAX 513-533-8420

RECEIVED  
JAN 25 2001  
KENT T. SCOTT

cc: *Jim Owens*  
*Jerry Sumarco*  
*Bob Hall*

January 22, 2001

*2,001*

FILE NUMBER: 2001GL050013

Mr. Kent Scott  
President  
Emery Worldwide Airline  
One Emery Plaza  
Vandalia, Ohio 45377

Dear Mr. Scott:

The Great Lakes Regional RASIP Inspection performed October 16,2000 through November 2, 2000 had the following finding which personnel of this office are investigating.

Emery Worldwide Airlines Inc. Certificate (RRXA) Aircraft Maintenance Manual (AMM), Chapter 9, Page 5, procedure "Altimeter Tolerances, Adjustment and Test" allows a drift of plus or minus 50 feet at ground level (field elevation). This is contrary to Douglas DC-8 Maintenance Manual, Chapter 34-11-2 that allows only a plus or minus 20 feet tolerance at field elevation.

Operations of this type are contrary to the Federal Aviation Regulations.

This is to inform you that this matter is under investigation by the Federal Aviation Administration. We wish to offer you an opportunity to discuss the matter personally or submit a written statement. If you desire to do either, this should be accomplished within 10 days following receipt of this letter. Your statement should contain all pertinent facts and any mitigating circumstances, which you believe may have a bearing on this matter. If we do not hear from you within the specified time, our report will be processed without the benefit of your statement.

Thank you for your attention to this matter.

Sincerely,

*[Signature]*

Harold R. Camden  
Principal Maintenance Inspector



FINDING: 2.03.01

RRXA AMM, Chapter 9, Page 5, procedure "Altimeter Tolerances, Adjustment and Test" allows a drift of plus or minus 50 feet at ground level (field elevation). This is contrary to 14CFR part 43, Appendix E and Douglas DC-8 Maintenance Manual, Chapter 34-11-2 which allow only a plus or minus 20 feet tolerance at field elevation.

**RRXA RESPONSE:**

*FAR Part 43, Appendix E, 91.411(b)(1), "Altimeter System Test and Inspection" provides test instruction by an appropriately rated repair facility.*

*FAR 91.411(b)(2) states "Altimeters which are of the air data computer type with associated computer systems, or which incorporate air data correction internally, may be tested in a manner and to specifications developed by the manufacturer which are acceptable to the administrator."*

*FAR 91.411(b)(2) applies to EWA and is maintained by the FAA accepted Maintenance Manual procedures. The EWA aircraft Maintenance Manual reference Chapter 9, page 4, provides general indormation for troubleshooting. It continues to state that detailed instructions covering each aircraft type pitot static system, maintenance practices, use of test equipment, etc., can be found in the individual Maintenance Manual.*

**RRXA CONCLUSION:** No finding.

<b>EMERY WORLDWIDE AIRLINES AIRCRAFT MAINTENANCE MANUAL</b>
---

**VI. ALTIMETER TOLERANCES, ADJUSTMENTS AND TEST**

**A. General**

1. This section provides tolerance values and limits for altimeter and general information regarding altimeter maintenance. The following pages provide a general basis for efficient trouble-shooting.
2. Detailed instructions covering each airplane type pitot static systems, maintenance practices, use of test equipment, etc., can be found in the individual maintenance manual.

**B. Altimeter Drift -- Ground Level (Field Elevation)**

1. The maximum allowable barometric drift from sea level at the corrected barometric setting is plus or minus 50 feet.
2. Obtain the corrected barometric reading, using the method described under paragraph D, Adjustment and Test.
3. Check the altimeter(s) by setting the field barometric pressure into the altimeter barometric scale window.
4. The altimeter(s) may be considered serviceable if the maximum barometric drift does not exceed plus or minus 50 feet.
5. The maximum allowable separation (spread) between the First Officer's altimeter is sixty (60) feet at ground level.

**Example: Allowable Separation**

Captain's Altimeter	First Officer's Altimeter
20 ft. - Actual Field Elevation	20 ft.
30 ft. - Altimeter Reads	10 ft
10 SPREAD	10
is	
20 ft. - within limits	

**Example: Excessive Separation**

Captain's Altimeter	First Officer's Altimeter
120 ft. - Actual Field Elevation	120 ft.
141 ft. - Altimeter Reads	80 ft
21 SPREAD	40
is	
61 ft. - exceeds limit and must be replaced or adjusted	

## FEDERAL AVIATION REGULATIONS - PART 43

## APPENDIX E

## ALTIMETER SYSTEM TEST AND INSPECTION

Each person performing the altimeter system tests and inspections required by ~~§91.171~~ §91.411 shall comply with the following:

- (a) Static pressure system: \*
  - (1) Ensure freedom from entrapped moisture and restrictions.\*
  - (2) Determine that leakage is within the tolerances established in §23.1325 or §25.1325, whichever is applicable.\*
  - (3) Determine that the static port heater, if installed, is operative.\*
  - (4) Ensure that no alterations or deformations of the airframe surface have been made that would affect the relationship between air pressure in the static pressure system and true ambient static air pressure for any flight condition.\*
- (b) Altimeter:
  - (1) Test by an appropriately rated repair facility in accordance with the following subparagraphs. Unless otherwise specified, each test for performance may be conducted with the instrument subjected to vibration. When tests are conducted with the temperature substantially different from ambient temperature of approximately 25 degrees C., allowance shall be made for the variation from the specified condition.\*

\*Added 43-2, 7/29/65.

[Next Page is No. C-976.1]

FEDERAL AVIATION REGULATIONS - PART 43

(i) SCALE ERROR.

With the barometric pressure scale at 29.92 inches of mercury, the altimeter shall be subjected successively to pressures corresponding to the altitude specified in Table I up to the maximum normally expected operating altitude of the airplane in which the altimeter is to be installed. The reduction in pressure shall be made at a rate not in excess of 20,000 feet per minute to within approximately 2,000 feet of the test point. The test point shall be approached at a rate compatible with the test equipment. The altimeter shall be kept at the pressure corresponding to each test point for at least 1 minute, but not more than 10 minutes, before a reading is taken. The error at all test points must not exceed the tolerances specified in Table I.

(ii) HYSTERESIS.

The hysteresis test shall begin not more than 15 minutes after the altimeter's initial exposure to the pressure corresponding to the upper limit of the scale error test prescribed in subparagraph (i); and while the altimeter is at this pressure, the hysteresis test shall commence.  
*(Continued on next page)*

[Next Page is No. C-977]

FEDERAL AVIATION REGULATIONS - PART 43

Pressure shall be increased at a rate simulating a descent in altitude at the rate of 5,000 to 20,000 feet per minute until within 3,000 feet of the first test point (50 percent of maximum altitude). The test point shall then be approached at a rate of approximately 3,000 feet per minute. The altimeter shall be kept at this pressure for at least 5 minutes, but not more than 15 minutes, before the test reading is taken. After the reading has been taken, the pressure shall be increased further, in the same manner as before, until the pressure corresponding to the second test point (40 percent of maximum altitude) is reached. The altimeter shall be kept at this pressure for at least 1 minute, but not more than 10 minutes, before the test reading is taken. After the reading has been taken, the pressure shall be increased further, in the same manner as before, until atmospheric pressure is reached. The reading of the altimeter at either of the two test points shall not differ by more than the tolerance specified in Table II from the reading of the altimeter for the corresponding altitude recorded during the scale error test prescribed in subparagraph (i). (Revised 43-7, August 1, 1967)

(iii) AFTER AFFECT. (Added 43-2, 7/29/65)

Not more than 5 minutes after the completion of the hysteresis test prescribed in subparagraph (ii), the reading of the altimeter (corrected for any change in atmospheric pressure) shall not differ from the original atmospheric pressure reading by more than the tolerance specified in Table II. (Added 43-2, July 29, 1965)

(iv) FRICTION. (Added 43-2, 7/29/65)

The altimeter shall be subjected to a steady rate of decrease of pressure approximating 750 feet per minute. At each altitude listed in Table III, the change in reading of the pointers after vibration shall not exceed the corresponding tolerance listed in Table III. (Added 43-2, July 29, 1965)

(v) CASE LEAK. (Added 43-2, 7/29/65)

The leakage of the altimeter case, when the pressure within it corresponds to an altitude of 18,000 feet, shall not change the altimeter reading by more than the tolerance shown in Table II during an interval of 1 minute. (Added 43-2, July 29, 1965)

(vi) BAROMETRIC SCALE ERROR. (Added 43-2, 7/29/65)

At constant atmospheric pressure, the barometric pressure scale shall be set at each of the pressures (falling within its range of adjustment) that are listed in Table IV, and shall cause the pointer to indicate the equivalent altitude difference shown in Table IV with a tolerance of 25 feet. (Added 43-2, July 29, 1965)

(2) Altimeters which are of the air data computer type with associated computer systems, or which incorporate air data correction internally, may be tested in a manner and in parts, by major components; to specifications developed by the manufacturer and which are acceptable to the Administrator.

FEDERAL AVIATION REGULATIONS - PART 43

(c) Automatic Pressure Altitude Reporting Equipment and ATC Transponder System Integration Test. The test must be conducted by an appropriately rated person under the conditions specified in paragraph (a). Measure the automatic pressure altitude at the output of the installed ATC transponder when interrogated on Mode C at a sufficient number of test points to ensure that the altitude reporting equipment, altimeters, and ATC transponders perform their intended functions as installed in the aircraft. The difference between the automatic reporting output and the altitude displayed at the altimeter shall not exceed 125 feet.

(e)(d) Records:

Comply with the provisions of §43.9 of this chapter as to content, form, and disposition of the records. The person performing the altimeter tests shall record on the altimeter the date and maximum altitude to which the altimeter has been tested and the persons approving the airplane for return to service shall enter that data in the airplane log or other permanent record. (Revised 43-7, 8/1/67)

[Next Page is No. C-978.1]

August 1, 1967  
43-7

APPENDIX E  
TABLE I

FEDERAL AVIATION REGULATIONS - PART 43

TABLE I  
(Added 43-2, July 29, 1965)  
(Ref: U. S. Standard Atmosphere, 1962)  
(Added 43-2, July 29, 1965)  
ALTITUDE V. PRESSURE  
(Added 43-2, July 29, 1965)

Altitude (feet)	Equivalent pressure (Inches of mercury)	Tolerance ± (feet)
-1,000	31.02 31.018	20
0	29.92 29.921	20
500	29.38 29.385	20
1,000	28.86 28.856	20
1,500	28.33 28.335	25
2,000	27.82 27.821	30
3,000	26.82 26.817	30
4,000	25.84 25.842	35
6,000	23.98 23.978	40
8,000	22.22 22.225	60
10,000	20.58 20.577	80
12,000	19.03 19.029	90
14,000	17.58 17.577	100
16,000	16.22 16.216	110
18,000	14.94 14.942	120
20,000	13.75 13.750	130
22,000	12.64 12.636	140
25,000	11.40 11.104	155
30,000	8.89 8.885	180
35,000	7.04 7.041	205
40,000	5.54 5.538	230
45,000	4.36 4.355	255
50,000	3.43 3.425	280

TABLE II  
(Added 43-2, July 29, 1965)  
TEST TOLERANCES  
(Added 43-2, July 29, 1965)

Test	Tolerance (feet)
Case Leak Test .....	±100
Hysteresis Test:	
First Test Point (50 percent of maximum altitude) .....	75
Second Test Point (40 percent of maximum altitude) .....	75
After Effect Test .....	30

[Next Page is No. C-979]

July 29, 1965  
43-2

APPENDIX E(Cont'd)

FEDERAL AVIATION REGULATIONS - PART 43

TABLE III

FRICITION

<u>Altitude (feet)</u>	<u>Tolerance (feet)</u>
<u>1.000</u>	<u>+70</u>
<u>2.000</u>	<u>70</u>
<u>3.000</u>	<u>70</u>
<u>5.000</u>	<u>70</u>
<u>10.000</u>	<u>80</u>
<u>15.000</u>	<u>90</u>
<u>20.000</u>	<u>100</u>
<u>25.000</u>	<u>120</u>
<u>30.000</u>	<u>140</u>
<u>35.000</u>	<u>160</u>
<u>40.000</u>	<u>180</u>
<u>50.000</u>	<u>250</u>

TABLE IV

PRESSURE-ALTITUDE DIFFERENCE

<u>Pressure(inches of HG)</u>	<u>Altitude difference(feet)</u>
<u>28.10</u>	<u>-1727</u>
<u>28.50</u>	<u>-1340</u>
<u>29.00</u>	<u>-863</u>
<u>29.50</u>	<u>-392</u>
<u>29.92</u>	<u>0</u>
<u>30.50</u>	<u>+531</u>
<u>30.90</u>	<u>+893</u>
<u>30.99</u>	<u>+974</u>



## FEDERAL AVIATION REGULATIONS - PART 43

## APPENDIX F

## ATC TRANSPONDER TESTS AND INSPECTIONS

The ATC transponder tests required by Section ~~91.172~~ 91.413 of this chapter may be conducted using a bench check or portable test equipment and must meet the requirements prescribed in paragraphs (a) through (j) of this appendix. If portable test equipment with appropriate coupling to the aircraft antenna system is used, operate the test equipment for ATCRBS transponders at a nominal rate of 235 interrogations per second to avoid possible ATCRBS interference. Operate the test equipment at a nominal rate of 50 Mode S interrogations per second for Mode S. An additional 3 dB loss is allowed to compensate for antenna coupling errors during receiver sensitivity measurements conducted in accordance with paragraph (c)(1) when using portable test equipment.

## (a) Radio Reply Frequency:\*

- (1) For all classes of ATCRBS transponders, interrogate the transponder and verify that the reply frequency is 1090+3 Megahertz (MHz).\*
- (2) For classes 1B, 2B, and 3B Mode S transponders, interrogate the transponder and verify that the reply frequency is 1090-3 MHz.\*
- (3) For classes 1B, 2B, and 3B Mode S transponders that incorporate the optional 1090-1 MHz frequency, interrogate the transponder and verify that the reply frequency is correct.\*
- (4) For classes 1A, 2A, 3A, and 4 Mode S transponders, interrogate the transponder and verify that the reply frequency is 1090+1 MHz.\*

\*Added 43-26, 4/6/87.

[Next Page is No. C-980a]

April 6, 1987  
43-26

APPENDIX F

FEDERAL AVIATION REGULATIONS - PART 43

- (b) Suppression: When Classes 1B and 2B ATCRBS Transponders, or Classes 1B, 2B, and 3B Mode S transponders are interrogated Mode 3/A at an interrogation rate between 230 and 1,000 interrogations per second; or when Classes 1A and 2A ATCRBS Transponders, or Classes 1B, 2A, 3A, and 4 Mode S transponders are interrogated at a rate between 230 and 1,200 Mode 3/A interrogations per second:
- (1) Verify that the transponder does not respond to more than 1 percent of ATCRBS interrogations when the amplitude of P2 pulse is equal to the P1 pulse.
  - (2) Verify that the transponder replies to at least 90 percent of ATCRBS interrogations when the amplitude of the P2 pulse is 9 dB less than the P1 pulse. If the test is conducted with a radiated test signal, the interrogation rate shall be 235+5 interrogations per second unless a higher rate has been approved for the test equipment used at that location.

[Next Page is No. C-980.1]

C-128  
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- C-980a -  
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FEDERAL AVIATION REGULATIONS - PART Part 43

(c) Receiver Sensitivity:

- (1) Verify that for any class of ATCRBS Transponder, the receiver minimum triggering level (MTL) of the system is  $-73 \pm 4$  dbm, or that for any class of Mode S transponder the receiver MTL for Mode S format (P6 type) interrogations is  $-74 \pm 3$  dbm by use of a test set either:
  - (i) connected to the antenna end of the transmission line;
  - (ii) connected to the antenna terminal of the transponder with a correction for transmission line loss; or
  - (iii) utilized radiated signal.
- (2) Verify that the difference in Mode 3/A and Mode C receiver sensitivity does not exceed 1 db for either any class of ATCRBS transponder or any class of Mode S transponder.

(d) Radio Frequency (RF) Peak Output Power:

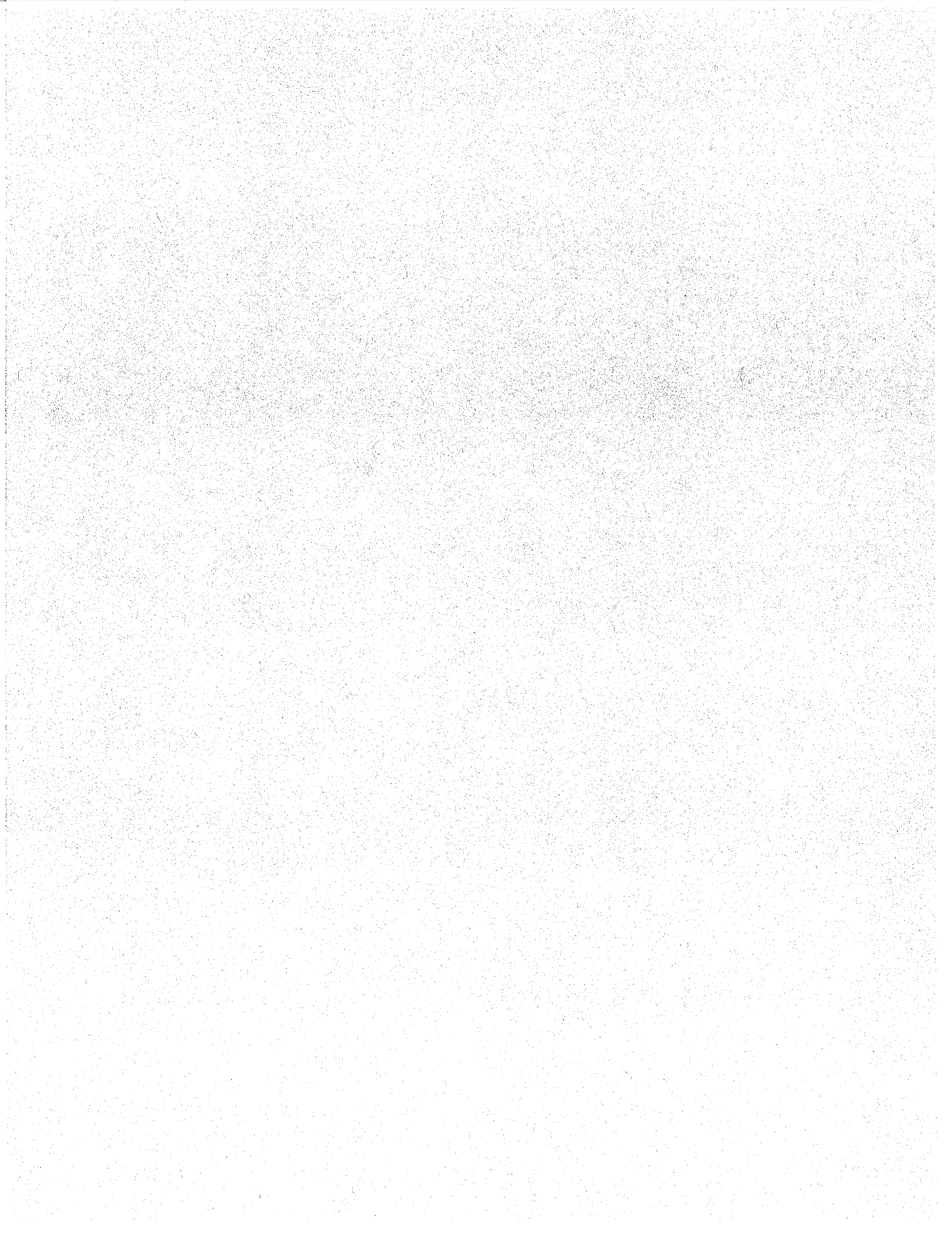
- (1) Verify that the transponder RF output power is within specifications for the class of transponder. Use the same conditions as described in (c)(1)(i), (ii), and (iii) above.
  - (i) For Class 1A and 2A ATCRBS transponders, verify that the minimum RF peak output power is at least 21.0 dbw (125 watts).
  - (ii) For Class 1B and 2B ATCRBS Transponders, verify that the minimum RF peak output power is at least 18.5 dbw (70 watts).
  - (iii) For Class 1A, 2A, 3A, and 4 and those Class 1B, 2B, and 3B Mode S transponders that include the optional high RF peak output power, verify that the minimum RF peak output power is at least 21.0 dbw (125 watts).
  - (iv) For Classes 1B, 2B, and 3B Mode S transponders, verify that the minimum RF peak output power is at least 18.5 dbw (70 watts).
  - (v) For any class of ATCRBS or any class of Mode S transponders, verify that the maximum RF peak output power does not exceed 27.0 dbw (500 watts).

## FEDERAL AVIATION REGULATIONS - PART 43

Note: The tests in (e) through (j) apply only to Mode S transponders.

- (e) **Mode S Diversity Transmission Channel Isolation:** For any class of Mode S transponder that incorporates diversity operation, verify that the RF peak output power transmitted from the selected antenna exceeds the power transmitted from the nonselected antenna by at least 20 db.
- (f) **Mode S Address:** Interrogate the Mode S transponder and verify that it replies only to its assigned address. Use the correct address and at least two incorrect addresses. The interrogations should be made at a nominal rate of 50 interrogations per second.
- (g) **Mode S Formats:** Interrogate the Mode S transponder with uplink formats (UF) for which it is equipped and verify that the replies are made in the correct format. Use the surveillance formats UF=4 and 5. Verify that the altitude reported in the replies to UF=4 are the same as that reported in a valid ATCRBS Mode C reply. Verify that the identity reported in the replies to UF=5 are the same as that reported in a valid ATCRBS Mode 3/A reply. If the transponder is so equipped, use the communication formats UF=20, 21, and 24.
- (h) **Mode S All-Call Interrogations:** Interrogate the Mode S transponder with the Mode S-only all-call format UF=11, and the ATCRBS/Mode S all-call formats (1.6 microsecond P<sub>4</sub> pulse) and verify that the correct address and capability are reported in the replies) downlink format DF=11).
- (i) **ATCRBS-Only All-Call Interrogation:** Interrogate the Mode S transponder with the ATCRBS-only all-call interrogation (0.8 microsecond P<sub>4</sub> pulse) and verify that no reply is generated.
- (j) **Squitter:** Verify that the Mode S transponder generates a correct squitter approximately once per second.
- (k) **Records:** Comply with the provisions of Section 43.9 of this chapter as to content, form, and disposition of the records.

[Next page is No. C-983]



FAA 7/26/01

FINDING 2.03.02

RRXA MPPM, Chapter 3, Page 63, Paragraph F is in conflict with Chapter 3, Page 27, Paragraph E, 1. Chapter 3, Paragraph F. Maintenance Control Work Request Form Procedures gives the option to use a logbook entry or a nonroutine form for clearing a Deferred Maintenance Item (DMI). The procedure in Chapter 3, Paragraph E, 1 states that the DMI will be transferred to the aircraft logbook, then cleared.

RRXA RESPONSE:

*Chapter 3, page 63, section F, "Maintenance Control Work Request Form Procedures" of the MPP provides a "Work Request" procedure administered by Maintenance Control. This procedure is separate from and not in conflict with Chapter 3, Page 27. The "Work Request" procedure administered by Maintenance Control provides for a double check of procedures to prevent errors. However, in order to clarify the difference the MP&P has been revised requiring a log page entry when clearing deferred discrepancies. (see attached.)*

RRXA CONCLUSION:

*No finding.*

*Revised MPPM Chapter 3-09-01*

*3-13-01*

*Jim Owens  
Director Quality Assurance  
June 25, 2001*

# EMERY WORLDWIDE AIRLINES MAINTENANCE POLICY & PROCEDURES MANUAL

## E. Clearing a Deferred Discrepancy

1. To clear a deferred discrepancy, the mechanic will enter the discrepancy from the DMI form in the next open discrepancy block in the aircraft log using the control number.
2. Clear the entry on the DMI form as follows:
  - a. Block 6: Enter the extended date provided by Maintenance Control when applicable.
  - b. Block 7: Enter date when discrepancy was corrected.
  - c. Block 8: Enter station where discrepancy was corrected.
  - d. Block 9: Enter log page number where discrepancy was corrected.
3. Clear the discrepancy in the "Corrective Action" block of the aircraft log with a concise description of action taken. After the correction action entry, enter the statement "DMI control number \_\_\_\_\_ cleared: Placards removed."
4. Remove applicable placard from the inoperative portion of the unit or switch and affix to the back of the Log Page, if applicable.
5. Notify Maintenance Control of the corrective action taken to clear the discrepancy. The mechanic will fax a copy of the log page to Maintenance Control. The controller will then clear the deferred item in the EWA computer tracking and planning program transaction for DMI's.

This procedure is used as a check and balance for closures of deferrals. It provides Maintenance Control total authority in the opening and closing of all deferred items.

## F. Deferral Extension Policy and Procedures

### 1. Policy

Under EWA's MEL Management Program, our Operation Specification authorizes EWA to use a continuing authorization to approve extensions to the maximum repair intervals specified in the approved MEL provided the FAA District Office is notified within 24 hours of any extension approval. The FAA District Office may deny the use of the Continuing Authorization if abuse is evident.

When all efforts and all available resources have been fully exhausted and a MEL/DMI cannot be corrected within the allocated MEL category maximum deferral interval, Maintenance Control will notify the Directors of Maintenance as applicable and/or the Director of Quality Control or their designee's, at least 24 hours prior to the MEL expiration date.

B N

FINDING 2.03.02

RRXA MPPM, Chapter 3, Page 63, Paragraph F is in conflict with Chapter 3, Page 27, Paragraph E, 1. Chapter 3, Paragraph F. Maintenance Control Work Request Form Procedures gives the option to use a logbook entry or a nonroutine form for clearing a Deferred Maintenance Item (DMI). The procedure in Chapter 3, Paragraph E, 1 states that the DMI will be transferred to the aircraft logbook, then cleared.

RRXA RESPONSE:

*Chapter 3, page 63, section F, "Maintenance Control Work Request Form Procedures" of the MPP provides a "Work Request" procedure administered by Maintenance Control. This procedure is separate from and not in conflict with Chapter 3, Page 27. The "Work Request" procedure administered by Maintenance Control provides for a double check of procedures to prevent errors.*

RRXA CONCLUSION:

*No finding.*

PTAJ 0767

See Attached - Correct MPP

2.03.02 - B0768



# EMERY WORLDWIDE AIRLINES MAINTENANCE POLICY & PROCEDURES MANUAL

## F. Maintenance Control Work Request Form Procedure

A Work Request form may be used to schedule maintenance or request information. It is printed and retained in the EWA computer system by Work Request Control number. A fax or an original copy of the work request is sent to the maintenance station for accomplishment. An open copy of the Work Request is retained within the Maintenance Control Center until a completed fax copy is received and the computer is updated.

Upon completing the Work Request, a log book/non-routine entry may or may not be required per instructions within the Work Request. The completed fax copy of the Work Request will be filed in Maintenance Planning. All entries on the Work Request form are self-explanatory and must be completed legibly.

**Note:** Any maintenance performed on aircraft, engine, system, component, or appliance shall be recorded on either the aircraft maintenance log or a non-routine maintenance form. *EXCEPT FOR #6 DEFERRED MAINT I THINK*

Types of maintenance that may be scheduled by a Work Request are:

1. Replacement of engines and/or any other component.
2. Time changes.
3. Accomplishment of Airworthiness Directives.
4. Service Bulletins.
5. Engineering Orders.
6. Deferred Maintenance Items. *(LOG BOOK ENTRY REQUIRED)*
7. Reliability action notices.
8. Any other maintenance directed by the Director of Quality Control or Director of Maintenance.

**Note:** If a log book or non-routine entry is required, a full description of the work performed will be documented.

The scheduling of maintenance by a Work Request will be accomplished after consideration of the availability of the aircraft, manpower, RII qualified when necessary, maintenance equipment and parts or material. These procedures will best be accomplished by continuous coordination between Material, Production and Maintenance Planning Departments.

*Change MPP Ch 3, P 63*

FINDING 2.03.02

RRXA MPPM, Chapter 3, Page 63, Paragraph F is in conflict with Chapter 3, Page 27, Paragraph E, 1. Chapter 3, Paragraph F. Maintenance Control Work Request Form Procedures gives the option to use a logbook entry or a nonroutine form for clearing a Deferred Maintenance Item (DMI). The procedure in Chapter 3, Paragraph E, 1 states that the DMI will be transferred to the aircraft logbook, then cleared.

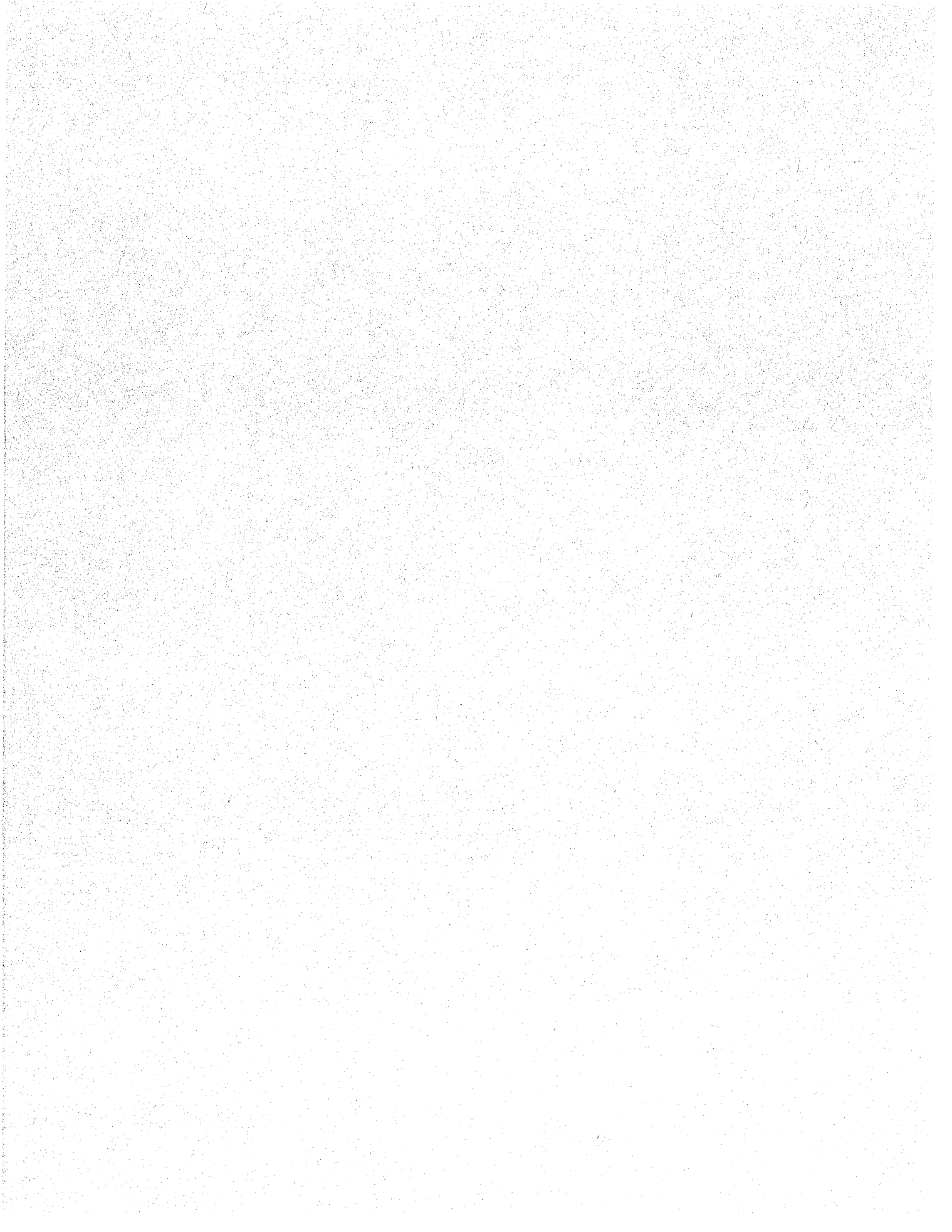
RRXA RESPONSE:

*Chapter 3, page 63, section F, "Maintenance Control Work Request Form Procedures" of the MPP provides a "Work Request" procedure administered by Maintenance Control. This procedure is separate from and not in conflict with with Chapter 3, Page 2 which is the procedure for clearing a deferred discrepancy.*

RRXA CONCLUSION:

*No finding.*

*Jim Owens  
Director-Quality Assurance*



A Y

**FINDING 2.03.03**

RRXA DC-8 aircraft have cargo pallet lock assemblies installed that have been repaired using components from manufacturers other than the original manufacturer of the cargo pallet locks assemblies. This is contrary to 14CFR 43.13(a). A fleet campaign and re-work of the locks has been completed.

**RRXA RESPONSE:**

*As stated in the finding a fleet campaign was initiated and completed during the RASIP Inspection to identify and replace any locks in question.. Procedures are also being established to prevent future reoccurrence.*

**RRXA CONCLUSION:**

*The finding is valid.*



U. S. Department  
of Transportation

Federal Aviation  
Administration

FLIGHT STANDARDS DISTRICT OFFICE  
4240 Airport Road  
Cincinnati, Ohio 45226  
513-533-8110  
FAX 513-533-8420

January 22, 2001

**FILE NUMBER: 2001GL050015**

Mr. Kent Scott  
President  
Emery Worldwide Airline Inc.  
One Emery Plaza  
Vandalia, Ohio 45377

Dear Mr. Scott:

The Great Lakes Regional RASIP Inspection performed October 16, 2000 through November 2, 2000 had the following finding which personnel of this office are investigating.

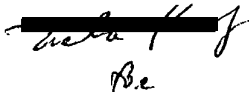
Emery Worldwide Airlines Inc. Certificate (RRXA) DC-8 aircraft have cargo pallet lock assemblies installed that have been repaired using components from manufacturers other than the original manufacturer of the cargo pallet lock assemblies. A fleet campaign and rework of the locks has been completed.

Operations of this type are contrary to the Federal Aviation Regulations.

This is to inform you that this matter is under investigation by the Federal Aviation Administration. We wish to offer you an opportunity to discuss the matter personally or submit a written statement. If you desire to do either, this should be accomplished within 10 days following receipt of this letter. Your statement should contain all pertinent facts and any mitigating circumstances, which you believe may have a bearing on this matter. If we do not hear from you within the specified time, our report will be processed without the benefit of your statement.

Thank you for your attention to this matter.

Sincerely,

  
Be

Harold R. Camden  
Principal Maintenance Inspector

**Wood, Thomas M**

---

**From:** Moody, Ronald E  
**Sent:** Wednesday, October 25, 2000 12:04 PM  
**To:** Sutherland, Greg I  
**Cc:** Shook, Laura J; Jacobson, Richard H; Porter, Andrew C; Wood, Thomas M; Jones, Edward B; Scott, Kent T  
**Subject:** RE: FAA Pallet Lock Issue

Greg we had a meeting yesterday about the pallet lock situation on the aircraft. The FAA attended the meeting and were pleased with our progress. We had completed 7 aircraft at the time of the meeting and look to complete the fleet by wednesday night. Three engineers from Pemco arrived Sunday and are assisting in the project for completion by Wednesday. I will get a current reading from Maintenance today on how we stand on completed Aircraft and let you know.

-----  
**From:** Sutherland, Greg I  
**Sent:** Monday, October 23, 2000 7:50 AM  
**To:** Northup, Robert J; Jones, Edward; Farrell, Andrew; Sullivan, Lisa; Piercey, Robert; Meyer, Richard A; Gillaspy, Stephen; Moody, Ronald; Butkus, Cassandra; Porter, Andrew C  
**Cc:** O'Connell, Daniel; Schick, Shannon; Shook, Laura; Brunk, Michelle; Duvall, Jennifer; Chaplin, Tracy; Jacobson, Richard; Ungemach, David; Farnsworth, Wayne; Liddy, Shelley; Hamblin, Michelle M  
**Subject:** FAA Pallet Lock Issue

As a participant in Friday's emergency meeting to discuss the rectification of the FAA pallet lock issue by Friday, October 27th, I am curious as to the progress being made on the project.

Pemco Engineers were to arrive on site last night. I have heard informally that they did in fact arrive as planned. Have they initiated the review of aircraft and parts inventory to identify locks that need to be replaced/repaired?

Gregory I. Sutherland  
Director, Maintenance Financial Support





## MEMORANDUM

TO: Dick Jacobson - VP of Technical Services October 20, 2000

FROM: Ron Moody - Director of QA

CC: Kent Scott  
Tom Wood  
Tim Alman  
Ed Jones  
Rob Northup  
Dave Ungemach

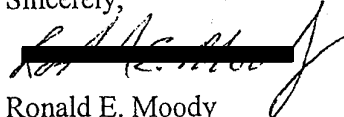
SUBJECT: Cargo Systems Pallet Locks

---

During recent FAA Aircraft Ramp inspection it was brought to our attention that cargo locks installed in the aircraft may contain an intermix of subassembly parts. Our plan to inspect and or correct this problem prior to the end of the RASIP inspection is as follows:

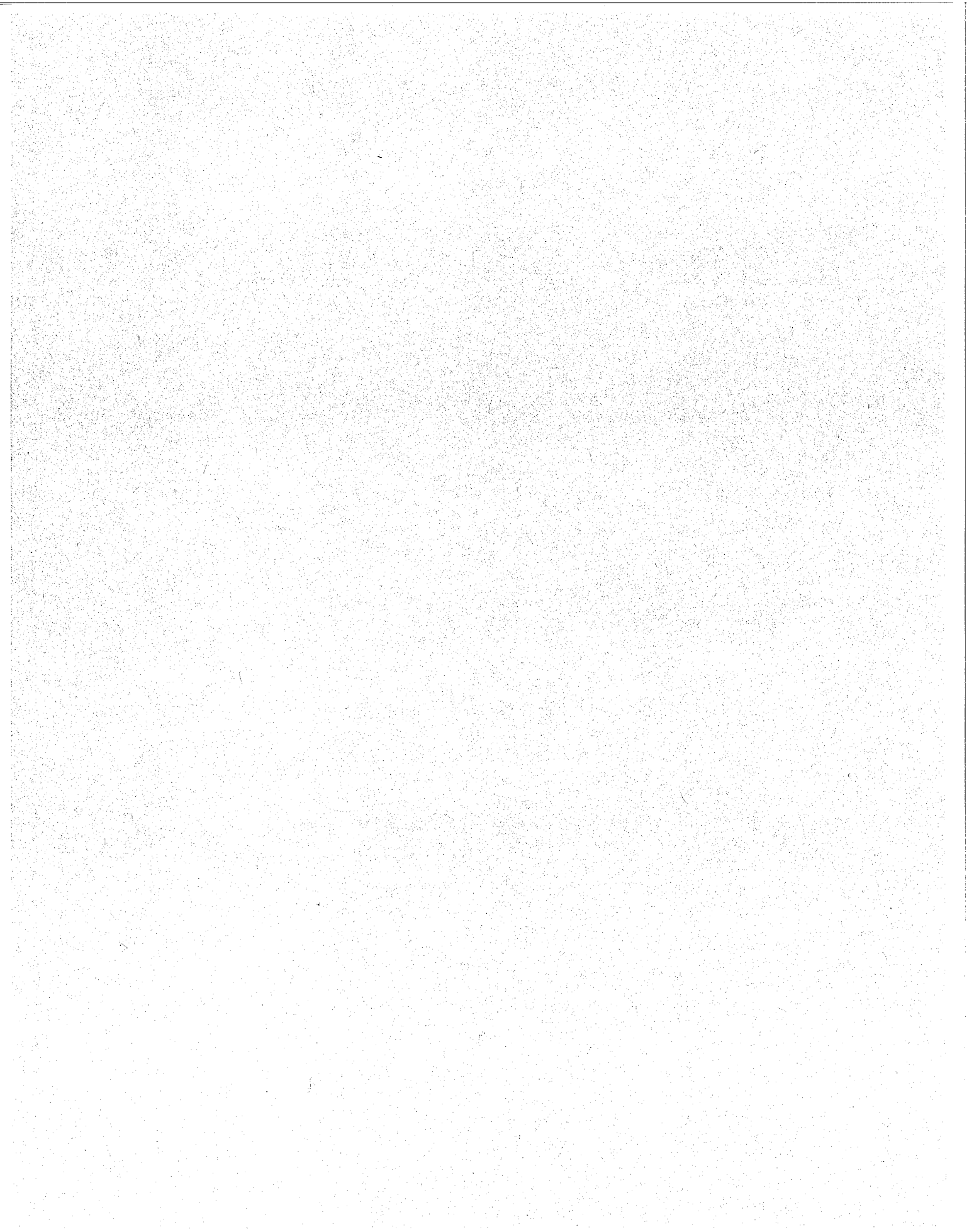
1. Inspect all part numbers on cargo locks in stock. Purge stock of any suspect locks and place in QC quarantine for final inspection and determination.
2. EWA has contracted a Pemco team (3 technical reps) on Sunday, to begin inspecting the DC-8 fleet for suspected cargo locks.
3. On Tuesday, Maintenance and Quality Assurance will have a meeting to discuss the status of accomplishment up to that period.
4. On Tuesday night, we are expecting the completion of all inspections.
5. All removed cargo locks will be sent to Dayton stores for quarantine and final inspection or repair.

Sincerely,



Ronald E. Moody  
Director of Quality Assurance

ESM





FAA 7726101

2.03.04 RRXA MPPM, Chapter 1, Section IV, Page 21, Paragraph 3A, lists the manuals required to be aboard the DC-8 and DC-10 aircraft. This list does not agree with the manuals listed in the illustrations in Chapter 1, Pages 22 and 23.

*RRXA RESPONSE:*

*MPP, Chapter 1, Section IV, Page 21, Paragraph 3A will be revised to include a complete listing of all manuals (Flight Operations and Maintenance) carried in the plane library on DC-8 and DC-10 aircraft. The manuals listed on pages 22 & 23 will be removed from the illustrations*

*Manual revision has been completed and accepted by the FAA. (see attached)..*

*RRXA CONCLUSION: Finding valid.*

*Jim Owens  
EWA Director-Quality Assurance  
19 February 2001*

## **EMERY WORLDWIDE AIRLINES MAINTENANCE POLICY & PROCEDURES MANUAL**

To ensure that each substantial maintenance vendor is provided with the appropriate EWA manual, the Heavy Maintenance Department will notify Engineering Technical Support, in writing, of any changes to the D091 Operations Specifications. This notification will include the specific manuals required, the vendor contact information, and the date required.

- b. Upon termination, closings, or changes in requirement, the issued manuals must be returned to Engineering Technical Support to maintain assignment control.
3. Operational Aircraft
- a. DC-8 Maintenance Manuals: (One copy each)
    - 1) Aircraft Maintenance Manual
    - 2) Fueling Manual
    - 3) Inspection Program Manual Volume I
    - 4) Maintenance Policy and Procedures Manual
    - 5) Weight and Balance Manual
  - b. DC-10-10 Maintenance Manuals: (One copy each)
    - 1) Aircraft Maintenance Manual
    - 2) Chapter 34 DC-10 Maintenance Manual Supplement
    - 3) DC-10-10 Avionics Maintenance Supplement
    - 4) DC-10-10 Flight Environment Fault Indications Manual (FEFI)
    - 5) DC-10-10F(M) IPC Supplement
    - 6) DC-10-10F(M) Maintenance Manual Supplement
    - 7) DC-10-10 Turn Around Fault Isolation Manual (TAFI)
    - 8) DC-10 -10F(M) Wiring Diagram Supplement
    - 9) Fueling Manual
    - 10) Inspection Program Manual Volume IV
    - 11) Maintenance Policy and Procedures Manual

# **EMERY WORLDWIDE AIRLINES MAINTENANCE POLICY & PROCEDURES MANUAL**

- 12) Weight and Balance Manual
  
- c. DC-10-30 Maintenance Manuals: (One copy each)
  - 1) Aircraft Maintenance Manual
  - 2) Chapter 34 DC-10 Maintenance Manual Supplement
  - 3) Continental Series 30 DC-10 System Schematics
  - 4) DC-10-30 Flight Environment Fault Indications Manual (FEFI)
  - 5) DC-10-30 Turn Around Fault Isolation Manual (TAFI)
  - 6) Fueling Manual
  - 7) Inspection Program Manual Volume IV
  - 8) Maintenance Policy and Procedures Manual
  - 9) Weight and Balance
  
- 4. The Engineering Technical Support Library
  - a. The Library will maintain one copy of the following:
    - 1) Emery Worldwide Maintenance and Inspection Manuals
    - 2) Manufacturer's Maintenance Manuals
    - 3) Engine Maintenance Manuals
    - 4) Maintenance Manuals on subsystems, parts, tools, Service Bulletins, Airworthiness Directives, Aircraft Drawings, etc.

2.03.04

RRXA MPPM, Chapter 1, Section IV, Page 21, Paragraph 3A, lists the manuals required to be aboard the DC-8 and DC-10 aircraft. This list does not agree with the manuals listed in the illustrations in Chapter 1, Pages 22 and 23.

RRXA RESPONSE:

*MPP, Chapter 1, Section IV, Page 21, Paragraph 3A will be revised to include a complete listing of all manuals (Flight Operations and Maintenance) carried in the plane library on DC-8 and DC-10 aircraft. The manuals listed on pages 22 & 23 will be removed from the illustrations.*

RRXA CONCLUSION:

*Finding valid.*

*Jim Owens  
EWA Director-Quiality Assurance  
19 February 2001*

*BTMJ 0769*

*Check Revision -*

*sent to Harold -*

*Accepted*

*see ATTACHED REVISION*

*B. 10/1/02*

**2.03.04**

**MPP, Chapter 1, Section IV, Page 21, Paragraph 3A.**

This page will be revised to include a complete list of all manuals (Flight Operations and Maintenance) carried on the DC-8 and DC-10 aircraft.

The manuals listed on page 22 and 23 will be removed from the illustrations.

2.03.04 RRXA MPPM, Chapter 1, Section IV, Page 21, Paragraph 3A, lists the manuals required to be aboard the DC-8 and DC-10 aircraft. This list does not agree with the manuals listed in the illustrations in Chapter 1, Pages 22 and 23.

*RRXA RESPONSE: MPP, Chapter 1, Section IV, Page 21, Paragraph 3A will be revised to include a complete listing of all manuals (Flight Operations and Maintenance) carried in the plane library on DC-8 and DC-10 aircraft. The manuals listed on pages 22 & 23 will be removed from the illustrations*

*Manual revision request has been completed and will be included in MP&P rewrite scheduled for completion 31 May 2001..*

*RRXA CONCLUSION: Finding valid.*

*Jim Owens  
EWA Director-Quality Assurance  
19 February 2001*

2.03.04 RRXA MPPM, Chapter 1, Section IV, Page 21, Paragraph 3A, lists the manuals required to be aboard the DC-8 and DC-10 aircraft. This list does not agree with the manuals listed in the illustrations in Chapter 1, Pages 22 and 23.

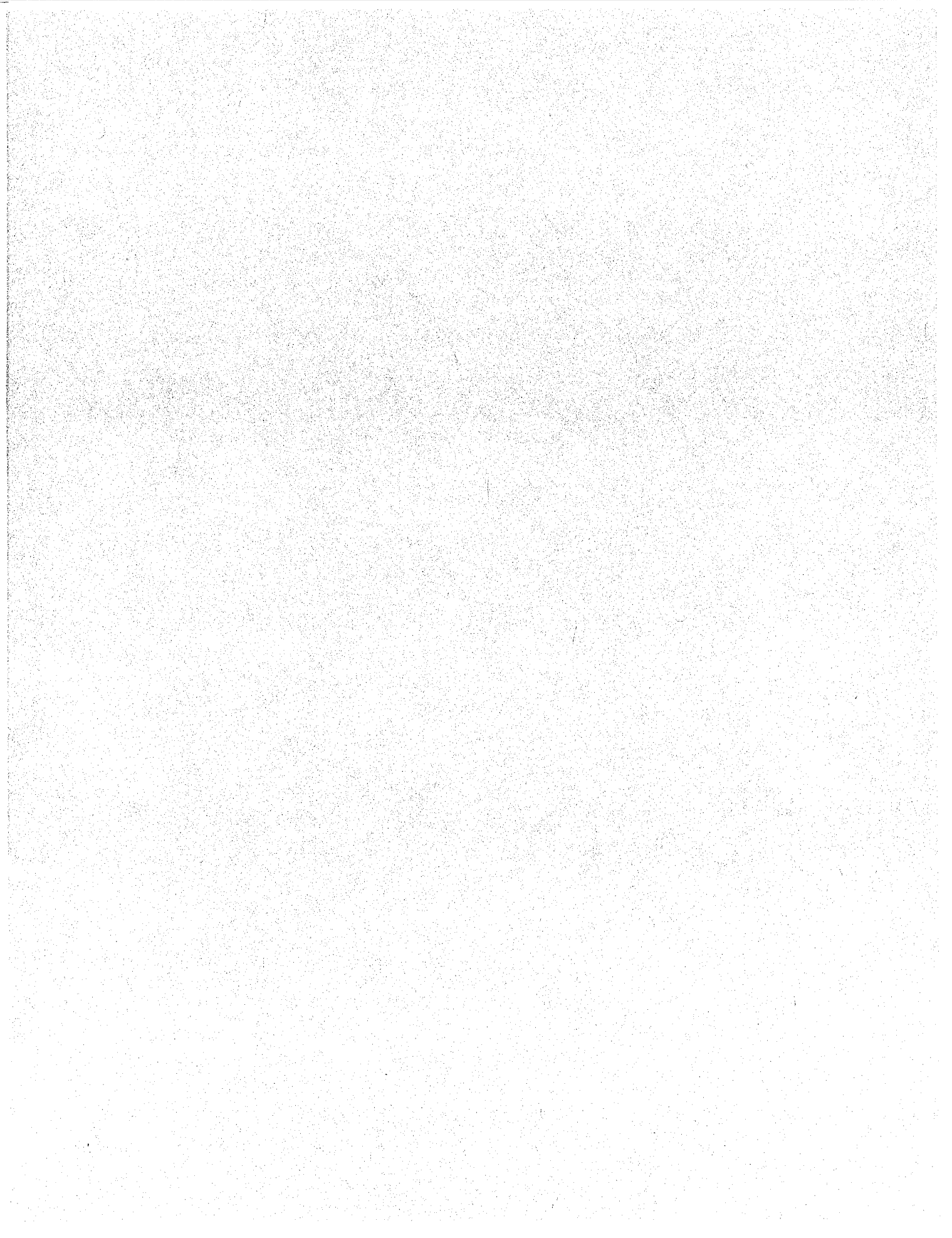
*RRXA RESPONSE: MPP, Chapter 1, Section IV, Page 21, Paragraph 3A will be revised to include a complete listing of all manuals (Flight Operations and Maintenance) carried in the plane library on DC-8 and DC-10 aircraft. The manuals listed on pages 22 & 23 will be removed from the illustrations.*

*RRXA CONCLUSION: Finding valid.*

*Jim Owens  
EWA Director-Quality Assurance  
19 February 2001*

~~WAS MANUAL CHANGE REQUEST MADE?~~

*written - To be in Revision*





2.03.05 There is no system to revise the Manufacturers Maintenance Manual procedure, IPC or Wiring Diagram Manual after Maintenance Authorizations (MA) or Engineering Orders (EO) have been written.

RRXA MPPM states maintenance/operations manuals will be revised as a result of an MA/EO. The MA or EO cover page identifies the documents that are changed due to the MA/EO, but the affected manual is not revised. A document supplement is created but it is not filed with the manual or in an organized system. The mechanic would not be aware that the Manufacturer's Maintenance Manual is no longer accurate. This is contrary to 14CFR 43.13(a) which states maintenance must be performed with current data.

**RRXA RESPONSE:**

*Maintenance document supplements are created as necessary to support changes made as a result of a MA/EO. The MA or EO cover page only identifies "the manual(s) affecting the appropriate type of work required to be accomplished by the EO/MA", not changed due to the MA/EO. Supplemental manuals are currently issued as necessary to support aircraft maintenance operations.*

*Procedures will be incorporated to place a "circle" around the chapter title number, on the Table of Contents label, of the maintenance manual, IPC, or wiring diagram microfilm cartridge for those chapters affected by the EO/MA changes. This will indicate that supplemental information exists against this chapter. These procedures will be added to the MP&P, Chapter 1. Supplemental manuals are/will be issued to support the MA/EO changes.*

**RRXA CONCLUSION:**

*Finding valid*

*Jim Owens  
EWA Director Quality Assurance  
09 February 2001*

2.03.05

**FILE NUMBER: 2001GL050014**

**RESPONSE:** Maintenance document supplements are created as necessary to support changes made as a result of a MA/EO. The MA or EO cover page only identifies "the manual(s) affecting the appropriate type of work required to be accomplished by the EO/MA", not changed due to the MA/EO. Supplemental manuals are currently issued as necessary to support aircraft maintenance operations.

Procedures will be incorporated to place a "circle" around the chapter title number, on the Table of Contents label, of the maintenance manual, IPC, or wiring diagram microfilm cartridge for those chapters affected by EO/MA changes.. This will indicate that supplemental information exists against this chapter. These procedures will be added to the MP&P, Chapter 1. Supplemental manuals are/will be issued to support these MA/EO changes.



U. S. Department  
of Transportation

Federal Aviation  
Administration

January 22, 2001

*2.07.05*

FILE NUMBER: 2001GL050014

Mr. Kent Scott  
President  
Emery Worldwide Airline Inc.  
One Emery Plaza  
Vandalia, Ohio 45377

Dear Mr. Scott:

The Great Lakes Regional RASIP Inspection performed October 16, 2000 through November 2, 2000 had the following finding which personnel of this office are investigating.

There is no system to revise the Manufacturers Maintenance Manual procedure, Illustrated Parts Catalog (IPC) or Wiring Diagram Manual after Maintenance Authorizations (MA) or Engineering Orders (EO) have been written. Emery Worldwide Airlines Inc. Certificate (RRXA) Maintenance Policy & Procedures Manual (MPPM) States maintenance/operations manuals will be revised as a result of an MA/EO. The MA or EO cover page identifies the documents that are changed due to the MA/EO, but the affected manual is not revised. A document supplement is created but it is not filed with the manual or in an organized system. The mechanic would not be aware that the Manufacturer's Maintenance Manual is no longer accurate.

Operations of this type are contrary to the Federal Aviation Regulations.

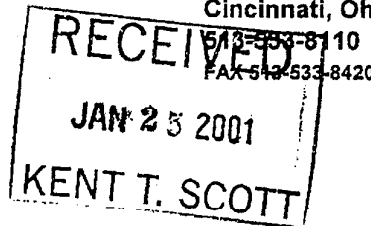
This is to inform you that this matter is under investigation by the Federal Aviation Administration. We wish to offer you an opportunity to discuss the matter personally or submit a written statement. If you desire to do either, this should be accomplished within 10 days following receipt of this letter. Your statement should contain all pertinent facts and any mitigating circumstances, which you believe may have a bearing on this matter. If we do not hear from you within the specified time, our report will be processed without the benefit of your statement.

Thank you for your attention to this matter.

Sincerely,

Harold R. Camden  
Principal Maintenance Inspector

FLIGHT STANDARDS DISTRICT OFFICE  
4240 Airport Road  
Cincinnati, Ohio 45226

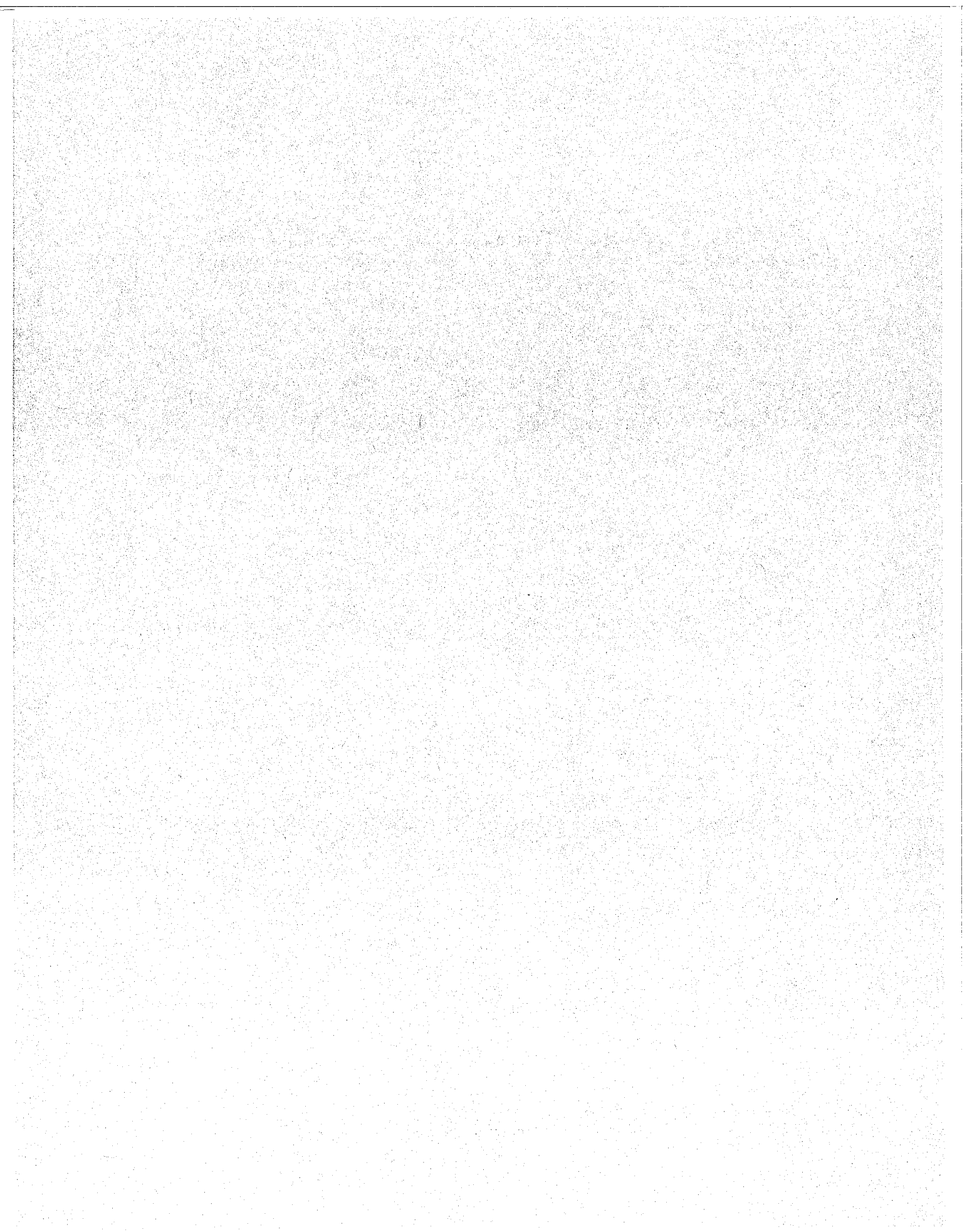


cc: *Jim Owens*  
*Gerry Sumner*  
*Bob Bell*

**43.13 Performance rules (general).**

(a) Each person performing maintenance, alteration, or preventive maintenance on an aircraft, engine, propeller, or appliance shall use the methods, techniques, and practices prescribed in the current manufacturer's maintenance manual or Instructions for Continued Airworthiness prepared by its manufacturer, or other methods, techniques, and practices acceptable to the Administrator, except as noted in § 43.16. He shall use the tools, equipment, and test apparatus necessary to assure completion of the work in accordance with accepted industry practices. If special equipment or test apparatus is recommended by the manufacturer involved, he must use that equipment or apparatus or its equivalent acceptable to the Administrator.

2,03,05



FRF 7/26/01

2.03.06 The RRXA Inspection Program Manual (IPM), Volume 1, Issue 10, in the QC Library has inaccuracies between the List of Effective Pages (LEP) and the pages actually installed in the manual, as follows: Chapter 3, transit check Pg. 1-3 are Rev. 1; LEP states Rev. 26. Chapter 4, terminating check Pg. 1-7 are Rev. 1; LEP states Rev. 26. Chapter 5, service check Pg. 1-9 are Rev. 1; LEP states Rev. 26. Volume III of the IPM has. The following inaccuracies: The Table of Contents Pg. I and Pg. 1, 2, 3, 5, 5b, 5c, 5d, 6-10, 14-15b and 15e are Rev. 21. LEP Page 3, dated 04/22/99, shows those pages at various prior revisions.

**RRXA RESPONSE:**

*LEP Revision 26 is for the revision to the LEP. The transit checks, terminating checks, and service check revisions are the actual pages of these task cards and the revision # shown on these pages reflects when the individual page was revised.*

*The bottom (footer) of the LEP pages shows the revision for the manual. The list of pages on the LEP shows the revision for that page.*

**RRXA CONCLUSION:**

*No finding.*

*Jim Owens  
EWA Director-Quality Assurance  
19 February 2001*

Bo 771

IPM Vol 1

NEED TO CHECK LEP REVISION WITH  
PAGE REVISION #,

Revision should be AT BOTTOM of page.

Jim F. DO ANYTHING WITH IPM? <sup>INSPECTION</sup> REMOVE CARDS

Let HAROLD KNOW!

B. Lindley

**2.03.06 Inspection Program Manual (IPM) Volume I, Issue 10.** Maintenance Publications Library, formerly QC Library, has Issue 80. Issue 10 is assigned to Denver.

**List of Effective Pages (LEP) and pages actually installed in manual.**

LEP Revision 26 is for the manual revision. The transit checks, terminating checks, service checks revisions are the actual pages of these task cards that have been revised.

The bottom (footer) of the LEP pages shows the revision for the manual. The list of pages on the LEP shows the revision for that page.

*Rev*

2.03.06 The RRXA Inspection Program Manual (IPM), Volume 1, Issue 10, in the QC Library has inaccuracies between the List of Effective Pages (LEP) and the pages actually installed in the manual, as follows: Chapter 3, transit check Pg. 1-3 are Rev. 1; LEP states Rev. 26. Chapter 4, terminating check Pg. 1-7 are Rev. 1; LEP states Rev. 26. Chapter 5, service check Pg. 1-9 are Rev. 1; LEP states Rev. 26. Volume III of the IPM has. The following inaccuracies: The Table of Contents Pg. I and Pg. 1, 2, 3, 5, 5b, 5c, 5d, 6-10, 14-15b and 15e are Rev. 21. LEP Page 3, dated 04/22/99, shows those pages at various prior revisions.

**RRXA RESPONSE:**

*LEP Revision 26 is for the revision to the LEP. The transit checks, terminating checks, and service check revisions are the actual pages of these task cards and the revision # shown on these pages reflects when the individual page was revised.*

*The bottom (footer) of the LEP pages shows the revision for the manual. The list of pages on the LEP shows the revision for that page.*

*Manual revision has been written and submitted for FAA approval. LEP pages were corrected*

**RRXA CONCLUSION:**

*No finding.*

*Jim Owens  
EWA Director-Quality Assurance  
19 February 2001*

*LEP - Farley*



2.03.06

The RRXA Inspection Program Manual (IPM), Volume 1, Issue 10, in the QC Library has inaccuracies between the List of Effective Pages (LEP) and the pages actually installed in the manual, as follows: Chapter 3, transit check Pg. 1-3 are Rev. 1; LEP states Rev. 26. Chapter 4, terminating check Pg. 1-7 are Rev. 1; LEP states Rev. 26. Chapter 5, service check Pg. 1-9 are Rev. 1; LEP states Rev. 26. Volume III of the IPM has. The following inaccuracies: The Table of Contents Pg. I and Pg. 1, 2, 3, 5, 5b, 5c, 5d, 6-10, 14-15b and 15e are Rev. 21. LEP Page 3, dated 04/22/99, shows those pages at various prior revisions.

**RRXA RESPONSE:**

*LEP Revision 26 is for the revision to the LEP. The transit checks, terminating checks, and service check revisions are the actual pages of these task cards and the revision # shown on these pages reflects when the individual page was revised.*

*The bottom (footer) of the LEP pages shows the revision for the manual. The list of pages on the LEP shows the revision for that page.*

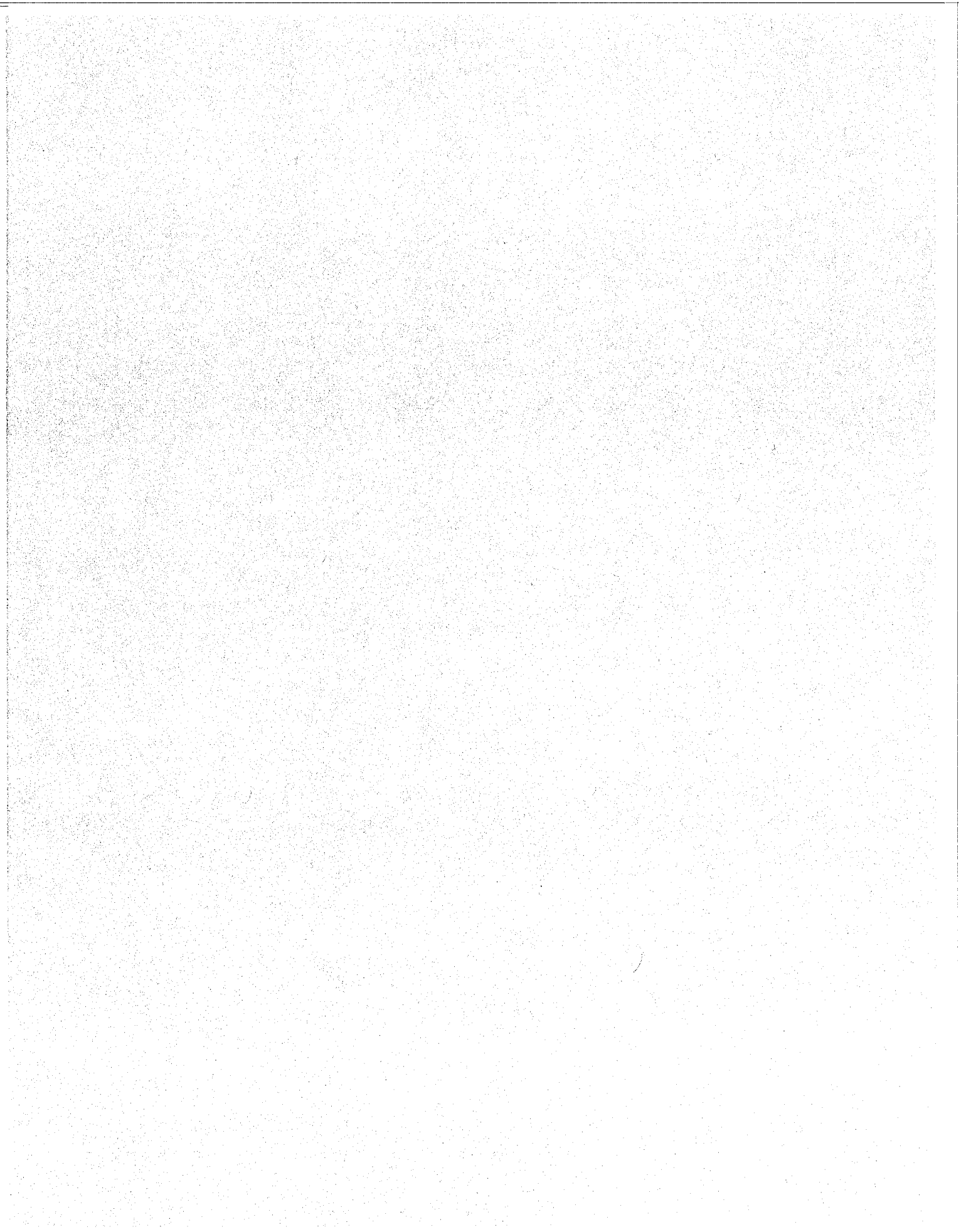
**RRXA CONCLUSION:**

*No finding.*

*Jim Owens  
EWA Director-Quality Assurance  
19 February 2001*

*IPM VOL 1*

*NEED TO CHECK LEP REVISION WITH PAGE REVISION. REVISION DATE SHOULD BE AT THE BOTTOM OF THE PAGE. JIM F. DO AWAY WITH IPM? REMOVE INSPECTION CARDS?*



closed

FINDING 2.03.07

RRXA through St. Mobil Aerospace Engineering, Inc. complied with Boeing Service Bulletin DC-10-53-168 and AD 96-18-1 1. The approved data from Boeing established a repetitive High Frequency Eddy Current (HFEC) inspection every 1,000 landings. The 1,000 landings could be adjusted upward to 14,450 landings initial inspection, then repeated every 3,950 landings, based on completing a damage tolerance assessment. RRXA established the initial inspection at 14,450 landings without the damage tolerance assessment being completed.

RRXA RESPONSE:

*A.D. 96-18-11 was complied with August 14, 2000 on N68042 by the preventive modification in accordance with S/B DC-10-53-168 ROI by Mobile Aerospace at TAT 87-870 and TAC 30,853. Initial inspection is due (14,450C) at TAC 45,303. If no cracks detected, repetitive inspection must be at intervals of 3,950 cycles. If any cracks detected, must be repaired prior to further flight. This modification has received Boeing damage tolerance authorization. (see attached). The Mobile Aerospace Engineering Authorization is also attached.*

*The reference to 2,600 landings in the MERIT system is an error and will be Corrected.*

RRXA CONCLUSION:

*No finding.*

Jim Owens  
Director Quality Assurance  
August 14, 2001

ST MOBILE AEROSPACE ENGINEERING  
2100 9TH ST  
MOBILE, AL 36615

E.A. # 10-5331-22-A0741  
RELEASE DATE: 04 AUG 00  
PAGE 1 OF 4

**ENGINEERING AUTHORIZATION**

**TITLE:** REPAIR - CRACKED FUSELAGE SKIN ON R/H SIDE AT STA. 1154 AND LONGERON 39R.

**AFFECTIVITY:**

Registry Asset or  
Engine No. N68042  
Unit Description FUSELAGE SKIN  
Mfg. P/N NEA6013-19  
Serial No. N/A

**FUNCTION:**

Manual Change  
 Material Change  
 Alteration  
 Repair  
 Other

**SIGNATURES:**

\_\_\_\_\_  
Engineer  
\_\_\_\_\_  
Manager  
\_\_\_\_\_  
FAA/CORP. I.E. (if required)

**CLASSIFICATION:**

Major  
 Minor

**REVISION RECORD:**

Rev. \_\_\_\_\_  
Date \_\_\_\_\_  
Eng. \_\_\_\_\_  
Mgr. \_\_\_\_\_  
FAA/ \_\_\_\_\_  
Corp. I.E. (if required)

ESR NO.	<u>20010-8</u>
JOB NO.	<u>60031600018</u>

- REFERENCES:** (A) DC-10 SRM VOL. III CHAPTER 53-34-01 FIGURE 1 SHEET 1 ITEM 13  
(B) SERVICE BULLETIN DC10-53-168 R01  
(C) DC-10 SRM VOL. I 53-40-00 FIGURE 8  
(D) SERVICE REWORK DRAWING SR10530073 CHANGE LETTER "E"  
(E) BOEING FAX MOE-MOB-00-00048H DATED 27 JUL 00  
(F) BOEING FAX MOE-MOB-00-00049H DATED 03 AUG 00

**DESCRIPTION:**

DURING HEAVY CHECK AT MAE, THE CUSTOMER REQUESTED THAT REFERENCE (B) BE INCORPORATED. THIS REQUIRED REMOVAL OF REPAIR DOUBLER THAT WAS INSTALLED BY REFERENCE (C), UNDER WHICH WAS FOUND 2 CRACKS. ONE CRACK WAS 6.1-INCHES LONG AND THE OTHER WAS 0.8-INCHES LONG BEGINNING AT AND EXTENDING FORWARD OF A FASTENER HOLE AND THE SAME CRACK WAS 0.65-INCHES LONG BEGINNING AT AND EXTENDING AFT OF SAME FASTENER HOLE. THE SKIN MATERIAL IS MADE FROM 0.090-INCH THICK CLAD 7075-T6 PER REFERENCE (A). SEE FIGURE 1 FOR DAMAGE LOCATION.

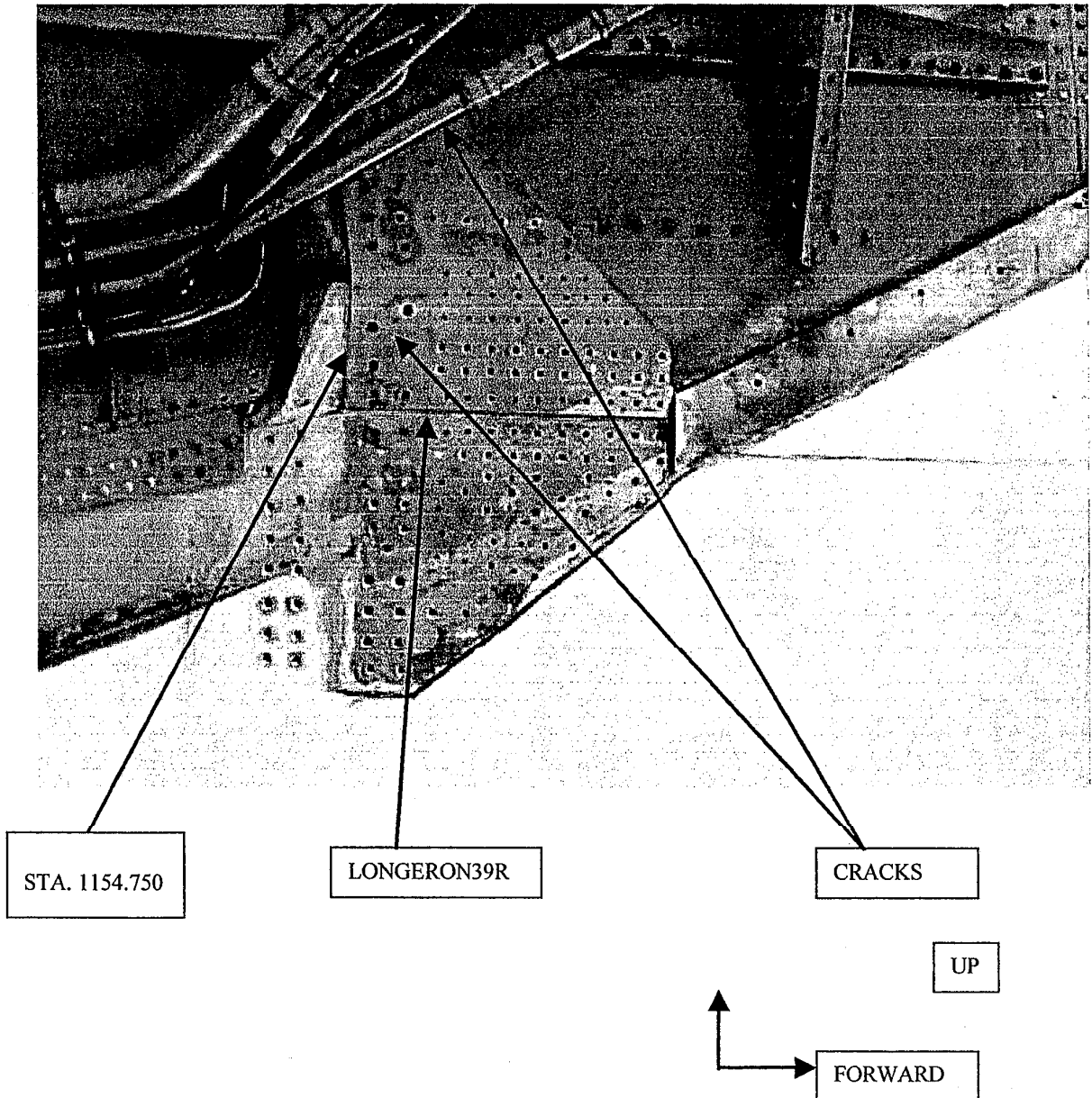
**INSTRUCTIONS:**

REPAIR IN ACCORDANCE WITH THE FOLLOWING STEPS. THIS REPAIR IS CONSIDERED MAJOR AND IS BOEING APPROVED PER REFERENCES (E) AND (F).

1. TRIM OUT ALL CRACKS MAINTAINING A MINIMUM OF 0.5-INCH TRIM RADIUS. BREAK ALL SHARP EDGES CREATED BY TRIM OUT.
2. PERFORM NDT EDDY CURRENT INSPECTION TO ENSURE COMPLETE CRACK REMOVAL AT TRIMMED OUT AREAS.
3. FABRICATE PER REFERENCE (D) THE SR10530073-34 DOUBLER TO PICK UP EXTRA ROWS OF FASTENERS AS SHOWN ON FIGURE 2. THE THICKNESS AND TAPER OF THE ADDED SECTIONS IS TO BE THE SAME AS WHAT THE -34 DOUBLER IS AT THE LOCAL AREA, WHERE MATERIAL WILL BE ADDED. ALSO MODIFY THE DOUBLER TO HAVE A LINEAR TAPER WHICH WILL INCREASE THICKNESS OVER TRIMMED OUT AREAS.

**ENGINEERING AUTHORIZATION**

4. FABRICATE FILLERS FROM 7075-T6 THICKNESS AS REQUIRED. SHIM AS REQUIRED.
5. MAINTAIN A MINIMUM OF 2D EDGE DISTANCE FROM THE UPPER EDGE OF REPAIR DOUBLER AND THE ADA0154 FITTING. MAINTAIN A MINIMUM OF 2D FASTENER SPACING COMMON TO THE 2 FASTENER ROWS ABOVE THE UPPER CRACK.
6. COMPLETE REPAIR PER REFERENCE (B) AND REFERENCE (D).
7. SEE NOTES ON PAGE 4 FOR REPETITIVE INSPECTION REQUIREMENTS.



DAMAGE LOCATION  
FIGURE 1


2100 9TH ST  
MOBILE, AL 36615

RELEASE DATE: 04 AUG 00  
PAGE 3 OF 4

**ENGINEERING AUTHORIZATION**

---

FIGURE 2



ST MOBILE AEROSPACE ENGINEERING  
2100 9TH ST  
MOBILE, AL 36615

E.A. # 10-5331-22-A0741  
RELEASE DATE: 04 AUG 00  
PAGE 4 OF 4

## ENGINEERING AUTHORIZATION

---

### REPETITIVE INSPECTION REQUIREMENTS:

1. THE TRIMMED OUT LOWER CRACK WHICH IS BETWEEN LONGERONS 39R AND 38 R ON R/H SIDE OF FUSELAGE SKIN NEAR STA. 1154 IS TO BE INSPECTED PER REFERENCE (D) -7007 REQUIREMENTS, WHICH DESCRIBES A 14,450 LANDINGS INITIAL INTERVAL. THEREAFTER, PERFORM INSPECTIONS EVERY 3,950 LANDINGS AS ALSO DESCRIBED PER REFERENCE (D) -7007 REQUIREMENTS.
2. THE TRIMMED OUT UPPER CRACK WHICH IS BETWEEN LONGERONS 38R AND 37R ON R/H SIDE OF FUSELAGE SKIN NEAR STA. 1154, INSPECTION INTERVAL WILL BE DETERMINED AFTER COMPLETION OF DAMAGE TOLERANCE ANALYSIS. THIS REPAIR COULD BE UPGRADED FROM A TEMPORARY REPAIR TO UNCONDITIONAL PERMANENT REPAIR OR PERMANENT REPAIR WITH REPETITIVE INSPECTIONS. THE DAMAGE TOLERANCE ANALYSIS FINDINGS WILL BE NOTIFIED TO MAE AND THE OPERATOR WITHIN A ONE YEAR TIME FRAME.
3. THESE REQUIREMENTS MUST BE COORDINATED WITH THE COGNIZANT REGULATORY AUTHORITY AND RECORDED IN THE SHIPS RECORD.

FAA 7/26/01

FINDING 2.03.07

RRXA through St. Mobil Aerospace Engineering, Inc. complied with Boeing Service Bulletin DC-10-53-168 and AD 96-18-1 1. The approved data from Boeing established a repetitive High Frequency Eddy Current (HFEC) inspection every 1,000 landings. The 1,000 landings could be adjusted upward to 14,450 landings initial inspection, then repeated every 3,950 landings, based on completing a damage tolerance assessment. RRXA established the initial inspection at 14,450 landings without the damage tolerance assessment being completed.

RRXA RESPONSE:

*A.D. 96-18-11 was complied with August 14, 2000 on N68042 by the preventive modification in accordance with S/B DC-10-53-168 ROI by Mobile Aerospace at TAT 87-870 and TAC 30,853. Initial inspection is due (14,450C) at TAC 45,303. If no cracks detected, repetitive inspection must be at intervals of 3,950 cycles. If any cracks detected, must be repaired prior to further flight. This modification has received Boeing damage tolerance authorization ( see attached)..*

RRXA CONCLUSION:

*No finding.*

*Jim owens  
EWA Director Quality Assurance  
25 June 2001*

*8/3/01  
Chris Cummis*

*OBEN*



DATE: 07/27/2000 17:46:52

FROM: THE BOEING COMPANY  
SERVICE ENGINEERING  
CUSTOMER SUPPORT  
M/C D035-0035  
3855 LAKEWOOD BLVD.  
LONG BEACH, CA 90846  
206-544-0641 (FAX)  
32-9430 (TELEX)  
LKEBO7X (SITA)  
DSE (DIR CODE)

ATTN: MAE ENGINEERING ATTN: RODNEY BROWN

MOE-MOB-00-00048H 27 JUL 00  
ATA 5334-00 MODEL DC-10  
CRACKED FUS SKIN  
REF /A/ MOEL000725 /C/  
/B/ MOEL000720  
/C/ DC-10 VOL 1 SRM 53-40-00 FIGURE 8  
/D/ DC-10 SERVICE REWORK DRAWING SR10530073 CHANGE LETTER  
'E'  
/E/ MOEL000719

FOLLOWING MESSAGE SENT TO MAE ENGINEERING ATTN: RODNEY BROWN

RIGHT HAND FUSELAGE SKIN NEA6013-19 HAS A 6.1 INCH CRACK WHICH IS PROPAGATING FROM Y STATIONS 1154 TO 1160 WHICH EXCEEDS REF /C/ GENERAL NOTE 9.2 LIMIT OF 5 INCHES ALLOWED. IN ADDITION, THERE IS ANOTHER CRACK COMMON TO THE RIGHT HAND FUSELAGE SKIN NEA6013-19 WHICH IS 0.8 INCH LONG. MAE DOES NOT WANT TO EXTEND THE REF /D/ -34 MOD DOUBLER THREE ROWS OF FASTENERS IN THE UPWARD DIRECTION WHICH WOULD BE COMMON TO FUSELAGE STRINGER 37R AND THE ADA0154 FITTING.  
MAE REQUESTS BOEING APPROVED REPAIR CONCEPT TO RESTORE THE CRACKED AREAS AS DESCRIBED BY REF /A/.

IN RESPONSE, DC-10 FUSELAGE 41 SUBJECT RIGHT HAND FUSELAGE SKIN NEA6013-19 WITH CRACKS DESCRIBED BY REF /A/ IS ACCEPTABLE FOR STRENGTH WITH THE FOLLOWING PROVISIONS:

1. TRIM OUT THE CRACK DAMAGE AT THE BOTH CRACK LOCATIONS AND MAINTAIN A MINIMUM OF 0.5 INCH TRIM RADIUS. BREAK ALL SHARP EDGES CREATED BY TRIM OUTS. VERIFY WITH NDT THAT COMPLETE CRACK REMOVAL HAS BEEN PERFORMED WHICH COULD BE PRESENT AT LOCATIONS BEYOND THE TRIM OUT AREAS.
2. FABRICATE A REF /D/ -34 REPAIR DOUBLER TO PICK UP A MINIMUM OF THREE ROWS OF FASTENERS BEYOND THE TRIM LINE OF THE LOWER CRACK. FABRICATE AND INSTALL A SHIM AND FILLER AS REQUIRED.
3. FABRICATE A REF /D/ -34 REPAIR DOUBLER TO PICK UP A MINIMUM OF TWO ROWS OF FASTENERS BEYOND THE TRIM LINE OF THE UPPER CRACK. MAINTAIN A MINIMUM OF 2D EDGE DISTANCE FROM THE REF /D/ -34 REPAIR DOUBLER UPPER EDGE AND THE ADA0154

FITTING. MAINTAIN A MINIMUM OF 2D FASTENER SPACING COMMON TO THE TWO FASTENER ROWS ABOVE THE UPPER CRACK. FABRICATE AND INSTALL A SHIM AND FILLER AS REQUIRED. MODIFY THE REF /D/ -34 REPAIR DOUBLER TO HAVE A LINEAR TAPER WHICH WILL INCREASE THICKNESS OVER THE TRIM OUT AREA.

NOTE: OUR DOUGLAS PRODUCTS DAMAGE TOLERANCE ASSESSMENT GROUP IS RECOMMENDING THE OPERATOR TO REPETITIVELY HFEC INSPECT THE FUSELAGE SKIN UPPER CRACK TRIM OUT AREA FROM THE INBOARD SIDE BETWEEN FUSELAGE LONGERON 37R TO 38R FORWARD OF Y STATION 1154 FOR ADDITIONAL CRACKS NOT TO EXCEED 1,000 LANDINGS. IF THIS REPETITIVE INSPECTION REQUIREMENT IS NOT SATISFACTORY TO THE OPERATOR, PLEASE RESUBMIT TO BOEING ALLOWING A ONE WEEK TIME FRAME FOR ADDITIONAL TIME TO PERFORM DAMAGE TOLERANCE ASSESSMENT FUNCTIONS THAT COULD PROVE ACCEPTABLE TO REPETITIVELY INSPECT PER REF /D/ -7007 REQUIREMENTS WHICH DESCRIBES A 14,450 LANDINGS INITIAL INTERVAL. THEREAFTER, ACCOMPLISHMENT OF THIS REPAIR / MODIFICATION, PERFORM NON DESTRUCTIVE INSPECTIONS EVERY 3,950 LANDINGS.

4. COMPLETE THE REPAIR PER REF /D/.

THE REPAIR SPECIFICATION IS INTENDED TO BE IN COMPLIANCE WITH THE AIRPLANE TYPE CERTIFICATION BASIS AND IS BOEING APPROVED.

JOHN WEBB - STRUCTURES/PAYLOADS AND REPAIR - LONG BEACH  
MC SHANE/CHRIS HAUGHEY - LONG BEACH AIRLINE SUPPORT MANAGER  
BOEING SERVICE ENGINEERING  
ORGN CP-OL32 M/C D0035-0035

27 Jul 00 1743

*[Faint, mostly illegible text and markings, possibly bleed-through from the reverse side of the page.]*

FINDING 2.03.07

RRXA through St. Mobil Aerospace Engineering, Inc. complied with Boeing Service Bulletin DC-10-53-168 and AD 96-18-1 1. The approved data from Boeing established a repetitive High Frequency Eddy Current (HFEC) inspection every 1,000 landings. The 1,000 landings could be adjusted upward to 14,450 landings initial inspection, then repeated every 3,950 landings, based on completing a damage tolerance assessment. RRXA established the initial inspection at 14,450 landings without the damage tolerance assessment being completed.

RRXA RESPONSE:

A.D. 96-18-11 was complied with August 14, 2000 on N68042 by the preventive modification in accordance with S/B DC-10-53-168 ROI by Mobile Aerospace at TAT 87-870 and TAC 30,853. Initial inspection is due (14,450C) at TAC 45,303. If no cracks detected, repetitive inspection must be at intervals of 3,950 cycles. If any cracks detected, must be repaired prior to further flight. This modification has received Boeing damage tolerance authorization.

RRXA CONCLUSION:

No finding.



See Attached  
from Service

Waiting for  
Boeing damage  
Tolerance  
authorization -  
SEE Attached, -

FINDING 2.03.07

RRXA through St. Mobil Aerospace Engineering, Inc. complied with Boeing Service Bulletin DC-10-53-168 and AD 96-18-1 1. The approved data from Boeing established a repetitive High Frequency Eddy Current (HFEC) inspection every 1,000 landings. The 1,000 landings could be adjusted upward to 14,450 landings initial inspection, then repeated every 3,950 landings, based on completing a damage tolerance assessment. RRXA established the initial inspection at 14,450 landings without the damage tolerance assessment being completed.

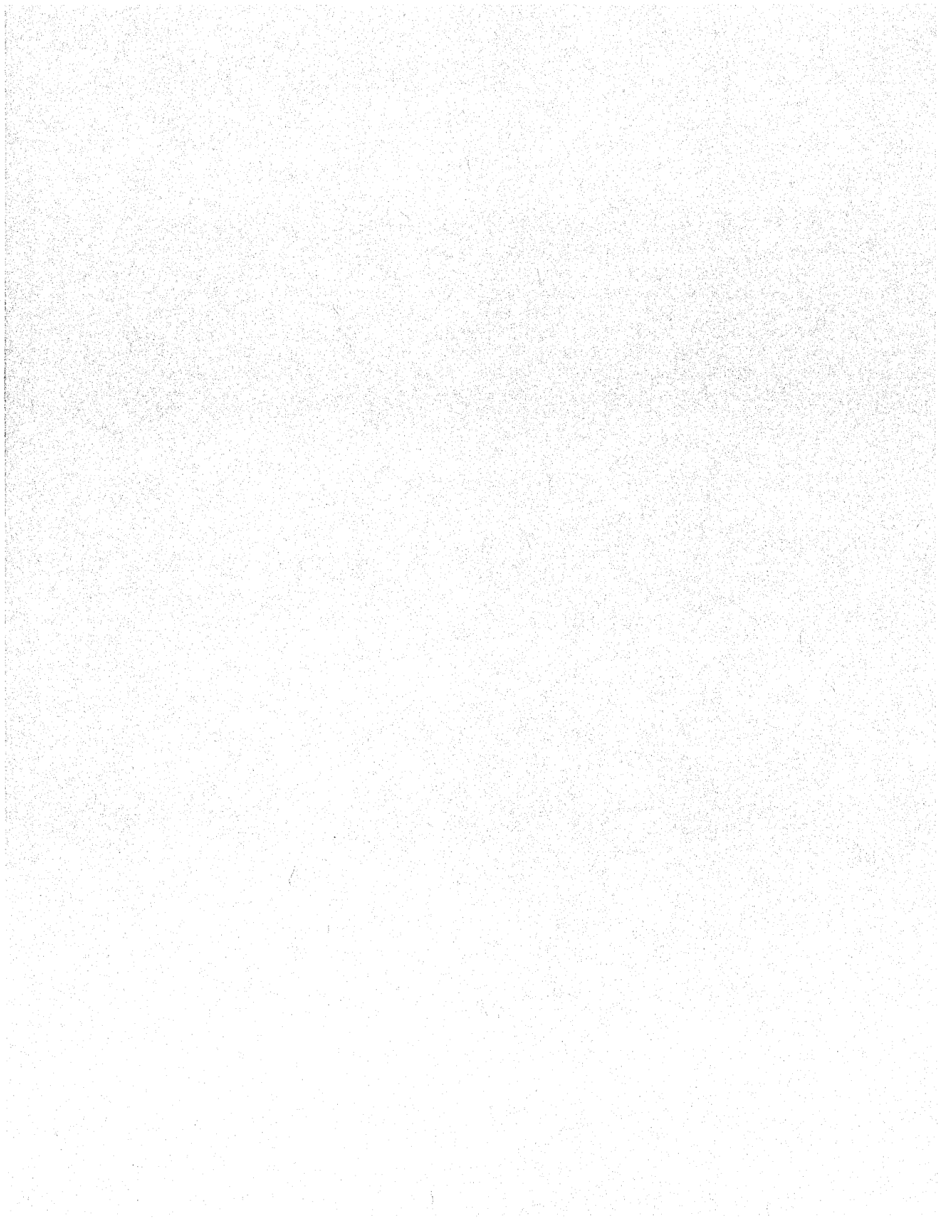
*RRXA RESPONSE:*

*A.D. 96-18-11 was complied with August 14, 2000 on N68042 by the preventive modification in accordance with S/B DC-10-53-168 ROI by Mobile Aerospace at TAT 87-870 and TAC 30,853. Initial inspection is due (14,450C) at TAC 45,303. If no cracks detected, repetitive inspection must be at intervals of 3,950 cycles. If any cracks detected, must be repaired prior to further flight. This modification has received Boeing damage tolerance authorization.*

*RRXA CONCLUSION:*

*No finding.*

NEED COPY OF LETTER FROM BOEING GIVING DAMAGE TOLERANCE AUTHORIZATION.



FINDING 2.03.08 RRXA contracted with St. Mobile Aerospace Engineering, Inc. (MAE) for the performance of a "C" check on DC-10, N68042. MAE Production Control Traveler dated 07/28/00 reflects inspector MAE 11 signing for RII on three (3) items Item 1: Accepting type material 7075-T7351; Item 2: Accepting Machining Applications. Item 3: Dimension check. Inspector MAE 11 RII authorization is for non-destructive testing. Per 14CFR 121.371(a), no person may be used to perform an RII function unless he/she is appropriately certified, properly trained and qualified and authorized to do so.

*RRXA RESPONSE: The EWA Director Quality Control sent a letter on October 24, 2000 to the Mobile Aerospace Engineering (MAE) Director of Quality concerning the RASIP Inspectors concern that the MAE Inspector #11 was not qualified to sign-off inspection items. EWA received a letter from the MAE Director of Quality, which provided additional substantiation of the inspection authority of the subject Inspector.*

*RRXA CONCLUSION: No finding*



U. S. Department  
of Transportation

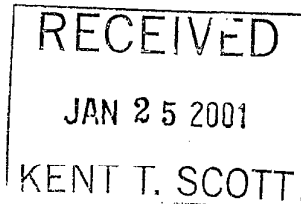
Federal Aviation  
Administration

January 23, 2001

*2.07.01*

FILE NUMBER: 2001GL050016

*A N*



FLIGHT STANDARDS DISTRICT OFFICE  
4240 Airport Road  
Cincinnati, Ohio 45226  
513-533-8110  
FAX 513-533-8420

*cc: Jim Owens  
Jerry Sumarco  
Bob Hall*

Mr. Kent Scott  
President  
Emery Worldwide Airline Inc.  
One Emery Plaza  
Vandalia, Ohio 45377

Dear Mr. Scott:

The Great Lakes Regional RASIP Inspection performed October 16,2000 through November 2, 2000 had the following finding which personnel of this office are investigating.

Emery Worldwide Airlines Inc. Certificate (RRXA), had contracted with St. Mobil Aerospace Engineering, Inc. (MAE) for the performance of a "C" check on DC-1-, N68042. MAE Production Control Traveler dated 07/28/00 reflects inspector MAE 11 signing for RII on three (3) items: Item 1 – Accepting type material 7075-T7351. Item 2 – Accepting Machining Applications. Item 3 – Dimension check. Inspector MAE 11's authorization is for non-destructive testing. Per 14CFR 121.371 (a), no person may be used to perform an RII function unless he/she is appropriately certified, properly trained and qualified and authorized to do so.

Operations of this type are contrary to the Federal Aviation Regulations.

This is to inform you that this matter is under investigation by the Federal Aviation Administration. We wish to offer you an opportunity to discuss the matter personally or submit a written statement. If you desire to do either, this should be accomplished within 10 days following receipt of this letter. Your statement should contain all pertinent facts and any mitigating circumstances, which you believe may have a bearing on this matter. If we do not hear from you within the specified time, our report will be processed without the benefit of your statement.

Thank you for your attention to this matter.

Sincerely,

Harold R. Camden  
Principal Maintenance Inspector

**121.371 Required inspection personnel.**

(a) No person may use any person to perform required inspections unless the person performing the inspection is appropriately certificated, properly trained, qualified, and authorized to do so.

2.03.08





US Department  
of Transportation  
Federal Aviation  
Administration

## MAJOR REPAIR AND ALTERATION (Airframe, Powerplant, Propeller, or Appliance)

Form Approved  
OMB No. 2120-0020

For FAA Use Only

Office Identification

INSTRUCTIONS: Print or type all entries. See FAR 43.9, FAR 43 Appendix B, and AC 43.9-1 (or subsequent revision thereof) for instructions and disposition of this form. This report is required by law (49 U.S.C. 1421). Failure to report can result in a civil penalty not to exceed \$1,000 for each such violation (Section 901 Federal Aviation Act of 1958).

1. Aircraft	Make <b>MCDONNELL DOUGLAS</b>	Model <b>DC-10-10F</b>
	Serial No. <b>46901</b>	Nationality and Registration Mark <b>N68042</b>
2. Owner	Name (As shown on registration certificate) <b>PALS II INC.</b>	Address (As shown on registration certificate) <b>4 EMBARCADERO CENTER SUITE 3550 SAN FRANCISCO, CA 94111</b>

3. For FAA Use Only

4. Unit Identification				5. Type	
Unit	Make	Model	Serial No.	Repair	Alteration
AIRFRAME	_____ (As described in Item 1 above) ~~~~~			X	
POWERPLANT					
PROPELLER					
APPLIANCE	Type				
	Manufacturer				

6. Conformity Statement

A. Agency's Name and Address <b>ST MOBILE AEROSPACE ENGINEERING INC 2100 9TH STREET, BROOKLEY COMPLEX MOBILE, AL 36615</b>	B. Kind of Agency <input type="checkbox"/> U.S. Certified Mechanic <input type="checkbox"/> Foreign Certified Mechanic <input checked="" type="checkbox"/> Certified Repair Station <input type="checkbox"/> Manufacturer	C. Certificate No. <div style="background-color: black; width: 100px; height: 20px; margin: 5px;"></div>
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D. I certify that the repair and/or alteration made to the unit(s) identified in item 4 above and described on the reverse or attachments hereto have been made in accordance with the requirements of Part 43 of the U.S. Federal Aviation Regulations and that the information furnished herein is true and correct to the best of my knowledge.

E. Date <b>August 14, 2000</b>	Signature of Authorized Individual <b>RICHARD MINDREBO</b>
-----------------------------------	---

7. Approval for Return To Service

Pursuant to the authority given persons specified below, the unit identified in item 4 was inspected in the manner prescribed by the Administrator of the Federal Aviation Administration and is  APPROVED  REJECTED

E 3	FAA Fit. Standards Inspector		Manufacturer	Inspection Authorization	Other (Specify)
	FAA Designee	X	Repair Station	Person Approved by Transport Canada Airworthiness Group	
F. Date of Approval or Rejection <b>August 14, 2000</b>		G. Certificate or Designation No.		Signature of Authorized Individual <b>ERICH ULM</b>	

**NOTICE**

*Weight and balance or operating limitation changes shall be entered in the appropriate aircraft record. An alteration must be compatible with all previous alterations to assure continued conformity with the applicable airworthiness requirements.*

**3. Description of Work Accomplished**

*(If more space is required, attach additional sheets. Identify with aircraft nationality and registration mark and date work completed.)*

A/C N68042 S/N 46901 AIRCRAFT TOTAL TIME= 30,853.0 TOTAL CYCLES=87,870.42

COMPLIED WITH EMERY E.O. NUMBER DM-5312-01:00 DATED 6/26/00 TERMINATING REPAIR OF INTERIM REPAIR OF TEE CAP AT STA 1156, LONGERON 39L.

COMPLIED WITH MAE EA# 10-5331-22-A0741 DATED 04 AUG 00 REPAIR - CRACKED FUSELAGE SKIN ON RIGHT HAND SIDE OF STA 1154 AND LONGERON 39R.

ACCOMPLISHED TERMINATING ACTION OF SB DC10-53-168 R01. FUSELAGE - GENERAL-INSPECTION/REPAIR/MODIFY BULKHEAD TEE CAP AT STATION Y=1156.00.

RECORD OF ALL WORK ACCOMPLISHED BY ST MOBILE AEROSPACE ENGINEERING ON FILE UNDER WORK ORDER 12590.

END

Additional Sheets Are Attached

EFFECTIVE DATE: 10AUGUST2000

REVISION NUMBER: 13

AMENDMENTS TO AIRCRAFT N68042

1. DELETE THE SMOKE DETECTOR SYSTEM INSTALLATION FROM THE WORK LETTER. THIS WILL NOW BE DONE AT A LATER DATE. 23JUN00
2. VERIFY PRIOR COMPLIANCE WITH S/B 53-24 R1. 26JUN00
3. VERIFY PRIOR COMPLIANCE WITH S/B 53-26 R2. 26JUN00
4. VERIFY PRIOR COMPLIANCE WITH S/B 53-46 R1. 26JUN00
5. INSPECT/REPAIR TWO SMALL DENTS IN THE LEADING EDGE OF THE MAIN CARGO DOOR. 26JUN00
6. COMPLY WITH E.O. DM-2400-03:00, AD 2000-10-03, INSPECTION OF WIRING AT FLIGHT ENGINEERS CIRCUIT BREAKER PANEL. 26JUN00
7. CHANGE THE COMPLIANCE WITH S/B DC10-57-126R01 TO OPTION 2. 26JUN00
8. COMPLY WITH E.O. DM-5312-01:00, TERMINATING REPAIR OF INTERIM REPAIR OF TEE CAP AT STA 1156, LONGERON 39L. KIT P/N SB10530168-3 AND FASTENER KIT P/N SB10530168-15 WILL BE SUPPLIED BY EMERY. 26JUN00
9. COMPLY WITH INSPECTION PER PSE 53.10.007A. 26JUN00
10. COMPLY WITH INSPECTIONS PER PSE 53.10.005B AND PSE 53.10.006B. 26JUN00
11. COMPLY WITH INSPECTIONS PER PSE 53.10.009B AND PSE 53.10.010B. 26JUN00
12. COMPLY WITH INSPECTIONS PER PSE 53.10.031B AND PSE 53.10.032B. 26JUN00
13. COMPLY WITH INSPECTIONS PER PSE 53.10.033A AND PSE 53.10.034A. 26JUN00
14. COMPLY WITH INSPECTIONS PER PSE 53.10.041B AND PSE 53.10.042B. 26JUN00
15. COMPLY WITH INSPECTIONS PER PSE 53.10.043A AND PSE 53.10.044A. 26JUN00
16. COMPLY WITH INSPECTIONS PER PSE 53.10.045A AND PSE 53.10.046A. 26JUN00
17. COMPLY WITH INSPECTIONS PER PSE 57.10.021B AND PSE 57.10.022B. 26JUN00
18. THE NUMBER THREE ENGINE HAS BEEN CHANGED. SERIAL NUMBER 451464 WAS INSTALLED. BORESCOPE THE LPT ON THIS ENGINE PER THE MAINTENANCE MANUAL AND RECORD YOUR FINDINGS. 03JUL00
19. SEE ATTACHED E-MAIL LETTER FROM RICHARD MEYER TO CHUCK HEATH WHICH REQUESTS ATTENTION TO THESE FOUR ITEMS: (1) #2 ENGINE B FIRE LOOP NEEDS TROUBLESHOOTING. (2) THE LEFT OUTBOARD FLAP DROOPS 10 TO 12 DEGREES AFTER ABOUT ONE HOUR. (3) THE LEFT FORWARD ACM DOOR NEEDS TO BE PAINTED. (4) THE SMOKE CURTAIN VELCRO NEEDS ATTENTION. 05JUL00
20. CHECK BOTH MAIN LANDING GEAR TRUNNION FITTINGS TO SEE IF A PLACARD HAS BEEN ATTACHED CHANGING THE PART NUMBER FROM ARB0622 TO SR10570071. (COMPLIANCE WITH S/B 57-132, SEE ATTACHED PAPERWORK) 06JUL00
21. REF. AD 74-08-04, VERIFY COMPLIANCE OF PARAGRAPH 1A OF S/B A52-35. 07JUL00
22. REF. AD 74-08-04, VERIFY COMPLIANCE OF PARAGRAPH 1C OF S/B 52-37. 07JUL00
23. REF. AD 89-06-03, VERIFY COMPLIANCE WITH S/B A73-21. 07JUL00
24. REF. AD 90-18-01, VERIFY COMPLIANCE WITH PARAGRAPH A OF S/B 52-129R1. 07JUL00
25. REF. AD 94-12-05, VERIFY COMPLIANCE WITH S/B 57-114R1 ON LEFT-HAND WING STRINGER 41. 07JUL00
26. CHANGE THE NOSE LANDING GEAR LOCK LINK ATTACH BRACKET, PART NUMBER ACA0007, FOR TIME. 07JUL00
27. CORRECT ITEM 24, ABOVE, TO READ: VERIFY COMPLIANCE WITH PARAGRAPH A OF AD 90-18-01. 11JUL00
28. VERIFY COMPLIANCE WITH AD 94-23-01, PARAGRAPH (g). REF: S/B 57-123. 11JUL00
29. COMPLY WITH BOLT INSPECTION PER PARAGRAPH 2.0. OF S/B 54-72R3 ON THE #2 PYLON AFT MOUNT FITTING BOLTS. 11JUL00
30. COMPLY WITH EO DM-1151-01:01, INSTALLATION OF MAIN ENTRY DOOR EXIT PLACARD IN DC-10 AIRCRAFT. 11JUL00
31. INSPECT THE REPAIR DESCRIBED ON THE ATTACHED SHEET PER THE SRM. VERIFY THE CLASS OF REPAIR ACCORDING TO THE SRM. 12JUL00
32. CANCEL ITEM NUMBER 26, ABOVE, (NLG LOCK LINK ATTACH BRACKET CHANGE). 12JUL00
33. CANCEL ITEM NUMBER 31, ABOVE, (REPAIR INSPECTION AND VERIFICATION). 13JUL00
34. CANCEL ITEM NUMBER 29, ABOVE, (BOLT INSPECTION). 14JUL00
35. DISREGARD ITEM NUMBER 34, ABOVE. 14JUL00
36. ACCOMPLISH PREVENTIVE MODIFICATION TO Y1156 BULKHEAD T CAPS PER S/B DC-10-53-168 R01. 18JUL00
37. COMPLY WITH EO DI-3831-01:00, LAVATORY DRAIN SYS-FLUSH/FILL LINES-LEAK CHECK. 04AUG00
38. CHANGE ITEM 10 ON PAGE 6 TO READ: AFTER THE POST-CHECK TEST FLIGHT, IF REQUIRED, IS COMPLETED.....ETC. 10AUG00

## **Airworthiness Directive 96-18-11 Summary**

Subject:	96-18-11 - Eddy current & radiographic inspection		
Manufacturer:	MCDONNELL DOUGLAS	Category:	Airframe
Effective Date:	10/10/1996	Recurring:	Yes
Supersedes:	N/A	Superseded By:	N/A

For complete information on this AD, please see:

AD 96-18-11 (FAA Copy)

AD 96-18-11 (From CFR)

AD 96-18-11 Preamble

**Model Applicability:**

Model DC-10-10 and -15 series airplanes, as listed in McDonnell Douglas Service Bulletin DC10-53-168, dated August 9, 1995; certificated in any category.

NOTE 1: This AD applies to each airplane identified in the preceding applicability provision, regardless of whether it has been otherwise modified, altered, or repaired in the area subject to the requirements of this AD. For airplanes that have been modified, altered, or repaired so that the performance of the requirements of this AD is affected, the owner/operator must request approval for an alternative method of compliance in accordance with paragraph (c) of this AD. The request should include an assessment of the effect of the modification, alteration, or repair on the unsafe condition addressed by this AD; and, if the unsafe condition has not been eliminated, the request should include specific proposed actions to address it.

**Applicable Manufacturers Service Information:**

McDonnell Douglas Service Bulletin DC10-53-168

**Summary:**

This amendment adopts a new airworthiness directive (AD), applicable to certain McDonnell Douglas Model DC-10-10 and -15 series airplanes, that requires repetitive inspections to detect cracks in the bulkhead tee caps, and repair and follow-on actions, if necessary. It also provides for an optional terminating modification for the repetitive inspections. This amendment is prompted by reports of cracking in the bulkhead tee caps at a fuselage station in the area of certain longerons due to fatigue. The actions specified by this AD are intended to prevent such fatigue cracking, which could result in loss of pressurization and damage to adjacent structure.

**96-18-11 MCDONNELL DOUGLAS:** Amendment 39-9735. Docket 95-NM-204-AD.

Applicability: Model DC-10-10 and -15 series airplanes, as listed in McDonnell Douglas Service Bulletin DC10-53-168, dated August 9, 1995; certificated in any category.

NOTE 1: This AD applies to each airplane identified in the preceding applicability provision, regardless of whether it has been otherwise modified, altered, or repaired in the area subject to the requirements of this AD. For airplanes that have been modified, altered, or repaired so that the performance of the requirements of this AD is affected, the owner/operator must request approval for an alternative method of compliance in accordance with paragraph (c) of this AD. The request should include an assessment of the effect of the modification, alteration, or repair on the unsafe condition addressed by this AD; and, if the unsafe condition has not been eliminated, the request should include specific proposed actions to address it.

Compliance: Required as indicated, unless accomplished previously.

To prevent fatigue cracking, which could result in loss of pressurization and damage to adjacent structure, accomplish the following:

(a) Prior to the accumulation of 20,000 total landings, or within 1,500 landings after the effective date of this AD, whichever occurs later, perform an eddy current and radiographic inspection, as applicable, to detect cracks in the bulkhead tee caps (left and right sides) in the area of longerons 38.0 through 41.0 at fuselage station Y=1156.000, in accordance with McDonnell Douglas Service Bulletin DC10-53-168, dated August 9, 1995.

(1) If no cracks are detected, repeat the inspections thereafter at intervals not to exceed 2,600 landings until paragraph (b) of this AD is accomplished.

(2) If any crack is detected, prior to further flight, accomplish the repair specified in either paragraph (a)(2)(i) or (a)(2)(ii) of this AD.

(i) Splice in a new bulkhead tee cap section at cracked area of bulkhead tee cap in accordance with the service bulletin. Within 20,000 total landings after accomplishing this repair, perform eddy current inspections to detect cracks in accordance with the service bulletin. Repeat the inspections thereafter at intervals not to exceed 2,600 landings until paragraph (b) of this AD is accomplished. If any crack is detected, prior to further flight, repair it in accordance with a method approved by the Manager, Los Angeles Aircraft Certification Office (ACO), FAA, Transport Airplane Directorate.

(ii) Repair in accordance with a method approved by the Manager, Los Angeles ACO, FAA, Transport Airplane Directorate.

(b) Terminating action for the repetitive inspections required by paragraphs (a)(1) and (a)(2)(i) of this AD is as follows:

(1) Accomplish the preventative modification and eddy current open hole inspection in accordance with Condition 1 (no cracks in bulkhead tee cap), Option 2, of McDonnell Douglas Service Bulletin DC10-53-168, dated August 9, 1995. And

(2) Within 14,450 total landings following accomplishment of the modification specified in paragraph (b)(1) of this AD, perform an eddy current and radiographic inspection to detect cracks, in accordance with Condition 1 (no cracks in bulkhead tee cap), Option 2, of the service bulletin.

(i) If no cracks are detected, repeat the inspections thereafter at intervals not to exceed 3,950 landings.

(ii) If any crack is detected, prior to further flight, repair it in accordance with a method approved by the Manager, Los Angeles ACO, FAA, Transport Airplane Directorate.

(c) An alternative method of compliance or adjustment of the compliance time that provides an acceptable level of safety may be used if approved by the Manager, Los Angeles Aircraft Certification Office (ACO), FAA, Transport Airplane Directorate. Operators shall submit their requests through an appropriate FAA Principal Maintenance Inspector, who may add comments and then send it to the Manager, Los Angeles ACO.

NOTE 2: Information concerning the existence of approved alternative methods of compliance with this AD, if any, may be obtained from the Los Angeles ACO.

(d) Special flight permits may be issued in accordance with sections 21.197 and 21.199 of the Federal Aviation Regulations (14 CFR 21.197 and 21.199) to operate the airplane to a location where the requirements of this AD can be accomplished.

(e) The inspections shall be done in accordance with McDonnell Douglas Service Bulletin DC10-53-168, dated August 9, 1995. This incorporation by reference was approved by the Director of the Federal Register in accordance with 5 U.S.C. 552(a) and 1 CFR part 51. Copies may be obtained from McDonnell Douglas Corporation, 3855 Lakewood Boulevard, Long Beach, California 90846, Attention: Technical Publications Business Administration, Department C1-L51 (2-60). Copies may be inspected at the FAA, Transport Airplane Directorate, 1601 Lind Avenue, SW., Renton, Washington; or at the FAA, Los Angeles Aircraft Certification Office, Transport Airplane Directorate, 3960 Paramount Boulevard, Lakewood, California; or at the Office of the Federal Register, 800 North Capitol Street, NW., suite 700, Washington, DC.

(f) This amendment becomes effective on October 10, 1996.

**SUMMARY:** This amendment adopts a new airworthiness directive (AD), applicable to certain McDonnell Douglas Model DC-10-10 and -15 series airplanes, that requires repetitive inspections to detect cracks in the bulkhead tee caps, and repair and follow-on actions, if necessary. It also provides for an optional terminating modification for the repetitive inspections. This amendment is prompted by reports of cracking in the bulkhead tee caps at a fuselage station in the area of certain longerons due to fatigue. The actions specified by this AD are intended to prevent such fatigue cracking, which could result in loss of pressurization and damage to adjacent structure.

**DATES:** Effective October 10, 1996. The incorporation by reference of certain publications listed in the regulations is approved by the Director of the Federal Register as of October 10, 1996.

**ADDRESSES:** The service information referenced in this AD may be obtained from McDonnell Douglas Corporation, 3855 Lakewood Boulevard, Long Beach, California 90846, Attention: Technical Publications Business Administration, Department C1-L51 (2-60). This information may be examined at the Federal Aviation Administration (FAA), Transport Airplane Directorate, Rules Docket, 1601 Lind Avenue, SW., Renton, Washington; or at the FAA, Los Angeles Aircraft Certification Office, Transport Airplane Directorate, 3960 Paramount Boulevard, Lakewood, California; or at the Office of the Federal Register, 800 North Capitol Street, NW., suite 700, Washington, DC.

**FOR FURTHER INFORMATION CONTACT:** Maureen Moreland, Aerospace Engineer, Airframe Branch, ANM-120L, FAA, Los Angeles Aircraft Certification Office, 3960 Paramount Boulevard, Lakewood, California 90712; telephone (310) 627-5238; fax (310) 627-5210.

**SUPPLEMENTARY INFORMATION:** A proposal to amend part 39 of the Federal Aviation Regulations (14 CFR part 39) to include an airworthiness directive (AD) that is applicable to certain McDonnell Douglas Model DC-10-10 and -15 series airplanes was published in the Federal Register on March 28, 1995 (61 FR 13787). That action proposed to require repetitive inspections to detect cracks in the bulkhead tee caps, and repair and follow-on actions, if necessary. The proposal would also provide for an optional terminating modification for the repetitive inspections.

Interested persons have been afforded an opportunity to participate in the

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**14 CFR Part 39**

[Docket No. 95-NM-204-AD; Amendment 39-9735; AD 96-18-11]

RIN 2120-AA64

**Airworthiness Directives; McDonnell Douglas Model DC-10-10 and -15 Series Airplanes**

**AGENCY:** Federal Aviation Administration, DOT.

**ACTION:** Final rule.

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making of this amendment. Due consideration has been given to the comments received.

#### Support for the Proposal

Two commenters support the proposal.

#### Request to Ensure that Parts are Available

One commenter who supports the proposal is concerned that enough replacement parts may not be available to support the repair requirements of the proposed rule.

The FAA responds to this concern by stating that the manufacturer has advised that ample replacement tee cap splices will be available to the U.S. fleet in support of any necessary repair that may be required as a result of the inspection required by this rule.

#### Request for a Revision of Initial Inspection Interval

Two commenters request that the proposed rule be revised to extend the initial inspection interval for airplanes on which the modification specified in the manufacturer's Structural Repair Manual (SRM), Chapter 53-40-00, Volume 1, has been accomplished. This modification involves installing an arrowhead doubler at station Y=1156.000. For airplanes with this modification, the commenters request that the initial inspection interval be changed from the proposed 1,500 landings to 2,200 landings. The commenters state that this extension will allow the inspection to be accomplished during regularly scheduled maintenance (i.e., a "C" check) at a main base. One commenter states that trying to accomplish a radiographic inspection at a field station (rather than at a main base) is very difficult and, if cracks are detected during the inspection, it is nearly impossible to repair them at a field station since trained personnel and appropriate equipment may not be available.

The FAA does not concur with the commenters' request for two reasons:

First, the accomplishment of the SRM modification specified by the commenters has been determined—via an assessment by both the airframe manufacturer and the FAA—to have no effect on the time that cracks may initiate and grow in the bulkhead tee caps at fuselage station Y=1156.00. Although the McDonnell Douglas service bulletin cited in this rule does refer to that SRM modification, the reference is made only to discuss the fact that the accomplishment of the SRM modification affects the

methodology that must be used for the inspection and installation of a preventative modification of the bulkhead tee cap. Therefore, there is no basis to connect the inspection times required by this AD to whether or not the SRM modification has been accomplished.

Second, the compliance time for the initial inspection required by this AD is based on the reports of fatigue cracking in the bulkhead tee caps on airplanes that had accumulated between 56,394 and 72,931 total flight hours and between 21,629 and 26,094 total landings. The FAA has determined that inspections of this area by the time the airplane has accumulated at least 20,000 total landings will ensure that fatigue cracking is detected before it reaches a critical length.

The "1,500 landings" specified in the AD's compliance time is a "grace period" that was established to preclude grounding airplanes that have exceeded the 20,000-landing threshold. In determining an appropriate "grace period" for this action, the FAA not only considered the degree of urgency associated with addressing the unsafe condition, but normal scheduled maintenance for the majority of affected operators, recommendations of the manufacturer, analysis of the rate of crack growth, and reports of cracking found in the in-service fleet. In consideration of all of these factors, the FAA finds that the 1,500-landing "grace period" for initiating the required inspections on higher-time airplanes to be warranted, in that it represents an appropriate interval of time allowable for airplanes to continue to operate without compromising safety.

#### Conclusion

After careful review of the available data, including the comments noted above, the FAA has determined that air safety and the public interest require the adoption of the rule as proposed.

#### Cost Impact

There are approximately 133 Model McDonnell Douglas Model DC-10-10 and -15 series airplanes of the affected design in the worldwide fleet. The FAA estimates that 121 airplanes of U.S. registry will be affected by this AD, that it will take approximately 3 work hours per airplane to accomplish the required inspections, and that the average labor rate is \$60 per work hour. Based on these figures, the cost impact of the AD on U.S. operators is estimated to be \$21,780, or \$180 per airplane, per inspection cycle.

The cost impact figure discussed above is based on assumptions that no

operator has yet accomplished any of the requirements of this AD action, and that no operator would accomplish those actions in the future if this AD were not adopted.

#### Regulatory Impact

The regulations adopted herein will not have substantial direct effects on the States, on the relationship between the national government and the States, or on the distribution of power and responsibilities among the various levels of government. Therefore, in accordance with Executive Order 12612, it is determined that this final rule does not have sufficient federalism implications to warrant the preparation of a Federalism Assessment.

For the reasons discussed above, I certify that this action (1) is not a "significant regulatory action" under Executive Order 12866; (2) is not a "significant rule" under DOT Regulatory Policies and Procedures (44 FR 11034, February 26, 1979); and (3) will not have a significant economic impact, positive or negative, on a substantial number of small entities under the criteria of the Regulatory Flexibility Act. A final evaluation has been prepared for this action and it is contained in the Rules Docket. A copy of it may be obtained from the Rules Docket at the location provided under the caption ADDRESSES.

#### List of Subjects in 14 CFR Part 39

Air transportation, Aircraft, Aviation safety, Incorporation by reference, Safety.

#### Adoption of the Amendment

Accordingly, pursuant to the authority delegated to me by the Administrator, the Federal Aviation Administration amends part 39 of the Federal Aviation Regulations (14 CFR part 39) as follows:

#### PART 39—AIRWORTHINESS DIRECTIVES

1. The authority citation for part 39 continues to read as follows:

Authority: 49 U.S.C. 106(g), 40113, 44701.

#### § 39.13 [Amended]

2. Section 39.13 is amended by adding the following new airworthiness directive:

96-18-11 McDonnell Douglas: Amendment 39-9735. Docket 95-NM-204-AD.

*Applicability:* Model DC-10-10 and -15 series airplanes, as listed in McDonnell Douglas Service Bulletin DC10-53-168, dated August 9, 1995; certificated in any category.

Note 1: This AD applies to each airplane identified in the preceding applicability



provision, regardless of whether it has been otherwise modified, altered, or repaired in the area subject to the requirements of this AD. For airplanes that have been modified, altered, or repaired so that the performance of the requirements of this AD is affected, the owner/operator must request approval for an alternative method of compliance in accordance with paragraph (c) of this AD. The request should include an assessment of the effect of the modification, alteration, or repair on the unsafe condition addressed by this AD; and, if the unsafe condition has not been eliminated, the request should include specific proposed actions to address it.

**Compliance:** Required as indicated, unless accomplished previously.

To prevent fatigue cracking, which could result in loss of pressurization and damage to adjacent structure, accomplish the following:

(a) Prior to the accumulation of 20,000 total landings, or within 1,500 landings after the effective date of this AD, whichever occurs later, perform an eddy current and radiographic inspection, as applicable, to detect cracks in the bulkhead tee caps (left and right sides) in the area of longerons 38.0 through 41.0 at fuselage station Y=1156.000, in accordance with McDonnell Douglas Service Bulletin DC10-53-168, dated August 9, 1995.

(1) If no cracks are detected, repeat the inspections thereafter at intervals not to exceed 2,600 landings until paragraph (b) of this AD is accomplished.

(2) If any crack is detected, prior to further flight, accomplish the repair specified in either paragraph (a)(2)(i) or (a)(2)(ii) of this AD.

(i) Splice in a new bulkhead tee cap section at cracked area of bulkhead tee cap in accordance with the service bulletin. Within 20,000 total landings after accomplishing this repair, perform eddy current inspections to detect cracks in accordance with the service bulletin. Repeat the inspections thereafter at intervals not to exceed 2,600 landings until paragraph (b) of this AD is accomplished. If any crack is detected, prior to further flight, repair it in accordance with a method approved by the Manager, Los Angeles Aircraft Certification Office (ACO), FAA, Transport Airplane Directorate.

(ii) Repair in accordance with a method approved by the Manager, Los Angeles ACO, FAA, Transport Airplane Directorate.

(b) Terminating action for the repetitive inspections required by paragraphs (a)(1) and (a)(2)(i) of this AD is as follows:

(1) Accomplish the preventative modification and eddy current open hole inspection in accordance with Condition 1 (no cracks in bulkhead tee cap), Option 2, of McDonnell Douglas Service Bulletin DC10-53-168, dated August 9, 1995. And

(2) Within 14,450 total landings following accomplishment of the modification specified in paragraph (b)(1) of this AD, perform an eddy current and radiographic inspection to detect cracks, in accordance with Condition 1 (no cracks in bulkhead tee cap), Option 2, of the service bulletin.

(i) If no cracks are detected, repeat the inspections thereafter at intervals not to exceed 3,950 landings.

(ii) If any crack is detected, prior to further flight, repair it in accordance with a method

approved by the Manager, Los Angeles ACO, FAA, Transport Airplane Directorate.

(c) An alternative method of compliance or adjustment of the compliance time that provides an acceptable level of safety may be used if approved by the Manager, Los Angeles Aircraft Certification Office (ACO), FAA, Transport Airplane Directorate. Operators shall submit their requests through an appropriate FAA Principal Maintenance Inspector, who may add comments and then send it to the Manager, Los Angeles ACO.

Note 2: Information concerning the existence of approved alternative methods of compliance with this AD, if any, may be obtained from the Los Angeles ACO.

(d) Special flight permits may be issued in accordance with sections 21.197 and 21.199 of the Federal Aviation Regulations (14 CFR 21.197 and 21.199) to operate the airplane to a location where the requirements of this AD can be accomplished.

(e) The inspections shall be done in accordance with McDonnell Douglas Service Bulletin DC10-53-168, dated August 9, 1995. This incorporation by reference was approved by the Director of the Federal Register in accordance with 5 U.S.C. 552(a) and 1 CFR part 51. Copies may be obtained from McDonnell Douglas Corporation, 3855 Lakewood Boulevard, Long Beach, California 90846, Attention: Technical Publications Business Administration, Department C1-L51 (2-60). Copies may be inspected at the FAA, Transport Airplane Directorate, 1601 Lind Avenue, SW., Renton, Washington; or at the FAA, Los Angeles Aircraft Certification Office, Transport Airplane Directorate, 3960 Paramount Boulevard, Lakewood, California; or at the Office of the Federal Register, 800 North Capitol Street, NW., suite 700, Washington, DC.

(f) This amendment becomes effective on October 10, 1996.

Issued in Renton, Washington, on August 26, 1996.

Darrell M. Pederson,

*Acting Manager, Transport Airplane Directorate, Aircraft Certification Service.*

[FR Doc. 96-22262 Filed 9-4-96; 8:45 am]

BILLING CODE 4910-13-U

## Aircraft Records verifying status

DC-10 68042

Mobile Cross-race accomplished DAC S/B

DC-10-53-168, AD 96-18-11. EWA established repetitive inspection at 14,000 cycles without DAC Damage Tolerance performed.

Unify required interval, and what we are tracking this on.

## Douglas Aircraft Company Service Bulletin

works attachment holes, and performs subsequent and repetitive inspections at intervals specified in paragraph 1.E. Condition 2 (Cracks in Bulkhead Tee Cap) - Splice in a new section at cracked area of bulkhead tee cap.

Accomplishes subsequent and repetitive inspections at intervals specified in paragraph 1.E or Contacts Douglas Aircraft Company.

Accomplishment of preventive modification and cold working of holes will minimize the possibility of cracks developing in the areas of the bulkhead tee cap.

### Effectivity:

DC-10, Series 10 and 15 aircraft. (See Service Bulletin DC10-53-168 for detailed effectivity.)

### Compliance:

Douglas Aircraft Company recommends that initial eddy current inspection be accomplished within 1500 aircraft landings on aircraft which have more than 20,000 aircraft landings and accomplish preventive modification, repair and subsequent inspections as follows:

Group 1 (Aircraft fuselage skin previously repaired per Structural Repair Manual, Chapter 53-40-00, Volume 1, Figure 8) - Condition 1 (No cracks in bulkhead tee cap) - Option 1 - Repetitively inspect at intervals not to exceed 2,600 aircraft landings. Option 2 - Accomplish subsequent eddy current inspection within 14,450 aircraft landings after accomplishment of preventive modification. Repetitively inspect at intervals not to exceed 3,950 aircraft landings. - Condition 2 (Cracks in Bulkhead Tee Cap) - Repair bulkhead tee cap or contact Douglas Aircraft Company for special instructions prior to further flight. Accomplish subsequent eddy current inspection on repaired bulkhead tee cap within 20,000 aircraft landings after accomplishment of repair. Repetitively inspect at intervals not to exceed 2,600 aircraft landings until preventive modification is accomplished per Condition 1, Option 2.

Group 2 (Aircraft fuselage skin not previously repaired per Structural Repair Manual, Chapter 53-40-00, Volume 1, Figure 8) - Condition 1 (No Cracks in Bulkhead Tee Cap) - Option 1 - Repetitively inspect at intervals not to exceed 2,600 aircraft landings. Option 2 - Accomplish subsequent eddy current inspection within 14,450 aircraft landings after accomplishment of

preventive modification. Repetitive inspections at intervals not to exceed 3,950 aircraft landings. - Condition 2 (Cracks in Bulkhead Tee Cap) - Repair bulkhead tee cap or contact Douglas Aircraft Company for special instructions prior to further flight. Accomplish subsequent eddy current inspection on repaired bulkhead tee cap within 20,000 aircraft landings after accomplishment of repair. Repetitive inspections at intervals not to exceed 2,600 aircraft landings until preventive modification is accomplished per Condition 1, Option 2.

Federal Aviation Administration Aircraft Inspection Directive 93-15-11, Amendment 93-6700 is related to Service Bulletin DC10-53-168.

### Manpower:

Total Man-Hours	74.0 to 27.0
TotalElapsed Hours	28.0 to 10.0

\* See Service Bulletin DC10-53-168 for applicable groups.

### Material Information:

Parts furnished in service and test reports. See paragraph 2.4 for procurement instructions. See paragraph 2.0.1 for tool kit and paragraph 2.1.2 for special test equipment required to accomplish this modification.

Date: 19950609

Revision 01 : Date: 19970324



ST Mobile Aerospace Engineering, Inc.  
2100 9th Street, Brookley Complex  
Mobile, Alabama 36615  
Tel: (334) 438 8888  
Fax: (334) 438 8892

Emery Worldwide Airlines  
Attn: Edward B Jones  
Director Quality Control  
One Emery Plaza  
Vandalia, Ohio 45377

RE: Your Fascimile dated 10/24/00

Dear Mr. Jones,

I am in receipt of your correspondence dated October 24, 2000 regarding your document review of the paperwork package for A/C N68042. We have reviewed both of your concerns and offer the following explanation.

The copy of the FAA Form 337 you sent is obviously missing the required certificate number in area 7, Approval for Return to Service. These forms are computer generated by an in-house software. The relevant field contains the MAE Repair Station Certificate number. It is unclear how this singular form was printed without the Certificate number, and an audit of other 337's filed in this period reflect accurate and complete forms. We are forwarding a completed document for your records.

The second area of concern you communicated dealt with Inspector Tim Wiggins (#11) and the use of his inspection authority on Traveler #T8536. Mr. Wiggins was granted NDT Inspection authority on EWA DC-10 aircraft on July 5, 2000 by your office. Additionally Mobile Aerospace Engineering received limited authority to fabricate parts for EWA on July 11, 2000 from Mr. Thomas Wood acting in your behalf. It is common practice at Mobile Aerospace Engineering to utilize our NDT staff to perform any and all of the in process inspections associated with back shop fabrication, including material receipt inspections, under the authority of our Repair Station. The document you reference is a back shop traveler, and as such the inspection requirement was not viewed as "on aircraft" as stipulated in the EWA authorization letter. In short it is our position that Mr. Wiggins was qualified to perform in the capacity in question.

I sincerely apologize for any inconvenience this matter has caused you. I will be forwarding the hardcopy originals of this data overnight to your attention. Please feel free to contact my office at your convenience should you require any further information.

Respectfully,

William Hafner  
Director Quality



US Department  
of Transportation  
Federal Aviation  
Administration

**MAJOR REPAIR AND ALTERATION**  
(Airframe, Powerplant, Propeller, or Appliance)

Form Approved  
OMB No. 2120-0020

For FAA Use Only

Office Identification

INSTRUCTIONS: Print or type all entries. See FAR 43.9, FAR 43 Appendix B, and AC 43.9-1 (or subsequent revision thereof) for instructions and disposition of this form. This report is required by law (49 U.S.C. 1421). Failure to report can result in a civil penalty not to exceed \$1,000 for each such violation (Section 901 Federal Aviation Act of 1958).

1. Aircraft	Make <b>MCDONNELL DOUGLAS</b>	Model <b>DC-10-10F</b>
	Serial No. <b>46901</b>	Nationality and Registration Mark <b>N68042</b>
2. Owner	Name (As shown on registration certificate) <b>PALS II INC.</b>	Address (As shown on registration certificate) <b>4 EMBARCADERO CENTER SUITE 3550 SAN FRANCISCO, CA 94111</b>

**3. For FAA Use Only**

**4. Unit Identification**

**5. Type**

Unit	Make	Model	Serial No.	Repair	Alteration
AIRFRAME	_____ (As described in Item 1 above) ~~~~~			X	
POWERPLANT					
PROPELLER					
APPLIANCE	Type				
	Manufacturer				

**6. Conformity Statement**

A. Agency's Name and Address <b>ST MOBILE AEROSPACE ENGINEERING INC 2100 9TH STREET, BROOKLEY COMPLEX MOBILE, AL 36615</b>	B. Kind of Agency	C. Certificate No.
	<input type="checkbox"/> U.S. Certificated Mechanic	[REDACTED]
	<input type="checkbox"/> Foreign Certificated Mechanic	
	<input checked="" type="checkbox"/> Certificated Repair Station	
	<input type="checkbox"/> Manufacturer	

D. I certify that the repair and/or alteration made to the unit(s) identified in item 4 above and described on the reverse or attachments hereto have been made in accordance with the requirements of Part 43 of the U.S. Federal Aviation Regulations and that the information furnished herein is true and correct to the best of my knowledge.

Date <b>August 14, 2000</b>	Signature of Authorized Individual <b>RICHARD MINDREBO</b> [Signature]
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**7. Approval for Return To Service**

Pursuant to the authority given persons specified below, the unit identified in item 4 was inspected in the manner prescribed by the Administrator of the Federal Aviation Administration and is  J APPROVED  REJECTED

E3 Y	FAA Flt. Standards Inspector	Manufacturer	Inspection Authorization	Other (Specify)
	FAA Designee	X Repair Station	Person Approved by Transport Canada Airworthiness Group	

Date of Approval or Rejection <b>August 14, 2000</b>	Certificate or Designation No. [REDACTED]	Signature of Authorized Individual <b>ERICH ULM</b> [Signature]
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5<sup>th</sup> July 2000

ST Mobile Aerospace Engineering, Inc.  
Mr. Erich Ulm  
Manager Quality Assurance  
2100 9<sup>th</sup> St Brookley Complex  
Mobile, Al 35515

Dear Mr. Ulm:

Emery Worldwide Airlines (EWA) accepts the following Mobile Aerospace Engineering personnel as Authorized Inspectors who may perform Airworthiness Release and Required Inspection Item (RII) buy back on DC-10 aircraft, in accordance with the EWA Maintenance Policy and Procedures Manual.

**NOTE: Other than the inspectors previously authorized by EWA, these are the only inspectors to be used on Emery Worldwide Airlines aircraft without prior approval from Quality Control/Quality Assurance.**

	NAME	EMPLOYEE #	A&P #	STAMP #
1)	Daniel Boutwell	0719		49
2)	James Lee	0531		16
3)	Jack Maher	1333		100

The following Inspectors are authorized to perform NDT inspections for which they are qualified, on EWA DC-10 aircraft. All inspections will be performed to current regulatory and manufacturers technical data.

1)	William Wiggins	1298		11
2)	Donald Scarcliff	0670		39
3)	Charles Ladnier	0224		101
4)	Hetty Udasco	1870		62

**ST MOBILE AEROSPACE ENGINEERING, INC.**  
**PRODUCTION CONTROL TRAVELER**  
 CRS NO MZAR013L

TRAVELER #: T 8536

SERVICE ORDER #: 60031590067

DATE: 7/29 TARGET DATE: 7/29

P/N: EWA-FAB-PART-T8536 TITLE: DOUBLE

DWG #: \_\_\_\_\_ REV: \_\_\_\_\_ REFERENCE: E.A. 10-5331-22-A0741

MAIN SERVICE ORDER#: 3000290 CUSTOMER: EWA EQUIP #: 812/OC-10

REFERENCE ITEM #: 60031570093  MAE ABSORB  BILLABLE

**X CHECK SHOP TO PERFORMED WORK**

- |   |  |   |
|---|--|---|
| <input type="checkbox"/> FAB SHOP             | <input type="checkbox"/> WOOD SHOP     | <input type="checkbox"/> INTERIOR SHOP  |
| <input type="checkbox"/> WELD SHOP            | <input type="checkbox"/> AVIONICS SHOP | <input type="checkbox"/> COMPOSITE SHOP |
| <input checked="" type="checkbox"/> MACH SHOP | <input type="checkbox"/> BATTERY SHOP  | <input type="checkbox"/> PAINT SHOP     |

PRINT MECHANICS NAME: \_\_\_\_\_

**X CHECK WORK TO BE PERFORMED/Q.C. STOPS**

- TYPE MATERIAL MPN: 7075-T7351
- BATCH #: 521857 PO #: 876000977
- WELD PER: \_\_\_\_\_
- GND PER: \_\_\_\_\_
- MACHINE PER: \_\_\_\_\_
- HEAT TREAT PER: \_\_\_\_\_
- LOT #: \_\_\_\_\_
- POST HEAT TREAT HARDNESS TEST RB: \_\_\_\_\_
- REWORK/MODIFY PER: \_\_\_\_\_
- INSTALL BUSHINGS/BEARINGS PER: \_\_\_\_\_
- NDT INSP PER: \_\_\_\_\_
- DIMENSION CHECK: \_\_\_\_\_
- FINISH: \_\_\_\_\_ PO#: \_\_\_\_\_
- PRIME, TYPE: \_\_\_\_\_
- PAINT, COLOR, TYPE: \_\_\_\_\_
- PROPER PART MARKING: \_\_\_\_\_
- FINAL CONFORMITY REQUIRED (1st Article Only)

MECH	INSPECTOR		DASH	QTY	U/M
	ACCEPT	REJECT			
<u>07/29/06</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>1 T8536</u>	<u>1</u>	<u>6</u>
	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>		
	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>		
	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>		
<u>07/29/06</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>5</u>		
	<input type="checkbox"/>	<input type="checkbox"/>	<u>6</u>		
	<input type="checkbox"/>	<input type="checkbox"/>	<u>7</u>		
	<input type="checkbox"/>	<input type="checkbox"/>	<u>8</u>		
	<input type="checkbox"/>	<input type="checkbox"/>	<u>9</u>		
	<input type="checkbox"/>	<input type="checkbox"/>	<u>10</u>		

RCVD IN SAT COND BY: \_\_\_\_\_

INSP: 07/29/06

MECH: \_\_\_\_\_

**NOTES**

AS IS DWG & EA (MAKE A -34, SAMPLE IS A -22)  
WHIT FASTENER HOLE  
EXTEND ON 2 SIDE AS MARKED IN E.A.

NO: 6103157643 SKILL: ST ZONE: 4L DOT# \_\_\_\_\_

NON-ROUTINE MAINTENANCE WORKSHEET

Rev 11 (1)

E.W.A. ORIG. CARD REF: Work scope  
ORIGINATED BY: 2261

NO: N68042  
CUSTOMER: Emery  
DATE: 07/18/00

PAGE 1 OF 2

DEFECT: Accomplish preventive modification to sta # 1158 Bulkhead Tee Cap per S/B DC-10-53-168 ROI

EVALUATION: Accomplish preventive Mod IAW E.A.# 10-5331-22-A0741 & S/B DC10-53-168 ROI

MANHOURS  
265.0

NO.	PARTIAL WORK ACCOMPLISHED	MECH.		INSP.	
		TIME	DATE	TIME	DATE
1	<u>REMOVED OUTER DOUBLER IAW SRM 61-33-01 R/H Side</u>	<u>9:44</u>	<u>07/18/00</u>	<u>37</u>	<u>07/18/00</u>
2	<u>TRIMMED OUT LEAK CRACKED IN SKIN IAW SRM 10-5331-22-A0741</u>	<u>1:11</u>	<u>07/18/00</u>	<u>37</u>	<u>07/18/00</u>
3	<u>H.F.B.C. Inspected per NOT 06-10-01, no cracks noted. Trimmed Ahead.</u>	<u>0:32</u>	<u>07/18/00</u>	<u>37</u>	<u>07/18/00</u>
4	<u>FABED CN MAE TRAILER # 75536</u>	<u>0:32</u>	<u>07/18/00</u>	<u>37</u>	<u>07/18/00</u>
5	<u>H.F.B.C. Inspected per NOT 06-10-01, no cracks noted.</u>	<u>0:32</u>	<u>07/18/00</u>	<u>37</u>	<u>07/18/00</u>
6	<u>COLD WORK HOLES IAW SRM DC-10-53-168 ROI</u>	<u>0:32</u>	<u>07/18/00</u>	<u>37</u>	<u>07/18/00</u>
7	<u>H.F.B.C. Inspected per NOT 06-10-01, no cracks noted.</u>	<u>0:32</u>	<u>07/18/00</u>	<u>37</u>	<u>07/18/00</u>

CORRECTIVE ACTION: Accomplished preventive Modification to sta # 1158 Bulkhead Tee Cap per EA# 10-5331-22-A0741 & S/B DC10-53-168 ROI

AUDITED BY LEAD MECH: B. Miller 1202

Updatable?

PARTS LIST

MISCELLANEOUS PARTS

DE	P/N	S/N	QTY	DESC./PART NUMBER	QTY





2.03.10

An inspection of the Dayton line station revealed AMM #47 is Revision #1 8. The current revision is #1 9. This is contrary to RRXA MPPM, Chapter 1, Page 14.

*RRXA RESPONSE:*

*AMM #47 was removed from aircraft N950R and was being turned into Technical Publications for revision correction. AAM #197 was assigned to aircraft N950R.*

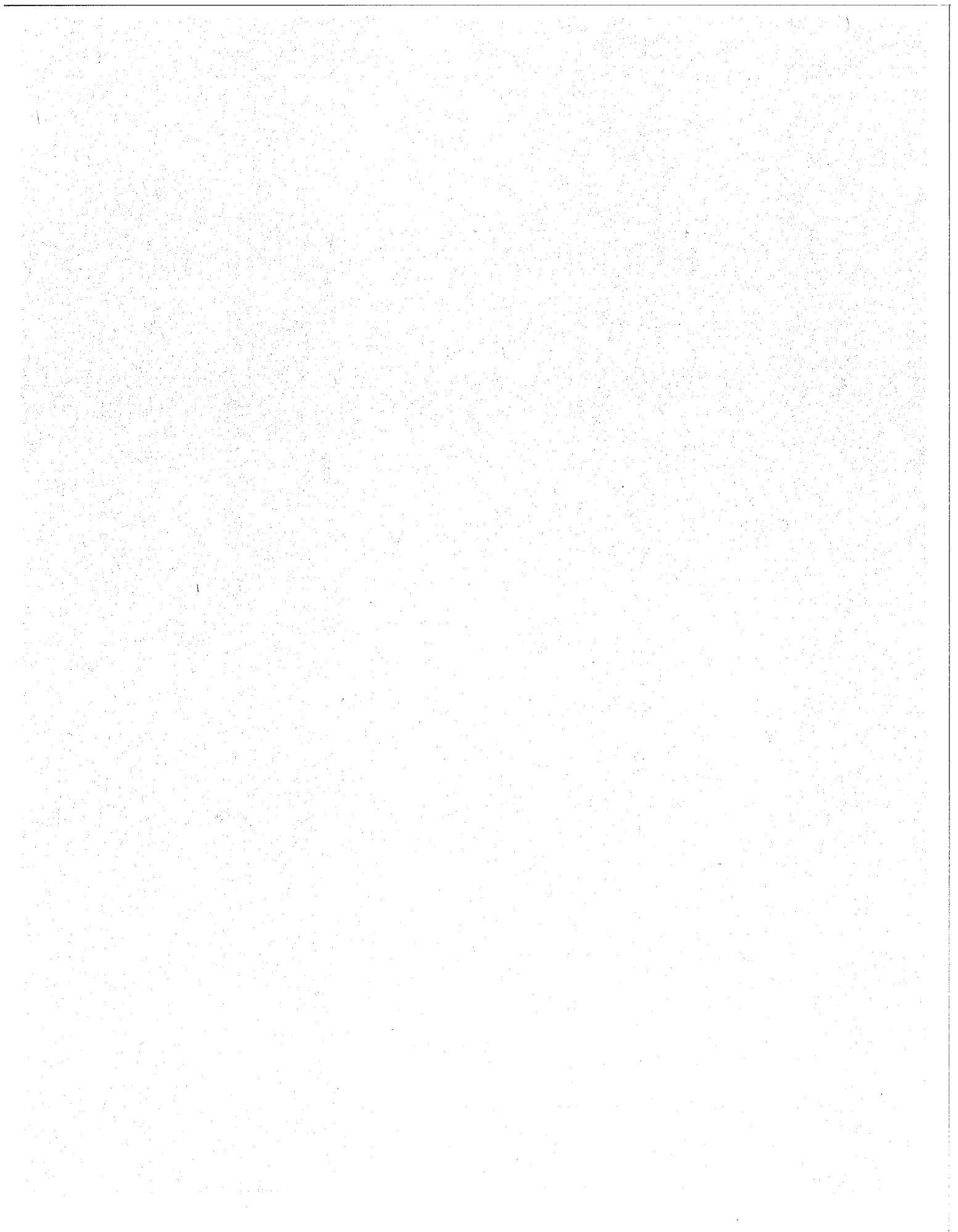
*RRXA CONCLUSION:*

*No finding.*

*Jim Owens  
EWA Director-Quality Assurance  
19 February 2001*

B077J

closed 3/13/01



FAA 7/26/01

FINDING 2.03.11

RRXA AMM does not contain a procedure to make an entry in the aircraft logbook when pitot and/or static ports are taped over or covered during a leak test. This is contrary to NTSB Safety Recommendation A-96-141 and accepted industry standard practices.

RRXA RESPONSE:

*EWA's Aircraft Maintenance Manual, Chapter 9, page 2, section II, General Maintenance Pitot/Static provides a procedure to apply and remove tape to the pitot tube or static holes during work performed on the system.*

*However, the AMM does not require a logbook entry for removal of the tape. A revision has been requested requiring a logbook entry and will be in the Next AMM revision. (see attached).*

RRXA CONCLUSION:

*No finding*

*Jim Owens  
Director Quality Assurance  
6/25/01.*

on

B N

AMM

FINDING 2.03.11

RRXA AMM does not contain a procedure to make an entry in the aircraft logbook when pitot and/or static ports are taped over or covered during a leak test. This is contrary to NTSB Safety Recommendation A-96-141 and accepted industry standard practices.

RRXA RESPONSE:

EWA's Aircraft Maintenance Manual, Chapter 9, page 2, section 11, General Maintenance Pitot/Static provides a procedure to apply and remove tape to the pitot tube or static holes during work performed on the system.

RRXA CONCLUSION:

No finding.

Bo 77b

Closed 3/13/01

Required Log Book entry —

# EMERY WORLDWIDE AIRLINES

## Request for Manual/Publication Revision

No. \_\_\_\_\_

ERROR

SUGGESTION FOR CHANGE (check appropriate space)

DATE 3/19/01

MANUAL/PUBLICATION TITLE FWA AIRCRAFT MAINTENANCE MANUAL

CHAPTER/SECTION/PAGE REFERENCE CHAPTER 9, 1002 PARAGRAPH 11, A.

### DESCRIPTION OF ERROR OR SUGGESTED CHANGE

ADD A., 6.

A Log Book entry is required when tape is applied to Pitot tube or static w/ler. And when work is completed confirm that all tape has been removed.

Name Jim Owen

Signature [Signature]

Station Location ADJ

Phone [Redacted]

Manager Approval \_\_\_\_\_

Director of Engineering Approval \_\_\_\_\_

Director Maint. Approval \_\_\_\_\_

Director of Quality Control Approval \_\_\_\_\_

- Instructions:
1. Attach drawings, sketches, diagrams, etc.
  2. Forward to Director of Engineering

MRB Approval Required (Check One)  YES  NO Mgr. Of Reliability \_\_\_\_\_

# EMERY WORLDWIDE AIRLINES AIRCRAFT MAINTENANCE MANUAL

## C. Automatic Pressure Altitude Reporting Equipment and ATC Transponder System Integration Test

Following component installation or maintenance on the Altitude Reporting System of the ATC Transponder where data correspondence error could be introduced, the integrated system must be tested as follows:

Check the altitude of the installed ATC Transponder when interrogated on Mode C at a sufficient number of test points to ensure that the altitude reporting equipment, altimeters, and ATC Transponders perform their intended functions as installed in the aircraft. The difference between the altitude reporting output and the altitude displayed at the altimeter shall not exceed 125 feet.

## II. GENERAL MAINTENANCE PITOT/STATIC

A. Whenever it is necessary to apply tape to the pitot tube or static holes during work on any aircraft instrument system, the following procedure is to be used:

1. Tie a red flag to the pitot tube and to the aircraft control column in the flight compartment.
2. Install the necessary tape on the pitot tube or static holes.
3. Accomplish leak check.
4. Remove tape from the static holes and pitot tube. Be sure adhesive has not plugged up holes.
5. Remove warning flags. Visually check that all tape and covers have been removed from all static holes and pitot tubes.

**Note:** It is mandatory that the flags be installed before the tape is installed and removed after the tape has been removed.

B. Check that the pitot heaters are "OFF" at all times during test procedures.

**EMERY WORLDWIDE AIRLINES**  
**MANUAL REVISION SUBMITTAL -- FORM ME059**

To: Mr. Harold Camden

The attached manual revision is submitted for your review and acceptance or approval as required. We request that you review the subject revision at your earliest opportunity and return completed form to Emery Worldwide Airlines within ten (10) working days after date of submission. Should you have questions or comments concerning this revision, please do not hesitate to contact this office.

Manual: EWA AIRCRAFT MAINTENANCE MANUAL

Revision Number: 22

Revision Date: August 8, 2001

**Purpose of Revision:**

Revise EWA Aircraft Maintenance Manual to incorporate the requirement to make a log book entry when tape is applied to pitot tubes and static holes.

Submitted by: Jim Feisley *JF7*

Date: 08/8/01

FAA

<input type="checkbox"/> Accepted	<input type="checkbox"/> Approved	<input type="checkbox"/> Received
<input type="checkbox"/> Not-Accepted	<input type="checkbox"/> Disapproved	

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Grounds for disapproval:



**REVISION HIGHLIGHTS**  
**EWA AIRCRAFT MAINTENANCE MANUAL**  
**REVISION: 22 DATED: 08/06/01**

<u>CHAPTER</u>	<u>PAGE</u>	<u>ITEM</u>	<u>PURPOSE</u>
List of Effective Pages	1,5		Reflects changed page.
9	2	II.A.	Added item 6 to paragraph A in Section II.

**EMERY WORLDWIDE AIRLINES  
AIRCRAFT MAINTENANCE MANUAL**

**EMERY WORLDWIDE AIRLINES**

**AIRCRAFT**

**MAINTENANCE**

**MANUAL**

**August 6, 2001**

**REVISION 22**

# EMERY WORLDWIDE AIRLINES AIRCRAFT MAINTENANCE MANUAL

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# EMERY WORLDWIDE AIRLINES AIRCRAFT MAINTENANCE MANUAL

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## EMERY WORLDWIDE AIRLINES AIRCRAFT MAINTENANCE MANUAL

### C. Automatic Pressure Altitude Reporting Equipment and ATC Transponder System Integration Test

Following component installation or maintenance on the Altitude Reporting System of the ATC Transponder where data correspondence error could be introduced, the integrated system must be tested as follows:

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## II. GENERAL MAINTENANCE PITOT/STATIC

### A. Whenever it is necessary to apply tape to the pitot tube or static holes during work on any aircraft instrument system, the following procedure is to be used:

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5. Remove warning flags. Visually check that all tape and covers have been removed from all static holes and pitot tubes.

<b>Note:</b> It is mandatory that the flags be installed before the tape is installed and removed after the tape has been removed.
--

6. A log book entry is required when tape is applied to pitot tube or static holes and when the work is completed confirming that all tape has been removed.

### B. Check that the pitot heaters are "OFF" at all times during test procedures.



FAA 7/26/01

2.03.12 Records of the destruction/mutilation of condemned aircraft parts/components are not maintained by RRXA as required by the RRXA MPPM.

*RRXA RESPONSE: According to the MPPM records of destruction/mutilation were kept by EWA Surplus Sales. This department was eliminated prior to the RASIP and this list is now kept by the EWA Procurment department. Attached is a copy of one of the reports.*

*This policy & procedure has been addressed and is now the responsibility of the Manager of Aircraft Material Control. MP&P Chapter 4, Page 04-08-13..*

*RRXA CONCLUSION: No finding.*

*Jim Owens  
EWA Director-Quality Assurance  
09 July 2001*

# EMERY WORLDWIDE AIRLINES MAINTENANCE POLICY & PROCEDURES MANUAL

## 4. Proper Destruction of BER material:

- a. All parts will be mutilated and discarded. Mutilation may be accomplished by one or a combination of the following procedures, but is not limited to:
  - 1) Grinding
  - 2) Burning
  - 3) Removal of a major lug or other integral feature.
  - 4) Permanent distortion of parts.
  - 5) Cutting a hole with cutting torch or saw.
  - 6) Melting
  - 7) Sawing into many small parts.
  - 8) Condemned hazardous materials will be disposed of per local ordinances.
  
- b. The Manager of Aircraft Material Control will keep a record of all Condemned/BER items and their disposition status. The list of BER items will be reviewed by the BER Review Committee for disposition of the items as deemed necessary by the Manager of Aircraft Material Control.

## 5. Distribution Procedures for DAY HOLD:

- a. A location will be assigned in Merit (DAY HOLD) for all units the BER Review Committee feels that a unit can either be sent out for repair using a different repair vendor or if it is determined a serviceable unit can be assembled at a repair facility by utilizing several BER units.
  
- b. Inventory Planning will move the unit to DAY HOLD (MSHI)



*OW NSP W*

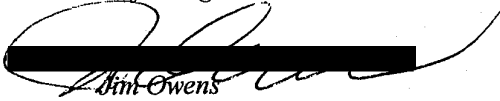
2.03.12 Records of the destruction/mutilation of condemned aircraft parts/components are not maintained by RRXA as required by the RRXA MPPM.

*RRXA RESPONSE:*

*According to the MPPM records of destruction/mutilation were kept by EWA Surplus Sales. This department was eliminated prior to the RASIP and this list is now kept by the EWA Procurement department. Attached is a copy of one of the reports.*

*This procedure will be rewritten and submitted to the FAA for MP&P rewrite that will be completed by 31 May 2001.*

*RRXA CONCLUSION: No finding.*

  
*Jim Owens*  
*EWA Director-Quality Assurance*  
*19 February 2001*



Nov00

FLEET	ACCTCODE	CPN	TL	DISPDATE	DISPNBR	CSN	DISTYPE	CURRENTVA	TL/VALUE	COMMENTS
X	C	1310001	3	01NOV00	005893	000200	U			0 RETURNED TO THE MEMPHIS GROUP LEASE CONSIGNMENT
X	C	1270015	3	01NOV00	005895	000106	U			0 RETURNED TO THE MEMPHIS GROUP LEASE CONSIGNMENT
X	C	1340014	3	01NOV00	005896	016527	U			0 UNIT RETURNED TO THE MEMPHIS GROUP OFF CONSIGNMENT
8	C	8320180	2	01NOV00	005897	OFTL-5	L	4133		0 UNIT SCRAPPED. REF 8320180102R. CERTIFICATE OF
X	C	1220002	3	01NOV00	005898	120559	U			0 UNIT RETURNED TO THE MEMPHIS GROUP OFF CONSIGNMENT
8	C	8330328	3	06NOV00	005924	000123	L			0 GL ADJ. UNIT DEEMED BER.DESTROYED AT VENDOR. REF
8	C	8330328	3	06NOV00	005925	SAS113	L			0 GL ADJ. UNIT DEEMED BER.DESTROYED AT VENDOR. REF
8	C	8330328	3	06NOV00	005926	001670	L			0 GL ADJ. UNIT DEEMED BER.DESTROYED AT VENDOR. REF
8	C	8330328	3	06NOV00	005927	000325	L			0 GL ADJ. UNIT DEEMED BER.DESTROYED AT VENDOR. REF
X	C	1360003	3	06NOV00	005928	02C161	U			0 BORROWED UNIT RETURNED REF 1360005003S. PER
8	C	8340967	3	06NOV00	005930	001934	U	5500		0 NO GL ADJ. REF PO 8340967003. ORDERED WRONG PART.
8	C	8270169	2	09NOV00	005947	000138	U	4633		0 NO GL. BORROWED UNIT RETURNED REF 8270169027S
X	C	1220002	3	09NOV00	005948	100532	U			0 RETURNED TO THE MEMPHIS GROUP - LEASE/CONSIGNMENT
8	C	8340124	3	09NOV00	005973	101160	U	640		0 BORROWED UNIT RETURNED. REF 8340124112S.
8	C	8720719	3	14NOV00	005987	505862	U	32912		0 TRANSFER TO RYAN@ DAYTON INV ACCT 1US-EWW-168530 P
8	C	8720719	3	14NOV00	005988	543969	U	32912		0 TRANSFER TO EWW INV ACCT 1US-EWW-168530
8	C	8720719	3	14NOV00	005989	543962	U	32912		0 TRANSFER TO RYAN @ DAYTON ACCT 1US-EWW-168530
8	L	8280033	1	14NOV00	005990	118626	U		1879.366	NO GL ADJ. REF PO 8280033026. UNITS RETURNED TO
8	C	8800013	3	14NOV00	005991	-831CA	L	31162		0 BER. REF 8800013189R. ACQ \$31,162.00
8	L	8210254	1	17NOV00	005993	119556	L		746.25	UNIT SCRAPPED AT VENDOR. CERTIFICATE OF
8	L	8320327	1	17NOV00	005994	119502	L		896.568	UNIT DESTROYED AT VENDOR. CERTIFICATE OF
8	C	8341043	3	28NOV00	006010	086175	U		1	0 BORROWED UNIT RETURNED TO VENDOR. REF SBO
8	C	8360140	3	28NOV00	006011	0P-423	U		1	0 BORROWED UNIT RETURNED TO VENDOR. REFERENCE SBO
8	C	8220044	2	28NOV00	006012	00231A	U		100	0 CPN MOVED TO 8530052 TL 1.
X	C	1220007	3	28NOV00	006013	080263	U			0 ITEM RETURNED TO AVIATION SALES TOOK DELIVERY OF

2.03.12 Records of the destruction/mutilation of condemned aircraft parts/components are not maintained by RRXA as required by the RRXA MPPM.

*RRXA RESPONSE:*

*According to the MPPM records of destruction/mutilation were kept by EWA Surplus Sales. This department was eliminated prior to the RASIP and this list is now kept by the EWA Procurment department. Attached is a copy of one of the reports.*

*This procedure will be rewritten and submitted to the FAA for MP&P rewrite that will be completed by 31 May 2001.*

*RRXA CONCLUSION: No finding.*

*Jim Owens  
EWA Director-Quality Assurance  
19 February 2001*

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*RRXA CONCLUSION: No finding.*

*Jim Owens  
EWA Director-Quality Assurance  
19 February 2001*

NEED REVISION MPP CHAP. 3, P17~~8~~ 12. SCRAPPED PARTS RECORDS.

*COM IN REMITTE*

**EMERY WORLDWIDE AIRLINES**  
**Request for Manual/Publication Revision**

No. \_\_\_\_\_

\_\_\_\_\_ ERROR \_\_\_\_\_ SUGGESTION FOR CHANGE (check appropriate space) DATE \_\_\_\_\_

MANUAL/PUBLICATION TITLE \_\_\_\_\_

CHAPTER/SECTION/PAGE REFERENCE \_\_\_\_\_ PARAGRAPH \_\_\_\_\_

DESCRIPTION OF ERROR OR SUGGESTED CHANGE

Name \_\_\_\_\_ Signature \_\_\_\_\_

Station Location \_\_\_\_\_ Phone \_\_\_\_\_

\_\_\_\_\_  
Manager Approval

\_\_\_\_\_  
Director of Engineering Approval

\_\_\_\_\_  
Director Maint. Approval

\_\_\_\_\_  
Director of Quality Control Approval

- Instructions:      1. Attach drawings, sketches, diagrams, etc.  
                         2. Forward to Director of Engineering

MRB Approval Required (Check One)     YES     NO    Mgr. Of Reliability \_\_\_\_\_



Closed

FINDING: 2.04.01

A review of training records for employee #02409 indicated that he was OJT trained by employee #85758 on rigging of nose wheel steering cables. A review of the training records for employee #85758 indicates that he was not qualified to train other mechanics on rigging nose wheel steering cables.

RRXA RESPONSE:

*Alleged finding states that Mechanic Darrell Walbe, employee #85758 was not qualified to perform OJT for employee #02409 on nose wheel steering rigging. Rigging of nose wheel steering is a routine maintenance procedure outlined in the DC-8 maintenance manual. Mr. Walbe's training records show that he has received Basic DC-8 System indoctrination training which covers this procedure and has performed this job function. Mr. Walbe is a Maintenance Supervisor and also has had his RII since 3/96.*

RRXA CONCLUSION:

*No finding.*

*Jim Owens  
EWA Director-Quality Assurance  
19 February 2001*



FINDING: 2.04.01

A review of training records for employee #02409 indicated that he was OJT trained by employee #85758 on rigging of nose wheel steering cables. A review of the training records for employee #85758 indicates that he was not qualified to train other mechanics on rigging nose wheel steering cables.

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RRXA CONCLUSION:

*No finding.*

*Jim Owens  
EWA Director-Quality Assurance  
19 February 2001*

**NEED DARRELL WALBE FORMAL AND OJT TRAINING RECORD TO CONFIRM QUALIFICATIONS.**

*Copy: JACK SMITH*

FINDING: 2.04.01

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RRXA CONCLUSION:

*No finding.*

*Jim Owens  
EWA Director-Quality Assurance  
19 February 2001*

*B0778*

*Need TRAINING RECORDS - WALBE*

**Wood, Thomas M**

---

**From:** Wood, Thomas M  
**Sent:** Monday, November 06, 2000 2:08 PM  
**o:** Plaster, Gary H  
**Subject:** RASIP Write-up

Gary: Please review and respond to this write-up, including a copy of the documents. The FAA reviewed the mechanic training record employee # 02409 who received OJT for rigging steering cables by another employee #85785 that did not indicate he was qualified.  
Please advise me of this.

**Thomas M. Wood**  
*Senior Director Quality Control*  
Emery Worldwide Airlines



**Wood, Thomas M**

---

**From:** Plaster, Gary H  
**Sent:** Monday, November 06, 2000 4:06 PM  
**To:** Wood, Thomas M  
**Subject:** RE: RASIP Write-up

Sir

I went back and checked these training records. Employee # 02409 is Douglas Atterson, the employee that received the OJT training.

Employee #85758 (not 85785) is Darrell Walbe, the employee that signed the OJT training for Atterson. I went back through his training records from cover to cover and still didn't see anything that shows that he (Walbe) had any training in rigging nose wheel steering or any kind of rigging other than rigging engine cowling.

When Ed gets back next week, we'll go through his (Walbe) records to see if I'm missing something.

*Gary*  
Gary H. Plaster  
Manager, Maintenance Training  
Emery Worldwide Airlines  
[REDACTED]

-----  
**From: Wood, Thomas M**  
**Sent:** Monday, November 06, 2000 14:08  
**To:** Plaster, Gary H  
**Subject:** RASIP Write-up

Gary: Please review and respond to this write-up, including a copy of the documents. The FAA reviewed the mechanic training record employee # 02409 who received OJT for rigging steering cables by another employee # 85785 that did not indicate he was qualified.  
Please advise me of this.

**Thomas M. Wood**  
*Senior Director Quality Control*  
Emery Worldwide Airlines  
[REDACTED]



FINDING: 2.06.01 The DC-8 and DC-10 MEL/CDL Manuals currently in use by line maintenance at RRXA headquarters, Dayton, Ohio are not current. This is contrary to 14CFR 121.137(b) which requires each person to whom a manual has been issued to keep it up to date.

*RRXA RESPONSE: EWA Director, Line Maintenance was advised the day of the alleged finding. He immediately went to Maintenance Control and inspected all MEL/CDL Manuals and found that all had the current revisions. He immediately reported this to the POI and PMI and there were no other issues. There are uncontrolled MEL/CDL Manuals at the Line Maintenance Trailor and in the Vans. These are used for training purposes only. All MEL/CDL issues are coordinated through Maintenance Control and current MEL/CDL pages are obtained by the mechanics from Maintenance Control.*

*RRXA CONCLUSION: No finding.*

*Jim Owens  
EWA Director- Quality Assurance  
09 February 2001*

INSPECTOR'S STATEMENT

FINDING:

2.06.01

DC-8 & DC-10 MEL/COL MANUALS IN USE BY LINE MAINTENANCE AT THE LINE MAINTENANCE TRAILER/MX HUB VAN(S) ARE NOT CURRENT. THE ONES THAT ARE CURRENT HAVE BEEN AS OF THE 16TH OF OCTOBER, 2000, THE START DATE OF THE RASIP. PRIOR TO THE 16TH, NONE OF THE DC-8/DC-10 MEL/COL MANUALS SAMPLED WERE CURRENT. DC-8 MEL/COL #161 WAS REVISED 10/16/00 BUT THE SUPERCEDED DATE HAD NOT BEEN REMOVED NOR HAD THE RECORD OF REVISION PAGE BEEN SIGNED. ALSO, THE RECORD OF REVISION PAGES IN USE ARE NOT THE ONES NOTED IN THE PRXA MP&P FOUND IN CHAPTER 2, PAGE 27, WHICH REQUIRES A SIGNATURE NEXT TO THE APPROPRIATE REVISION NUMBER.

DC-10 MEL/COL MANUAL #028 HAS TWO REVISION PAGES, ONE AT REVISION #7, 10-16-00 THE OTHER AT REV #6 DATE 10/10/00. THE FOLLOWING MEL/COL MANUALS WERE FOUND NOT TO BE CURRENT;

DC-8 MEL/COL #'S 278 AT REVISION #32 DATED 10/14/98  
# 271 AT REVISION # 32 DATED 10/14/98  
# 282 AT REVISION #32 DATED 10/19/98

DC-10 MEL/COL # 032 AT REVISION #2 DATED 5/03/99

THIS IS NOT IAW. ~~14 CFR 121.135(a)(2) & 121.137.b.~~

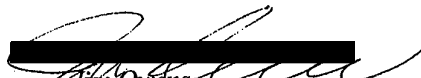
Reference ONLY

DMI MNTC CONTROL  
used per INSTRUCTION

FINDING: 2.06.01 The DC-8 and DC-10 MEL/CDL Manuals currently in use by line maintenance at RRXA headquarters, Dayton, Ohio are not current. This is contrary to 14CFR 121.137(b) which requires each person to whom a manual has been issued to keep it up to date.

*RRXA RESPONSE: EWA Director, Line Maintenance was advised the day of the alleged finding. He immediately went to Maintenance Control and inspected all MEL/CDL Manuals and found that all had the current revisions. He immediately reported this to the POI and PMI and there were no other issues.*

*RRXA CONCLUSION: No finding.*

  
*Jim Owens*  
*Director, Quality Assurance*





U. S. Department  
of Transportation

Federal Aviation  
Administration

January 23, 2001

*J. Ob: 01*

**FILE NUMBER: 2001GL050017**

Mr. Kent Scott  
President  
Emery Worldwide Airline Inc.  
One Emery Plaza  
Vandalia, Ohio 45377

Dear Mr. Scott:

The Great Lakes Regional RASIP Inspection performed October 16, 2000 through November 2, 2000 had the following finding which personnel of this office are investigating.

Emery Worldwide Airlines Inc. Certificate (RRXA) DC-8 and DC-10 MEL/CDL Manuals currently in use by line maintenance at RRXA headquarters, Dayton, Ohio are not current. This is contrary to 14CFR 121.137(b) which requires each person to whom a manual has been issued to keep it up to date.

Operations of this type are contrary to the Federal Aviation Regulations.

This is to inform you that this matter is under investigation by the Federal Aviation Administration. We wish to offer you an opportunity to discuss the matter personally or submit a written statement. If you desire to do either, this should be accomplished within 10 days following receipt of this letter. Your statement should contain all pertinent facts and any mitigating circumstances, which you believe may have a bearing on this matter. If we do not hear from you within the specified time, our report will be processed without the benefit of your statement.

Thank you for your attention to this matter.

Sincerely,

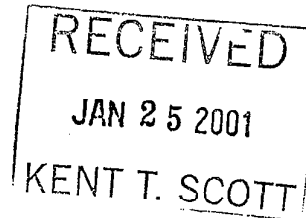
Harold R. Camden  
Principal Maintenance Inspector

FLIGHT STANDARDS DISTRICT OFFICE

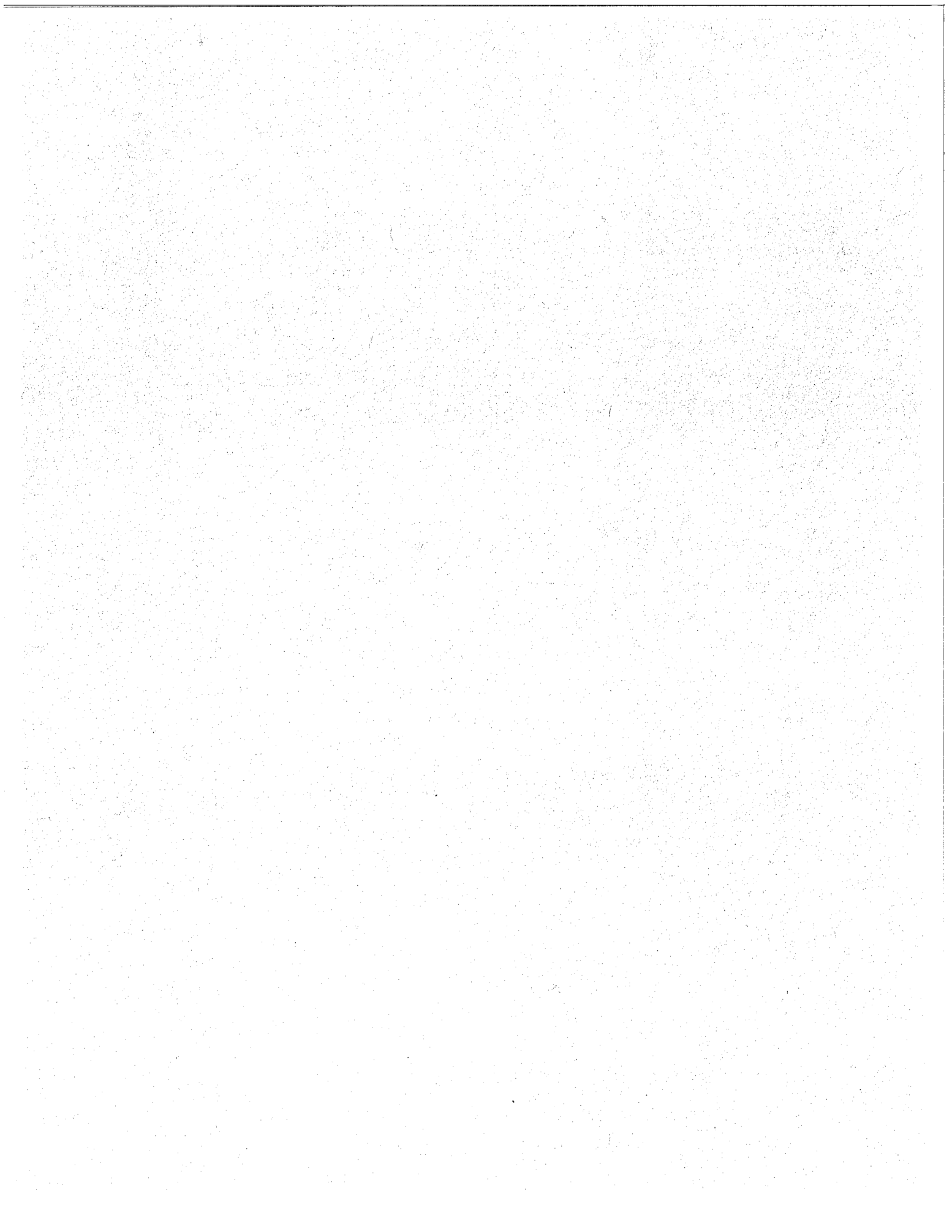
4240 Airport Road  
Cincinnati, Ohio 45226

513-533-8110

FAX 513-533-8420



*cc: Jim Owens  
Jerry Sumarco  
Bob Dell*



2.06.02 Security and controllability of aircraft parts at the Lightner Road facility is not controlled. Spare engines, unserviceable engines and engine pylons are not secured and are accessible to the public. This is contrary to RRXA MPPM Chapter 3, 67. Security signs are not in place per RRXA MPPM, Chapter 3, 68.

*RRXA RESPONSE: At the time of the RASIP security at the Lightner Road facility was lacking. Since the inspection the facility has been put in order and the locks changed to properly secure the facility and equipment.*

*RRXA CONCLUSION: Finding valid.*

*Jim Owens  
EWA Director-Quality Assurance  
19 February 2001*

*BO ZH 710*

*Closed* *3/12/01*

**Wood, Thomas M**

---

**From:** Piercey, Bob W  
**Sent:** Monday, October 30, 2000 9:40 AM  
**o:** Butkus, Cassandra; Estep, Lloyd; Jones, Edward; Liddy, Shelley  
**cc:** Alman, Timothy; Chaplin, Tracy; Ungemach, David; Wood, Thomas; Deboe, Pare; Peters, Richard; Times, Forrest  
**Subject:** BER Meeting

There will be a BER sub committee meeting in Hangar A at 11:00 A.M. on Thursday, November 9th. This will be an extensive meeting because we will be looking at parts which were scheduled to be reviewed during the meeting which was cancelled because it conflicted with the FAA RASIP.

Please reply confirming your attendance or naming a designee prior to COB, Monday November 6th.

**Bob Piercey**  
Manager, Material Control  
Emery Worldwide Airlines




## Wood, Thomas M

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**From:** Wood, Thomas M  
**Sent:** Monday, October 30, 2000 9:13 AM  
**o:** Butkus, Cassandra R; Jones, Edward B; Moody, Ronald E  
**Cc:** Granuzzo, Andy; O'Connell, Daniel P; Chaplin, Tracy L; Piercey, Bob W  
**Subject:** RE: FAA RASIP Concerns

Cassandra: Thank you for your immediate response. Ed and Ron will work with you to address these concerns perform a follow-up audit. Thank you.

**Thomas M. Wood**  
*Senior Director Quality Control*  
Emery Worldwide Airlines




-----Original Message-----

**From:** Butkus, Cassandra R  
**Sent:** Friday, October 27, 2000 5:25 PM  
**To:** Wood, Thomas M  
**Cc:** Granuzzo, Andy; O'Connell, Daniel P; Chaplin, Tracy L; Piercey, Bob W  
**Subject:** FAA RASIP Concerns  
**Importance:** High

Tom-

Per our conversation earlier today, attached please find the immediate plan of action to correct the FAA RASIP findings at Hangar A.

### Non-compliance of bi-monthly BER Committee Review Meeting



Instructed Manager of Aircraft Material Control to schedule BER Committee Review Meetings as outlined in the Emery Worldwide Airlines Maintenance Policy and Procedures Manual, Chapter 3, Section XI, Page 72. The Manager of Aircraft Material Control will notify BER Committee members of the next scheduled meeting. The Manager of Aircraft Material Control has also devised a plan to provide a secure, quarantine area for components awaiting review by the BER Committee.

### IT8D Stock

Emery Worldwide Airlines is partially responsible for supporting the Ryan International 727 Heavy Maintenance Operation. All 727 material is tracked in the MERIT system and meets all Emery Worldwide Airlines Policy and Procedure Guidelines as outlined in the Emery Worldwide Airlines Maintenance Policy and Procedures Manual, Chapter 3, Section XI, Page 69.

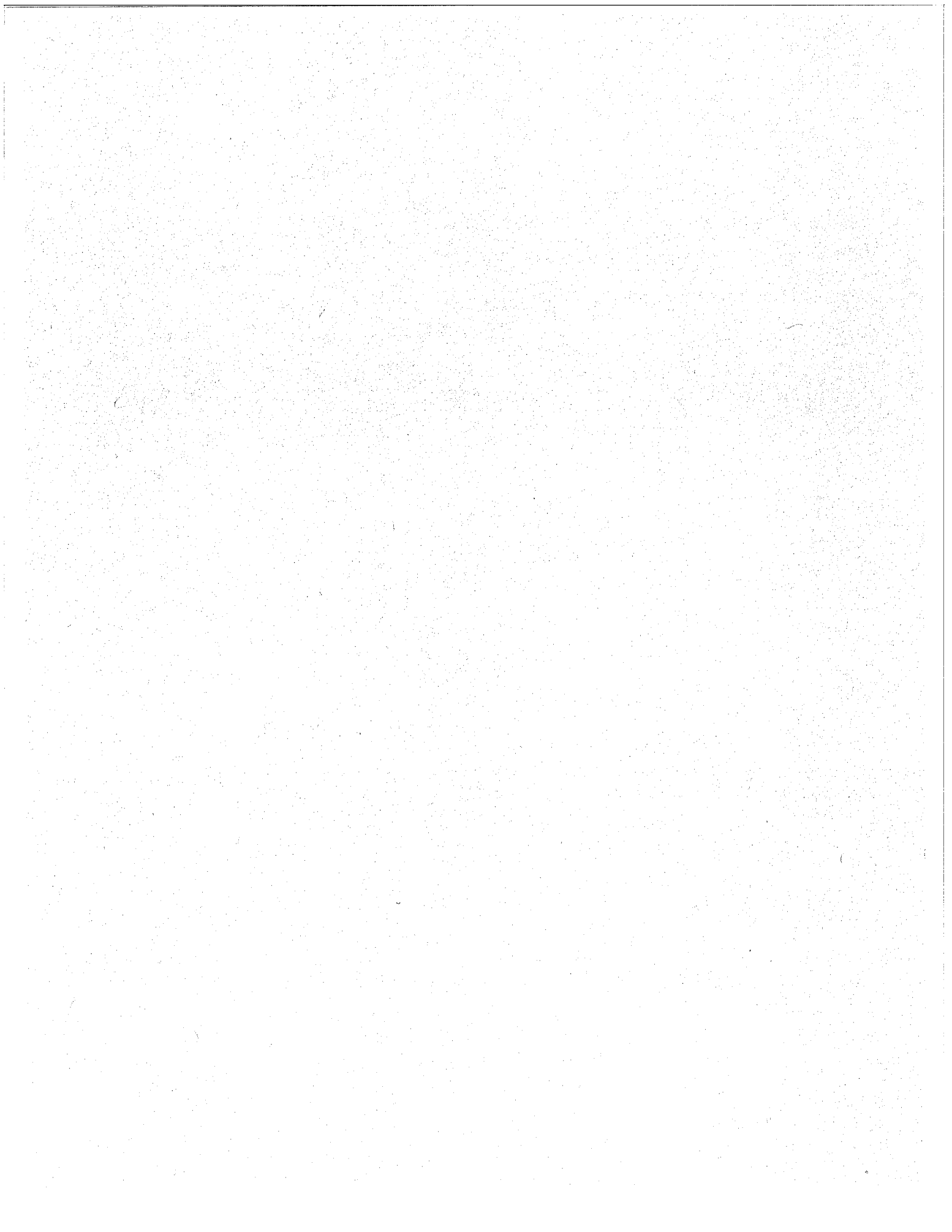
### Segregation of Serviceable and Unserviceable Material (co-mingling)

A plan has been devised to expand the shipping station to accommodate segregated receiving and shipping work stations.

Due to the expeditious nature of rectifying the concerns found by the FAA, a re-evaluation of these actions will be reviewed in thirty days to ensure maximum compliance of FAA Regulations and Emery Worldwide Airlines Maintenance Policy and Procedures.

Cassandra Butkus  
Manager Inventory Planning





AAA 7/26/01

2.06.03 An inspection of the Dayton line station revealed approximately 20 normally controlled manuals that were labeled "For Reference Only." This is contrary to manual revision system RRXA MPPM, Chapter 1, 13.

**RRXA RESPONSE:** *The referenced manuals are used for Time management and planning purposes only. All procedures being performed are coordinated through Maintenance Control who supplies a copy of applicable procedure to the mechanics.*

*they* *However, the MP&P has been revised to allow Reference Only manuals provided that*  
*Are clearly identified. (see attached).*

**RRXA CONCLUSION:** *No finding*

*Jim Owens*  
*EWA Director-Quality Assurance*  
*19 February 2001*



# EMERY WORLDWIDE AIRLINES MAINTENANCE POLICY & PROCEDURES MANUAL

## MAINTENANCE MANUAL POLICY

### I. EWA MAINTENANCE MANUALS FAR 121.133, 121.135, 121.369

#### A. Policy FAR 43.13(c), 43.16

Emery Worldwide Airlines (EWA) manages control of its Continuous Airworthiness Maintenance Program (CAMP) by the use of FAA approved/accepted maintenance manuals system.

EWA's CAMP manual consists of the Reliability Program, Inspection Program, and Time Limits manuals.

Maintenance manuals covering other requirements to support the EWA CAMP are: Maintenance Policy and Procedures, Weight and Balance, EWA Aircraft Maintenance Manual, Fueling Manual, and the Minimum Equipment List.

The purpose of each manual is listed below. Together these manuals make up the EWA CAMP and programs covering other maintenance in compliance with Federal Aviation Regulations 121 and 43.

The responsibility for the preparation of the Maintenance Manuals and the procurement of Manufacturer's Manuals lies with the Engineering Technical Support Section of the Engineering Department.

Reference Only Manuals are allowed, provided they are clearly identified as "Reference Only" - These manuals are not to be used for return to service.

#### B. EWA Maintenance Manuals

##### 1. Maintenance Policy and Procedures Manual

Designed to give instruction, policy, and procedures regarding day-to-day job functions and for the completion of routine paperwork. This manual contains:

- a. A detailed description of the duties and responsibilities by title for the Technical Services organization.
- b. The detailed procedures for compliance with the Federal Aviation Regulations as required in the area of airworthiness release, tool and equipment calibration, maintenance analysis and surveillance, required inspection items, required reports, shift or work interruption records, aircraft/engine/component and appliance records retention, deferred maintenance item procedures, maintenance alerts, etc.
- c. The policies of EWA concerning standards of workmanship, method, techniques, and training.

2.06.03 An inspection of the Dayton line station revealed approximately 20 normally controlled manuals that were labeled "For Reference Only." This is contrary to manual revision system RRXA MPPM, Chapter 1, 13.

**RRXA RESPONSE:** The referenced manuals are used for Time management and planning purposes only. All procedures being performed are coordinated through Maintenance Control who supplies a copy of applicable procedure to the mechanics.

**RRXA CONCLUSION:** No finding

Jim Owens  
EWA Director-Quality Assurance  
19 February 2001

6/18/01  
Review Attached

Bo 781

STATEMENT - MANUALS REMOVED -

AOD - could have been only MANUALS  
NO SIGN OFF OR THESE MANUALS  
MAY BE IDENTIFIED BY EMERGENCY  
STICKERS

NOT CHAPTER 1, P 13.

REFERENCE ONLY NOT TO BE  
USED FOR RETURN TO SERVICE.

---

**EMERY WORLDWIDE AIRLINES**  
**Request for Manual/Publication Revision**

No. \_\_\_\_\_

\_\_\_\_\_ ERROR

SUGGESTION FOR CHANGE (check appropriate space)

DATE 3/19/01

MANUAL/PUBLICATION TITLE MPP

CHAPTER/SECTION/PAGE REFERENCE CHAPTER 1, PAGE 13 PARAGRAPH \_\_\_\_\_

DESCRIPTION OF ERROR OR SUGGESTED CHANGE
<u>ADD note!</u>
<u>REFERENCE ONLY MANUALS ARE ALLOWED</u>
<u>PROVIDED THAT THEY ARE CLEARLY IDENTIFIED</u>
<u>AS "REFERENCE ONLY - NOT TO BE USED</u>
<u>FOR RETURN TO SERVICE"</u>

Name Jim Owens Signature [Signature]

Station Location HAY Phone [Redacted]

\_\_\_\_\_  
Manager Approval

\_\_\_\_\_  
Director of Engineering Approval

\_\_\_\_\_  
Director Maint. Approval

\_\_\_\_\_  
Director of Quality Control Approval

- Instructions:
1. Attach drawings, sketches, diagrams, etc.
  2. Forward to Director of Engineering

MRB Approval Required (Check One)  YES  NO Mgr. Of Reliability \_\_\_\_\_

*Rev.*

2.06.03 An inspection of the Dayton line station revealed approximately 20 normally controlled manuals that were labeled "For Reference Only." This is contrary to manual revision system RRXA MPPM, Chapter 1, 13.

*RRXA RESPONSE: The referenced manuals are used for Time management and planning purposes only. All procedures being performed are coordinated through Maintenance Control who supplies a copy of applicable procedure to the mechanics.*

*RRXA CONCLUSION: No finding*

*Jim Owens  
EWA Director-Quality Assurance  
19 February 2001*

***MPP REVISION: NOTE: REFERENCE ONLY MANUALS ARE ALLOWED PROVIDED THAT THEY ARE CLEARLY IDENTIFIED AS "REFERENCE ONLY - NOT TO BE USED FOR RETURN TO SERVICE".***



GAA 7/26/01

2.06.04 Several hydraulic hoses were found in stores serviceable area with no RRXA tags. Therefore, shelf life is not tracked IAW RRXA MPPM Chapter 3, 112.

**RRXA RESPONSE:** *The untagged hydraulic hoses in the stores serviceable area were scrapped. The stores departments in Dayton and all other locations have recently been audited by EWA Quality Assurance and any discrepancies found were corrected.*

*The EWA MP&P rewrite addresses these issues in Chapter 4. Page 04-04-1 through 4*

**RRXA CONCLUSION:** *Finding valid.*

*Jim Owens  
EWA Director-Quality Assurance  
09 July 2001*

*Rev*

2.06.04 Several hydraulic hoses were found in stores serviceable area with no RRXA tags. Therefore, shelf life is not tracked IAW RRXA MPPM Chapter 3, 112.

**RRXA RESPONSE:** *The untagged hydraulic hoses in the stores serviceable area were scrapped. The stores departments in Dayton and all other locations have recently been audited by EWA Quality Assurance and any discrepancies found were corrected.*

*EWA MP&P is being rewritten and these issues will be addressed. The rewrite will be completed by 31 May 2001.*

**RRXA CONCLUSION:** *Finding valid.*

*ch 4 04-04-1-4*

*Jim Owens  
EWA Director-Quality Assurance  
21 February 2001*

*In Account*

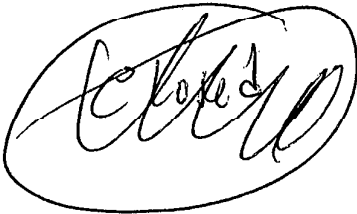
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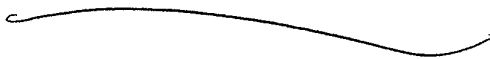
*RRXA CONCLUSION: Finding valid.*

*Jim Owens  
EWA Director-Quality Assurance  
21 February 2001*

*Bott*

A handwritten signature, possibly "C. Bott", enclosed within a hand-drawn circle.

*INWHA Revision*

A long, horizontal, wavy handwritten flourish or underline.



# EMERY WORLDWIDE AIRLINES MAINTENANCE POLICY & PROCEDURES MANUAL

## IV. PARTS/COMPONENTS AND MATERIALS RECEIVING INSPECTION

### A. Policy

All parts and materials to be utilized on Emery Worldwide Airlines (EWA) aircraft shall be properly processed through Receiving Inspection prior to storage and/or installation on the aircraft to ensue their airworthiness. Receiving Inspection shall be performed only by certificated personnel so authorized by the Director of Quality Control, or his/her designee.

### B. Procedures

1. Receiving inspection of parts and materials shall include, but not be limited to:

a. Confirm certifying agency is on approved vendor list.

**Note:** Exceptions are: 1) Parts that have been through another FAR Part 121 Carriers Receiving Inspection and have signed/stamped serviceable tags. 2) New parts, new components, or new materials.

b. Visually inspect the container and material for any unusual signs of damage.

**Note:** The Receiving Inspector does not always see the packaging of parts, it is the responsibility of the Store Keeper unpacking the item to notify the Receiving Inspector of any abnormal findings.

c. Verify that the identification on the part has not been tampered with (e.g., Serial Number stamped over, label or part/serial improper or missing, vibro-tech or serial numbers located other than the normal location).

d. Evaluate any visible irregularities (e.g., altered or unusual surface, absence of required plating, evidence of prior usage, scratches, new paint over old, attempted exterior repair, pitting or corrosion).

e. Verify state of preservation, plugs, and caps are installed as required.

f. Verify the part(s) received is/are listed on the purchase order through inspection of the part identification and/or markings and accompanying documentation.

**Note:** If serial number of a rotatable is missing or unknown, refer to Maintenance Policy and Procedures Manual, Chapter 4, EWA Serial Number Assignment and Installation.

## EMERY WORLDWIDE AIRLINES MAINTENANCE POLICY & PROCEDURES MANUAL

- g. Verify that the part(s) met any special requirements such as AD, life limited, or modification level status.

**Note:** Components with certifications over three years old should be questioned for Airworthiness Directive compliance.

- h. Verify the number of pieces and match this quantity to the purchase order and on accompanying documentation.

**Note:** Conduct random sampling of standard hardware packaged in large quantities in a manner which corresponds to the type and quantity of the parts.

- i. Verify that the part and serial numbers on the part match the accompanying documentation as applicable (all rotatable parts must be serialized). Refer to part C, part D, and table 1 of this section.
- j. Review accompanying documentation ensuring that it is appropriate per the requirements listed under Part C "Aircraft Parts - Documentation Requirements" of this section of this manual.
- k. All hard time components must possess a certified Time Since Overhaul on the vendor's repair or overhaul tag.
- l. Each item must meet inspection or serviceability limits as provided in the Time Limits Manual.
- m. Each applicable item must meet the shelf-life requirements set forth in this manual.
- n. Ensure oxygen servicing hoses are identified as "Approved for Aviator's Oxygen Use", or "Approved for Aviation Oxygen Use", or "Approved for Medical Oxygen Use" prior to accepting into stock.
2. Complete EWA Part Tag or Consumable/Expendable Tag and affix to part along with the Vendor Serviceable Tag, Certificate of Conformity, or Statement of Compliance. (See Chapter 4 of this manual for Part Tag Policy and Procedure.)
3. Forward a copy of EWA Repair Order and repair agency's teardown report, work order or statement of Airworthiness Certification, whichever is applicable to the Reliability Section.
4. If any material or part/component does not satisfactorily meet the Receiving Inspection acceptance criteria, a Receiving Inspection Rejection Report shall be initiated.

## EMERY WORLDWIDE AIRLINES MAINTENANCE POLICY & PROCEDURES MANUAL

### C. Aircraft Parts: Documentation Requirements

Airframe, aircraft engine, appliance or component replacement parts are acceptable if identified and are accompanied by one or more of the following (see Table 1 for specific guidelines).

1. FAA Production or Type Certificate holder (e.g., Boeing, Douglas, PWA, GE, etc.). The certificate number is to be listed on certification documents.

OR

FAA Technical Standard Order Number and identification mark on all parts. Technical Standard Order Certificate is a letter from FAA with a supplement attached listing authorized parts.

OR

FAA Part Manufacturer Approval (FAA/PMA) symbol. PMA Certificate is a letter from FAA with a supplement attached listing authorized parts. The part identified should include all applicable dash numbers.

OR

Authorization from the Production Approval Holder for direct shipment.

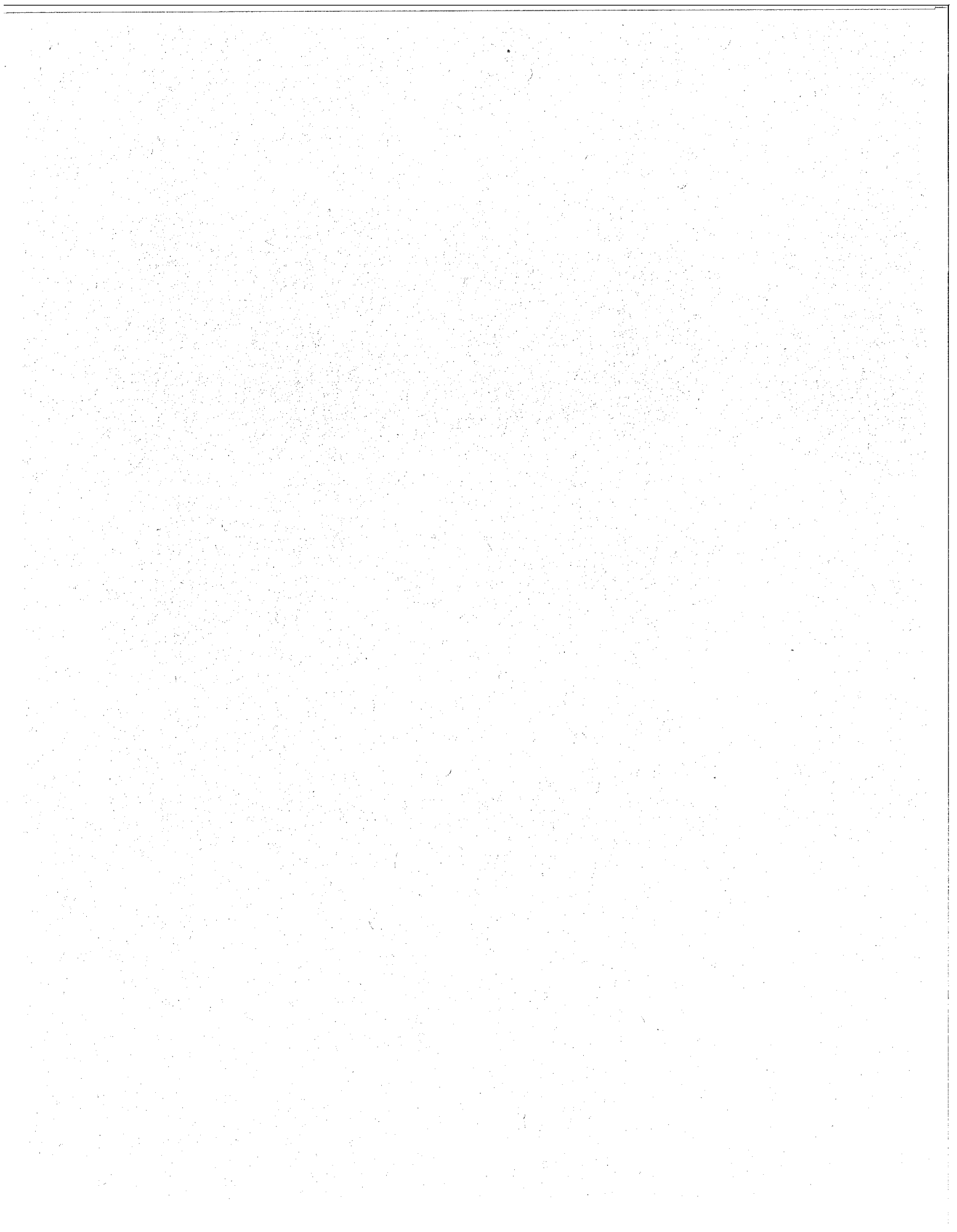
AND

Shipping tickets, packing list, invoices and/or other documents which provide evidence that the part was produced by the Production Approval Holder.

2. FAA Form 8130-3 Airworthiness Approval Tag may be issued:
  - a. For export of parts manufactured and located in the U.S.A. (Ref. 21.331(A)(1) [FAA 14CFR]).
  - b. For identification purposes, for new products only.
  - c. As a return to service for a Class II or Class III product. Work must have been accomplished by a FAR 121/135 Air Carrier or FAR 145 Repair Station (Ref. IFAA 14CFR).

## EMERY WORLDWIDE AIRLINES MAINTENANCE POLICY & PROCEDURES MANUAL

3. Export Certificate of Airworthiness issued by CAA/NAA of the country of export. Must be from a country with which the United States has a Bilateral Airworthiness Agreement (BAA) in effect. Information on the airworthiness certification of aircraft, engines, propellers, and related products imported to the U.S. and a summary of the Bilateral Airworthiness Agreements provisions can be found in Advisory Circular 21-2 and FAR 21.500 and 21.502, e.g., JAA Form One, Joint Aviation Authorities Airworthiness Approval Tag or Transport Canada Form 24-0078 (applicable to a part exported to the U.S.).
4. Acceptable certification of conformance for a standard part of raw material, e.g., complies with applicable Military Specification (NAS, MS, AN) or SAE, etc. (may include physical and chemical test results).
5. FAR Part 121/135 Air Carrier Serviceable Tag. (Ref. [FAA 14CFR]).
6. FAR Part 145 Repair Station's Serviceable Tag. Repair Station number, date of repair/test and record of the last maintenance performed must be attached to the Serviceable Tag and/or attached to component. (Ref. [FAA 14CFR]).
7. Part or Material Certification Form.
8. Acceptable certification of conformance for Commercial Material or parts not regulated by a government agency, (a) manufactured to a unique specification and is marketed under the identification of the manufacturer, (b) subjected to no particular quality control beyond the manufacturer's voluntary internal control system; and part or material is not sensitive to airworthiness.



FAA 7/26/01

2.06.05

Several crates of unserviceable parts are being stored in the serviceable parts area. Two (2) crates contain a scrap JT8D turbine disks from Ryan and Lufthansa airlines. RRXA does not operate JT8D engines and has no means to file a component condition report IAW RRXA MPPM, Chapter 3, 121. ,

**RRXA RESPONSE:**

*The parts were the property of Ryan and were given to them for disposition. EWA MP&P is being rewritten and this issue will be addressed in Chapter 4 Pages 04-04-1 through 4.*

**RRXA CONCLUSION:**

*No finding.*

*Jim Owens  
EWA Director-Quality Assurance  
09 July 2001*

2.06.05

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**RRXA CONCLUSION:**

*No finding.*

  
*Jim Owens*

*EWA Director-Quality Assurance  
21 February 2001*

*1844 - OAL PARTS - WANTED*

2.06.05

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*RRXA CONCLUSION:*

*No finding.*

*Jim Owens  
EWA Director-Quality Assurance  
21 February 2001*



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*RRXA RESPONSE:*

*The parts were the property of Ryan and were given to them for disposition.*

*RRXA CONCLUSION:*

*No finding.*

*Jim Owens  
EWA Director-Quality Assurance  
21 February 2001*

*MPP REVISION?*

# EMERY WORLDWIDE AIRLINES

## Request for Manual/Publication Revision

No. \_\_\_\_\_

\_\_\_\_\_ ERROR      \_\_\_\_\_ SUGGESTION FOR CHANGE (check appropriate space)      DATE \_\_\_\_\_

MANUAL/PUBLICATION TITLE \_\_\_\_\_

CHAPTER/SECTION/PAGE REFERENCE \_\_\_\_\_ PARAGRAPH \_\_\_\_\_

DESCRIPTION OF ERROR OR SUGGESTED CHANGE

Name \_\_\_\_\_ Signature \_\_\_\_\_

Station Location \_\_\_\_\_ Phone \_\_\_\_\_

\_\_\_\_\_  
Manager Approval

\_\_\_\_\_  
Director of Engineering Approval

\_\_\_\_\_  
Director Maint. Approval

\_\_\_\_\_  
Director of Quality Control Approval

- Instructions:
1. Attach drawings, sketches, diagrams, etc.
  2. Forward to Director of Engineering

MRB Approval Required (Check One)     YES     NO    Mgr. Of Reliability \_\_\_\_\_

2.06.05 Several crates of unserviceable parts are being stored in the serviceable parts area. Two (2) crates contain a scrap JT8D turbine disks from Ryan and Lufthansa airlines. RRXA does not operate JT8D engines and has no means to file a component condition report IAW RRXA MPPM, Chapter 3, 121. .

*RRXA RESPONSE:*

*The parts were the property of Ryan and were given to them for disposition.*

*RRXA CONCLUSION:*

*No finding.*

*Jim Owens  
EWA Director-Quality Assurance  
21 February 2001*

*Bo 783*

*Chart. -3, 121 - SCRAP PART -  
- Lufthansa (RPA) -*

2.06.05

Several crates of unserviceable parts are being stored in the serviceable parts area. Two (2) crates contain a scrap JT8D turbine disks from Ryan and Lufthansa airlines. RRXA does not operate JT8D engines and has no means to file a component condition report IAW RRXA MPPM, Chapter 3, 121. ,

**RRXA RESPONSE:**

*The parts were the property of Ryan and were given to them for disposition. EWA MP&P is being rewritten and this issue will be addressed. The manual will be complete by 31 May 2001.*

**RRXA CONCLUSION:**

*No finding.*

  
*Jim Owens*

*EWA Director-Quality Assurance*

*21 February 2001*

*M P & P - DAL PARTS - QUANTIFIED*

# EMERY WORLDWIDE AIRLINES MAINTENANCE POLICY & PROCEDURES MANUAL

## IV. PARTS/COMPONENTS AND MATERIALS RECEIVING INSPECTION

### A. Policy

All parts and materials to be utilized on Emery Worldwide Airlines (EWA) aircraft shall be properly processed through Receiving Inspection prior to storage and/or installation on the aircraft to ensure their airworthiness. Receiving Inspection shall be performed only by certificated personnel so authorized by the Director of Quality Control, or his/her designee.

### B. Procedures

1. Receiving inspection of parts and materials shall include, but not be limited to:

- a. Confirm certifying agency is on approved vendor list.

**Note:** Exceptions are: 1) Parts that have been through another FAR Part 121 Carriers Receiving Inspection and have signed/stamped serviceable tags. 2) New parts, new components, or new materials.

- b. Visually inspect the container and material for any unusual signs of damage.

**Note:** The Receiving Inspector does not always see the packaging of parts, it is the responsibility of the Store Keeper unpacking the item to notify the Receiving Inspector of any abnormal findings.

- c. Verify that the identification on the part has not been tampered with (e.g., Serial Number stamped over, label or part/serial improper or missing, vibro-tech or serial numbers located other than the normal location).
- d. Evaluate any visible irregularities (e.g., altered or unusual surface, absence of required plating, evidence of prior usage, scratches, new paint over old, attempted exterior repair, pitting or corrosion).
- e. Verify state of preservation, plugs, and caps are installed as required.
- f. Verify the part(s) received is/are listed on the purchase order through inspection of the part identification and/or markings and accompanying documentation.

**Note:** If serial number of a rotatable is missing or unknown, refer to Maintenance Policy and Procedures Manual, Chapter 4, EWA Serial Number Assignment and Installation.

## EMERY WORLDWIDE AIRLINES MAINTENANCE POLICY & PROCEDURES MANUAL

- g. Verify that the part(s) met any special requirements such as AD, life limited, or modification level status.

**Note:** Components with certifications over three years old should be questioned for Airworthiness Directive compliance.

- h. Verify the number of pieces and match this quantity to the purchase order and on accompanying documentation.

**Note:** Conduct random sampling of standard hardware packaged in large quantities in a manner which corresponds to the type and quantity of the parts.

- i. Verify that the part and serial numbers on the part match the accompanying documentation as applicable (all rotatable parts must be serialized). Refer to part C, part D, and table 1 of this section.
- j. Review accompanying documentation ensuring that it is appropriate per the requirements listed under Part C "Aircraft Parts - Documentation Requirements" of this section of this manual.
- k. All hard time components must possess a certified Time Since Overhaul on the vendor's repair or overhaul tag.
- l. Each item must meet inspection or serviceability limits as provided in the Time Limits Manual.
- m. Each applicable item must meet the shelf-life requirements set forth in this manual.
- n. Ensure oxygen servicing hoses are identified as "Approved for Aviator's Oxygen Use", or "Approved for Aviation Oxygen Use", or "Approved for Medical Oxygen Use" prior to accepting into stock.
2. Complete EWA Part Tag or Consumable/Expendable Tag and affix to part along with the Vendor Serviceable Tag, Certificate of Conformity, or Statement of Compliance. (See Chapter 4 of this manual for Part Tag Policy and Procedure.)
3. Forward a copy of EWA Repair Order and repair agency's teardown report, work order or statement of Airworthiness Certification, whichever is applicable to the Reliability Section.
4. If any material or part/component does not satisfactorily meet the Receiving Inspection acceptance criteria, a Receiving Inspection Rejection Report shall be initiated.

# EMERY WORLDWIDE AIRLINES MAINTENANCE POLICY & PROCEDURES MANUAL

## C. Aircraft Parts: Documentation Requirements

Airframe, aircraft engine, appliance or component replacement parts are acceptable if identified and are accompanied by one or more of the following (see Table 1 for specific guidelines).

1. FAA Production or Type Certificate holder (e.g., Boeing, Douglas, PWA, GE, etc.). The certificate number is to be listed on certification documents.

OR

FAA Technical Standard Order Number and identification mark on all parts. Technical Standard Order Certificate is a letter from FAA with a supplement attached listing authorized parts.

OR

FAA Part Manufacturer Approval (FAA/PMA) symbol. PMA Certificate is a letter from FAA with a supplement attached listing authorized parts. The part identified should include all applicable dash numbers.

OR

Authorization from the Production Approval Holder for direct shipment.

AND

Shipping tickets, packing list, invoices and/or other documents which provide evidence that the part was produced by the Production Approval Holder.

2. FAA Form 8130-3 Airworthiness Approval Tag may be issued:
  - a. For export of parts manufactured and located in the U.S.A. (Ref. 21.331(A)(1) [FAA 14CFR]).
  - b. For identification purposes, for new products only.
  - c. As a return to service for a Class II or Class III product. Work must have been accomplished by a FAR 121/135 Air Carrier or FAR 145 Repair Station (Ref. [FAA 14CFR]).

## **EMERY WORLDWIDE AIRLINES MAINTENANCE POLICY & PROCEDURES MANUAL**

3. Export Certificate of Airworthiness issued by CAA/NAA of the country of export. Must be from a country with which the United States has a Bilateral Airworthiness Agreement (BAA) in effect. Information on the airworthiness certification of aircraft, engines, propellers, and related products imported to the U.S. and a summary of the Bilateral Airworthiness Agreements provisions can be found in Advisory Circular 21-2 and FAR 21.500 and 21.502, e.g., JAA Form One, Joint Aviation Authorities Airworthiness Approval Tag or Transport Canada Form 24-0078 (applicable to a part exported to the U.S.).
4. Acceptable certification of conformance for a standard part of raw material, e.g., complies with applicable Military Specification (NAS, MS, AN) or SAE, etc. (may include physical and chemical test results).
5. FAR Part 121/135 Air Carrier Serviceable Tag. (Ref. [FAA 14CFR]).
6. FAR Part 145 Repair Station's Serviceable Tag. Repair Station number, date of repair/test and record of the last maintenance performed must be attached to the Serviceable Tag and/or attached to component. (Ref. [FAA 14CFR]).
7. Part or Material Certification Form.
8. Acceptable certification of conformance for Commercial Material or parts not regulated by a government agency, (a) manufactured to a unique specification and is marketed under the identification of the manufacturer, (b) subjected to no particular quality control beyond the manufacturer's voluntary internal control system; and part or material is not sensitive to airworthiness.



# EMERY WORLDWIDE AIRLINES MAINTENANCE POLICY & PROCEDURES MANUAL

## IV. PARTS/COMPONENTS AND MATERIALS RECEIVING INSPECTION

### A. Policy

All parts and materials to be utilized on Emery Worldwide Airlines (EWA) aircraft shall be properly processed through Receiving Inspection prior to storage and/or installation on the aircraft to ensue their airworthiness. Only certificated personnel so authorized by the Director of Quality Control, or his/her designee shall perform receiving inspection.

### B. Procedures

1. Receiving inspection of parts and materials shall include, but not be limited to:

- a. Confirm certifying agency is on approved vendor list.

**Note:** Exceptions are: 1) Parts that have been through another FAR Part 121 Carriers Receiving Inspection and have signed/stamped serviceable tags. 2) New parts, new components, or new materials.

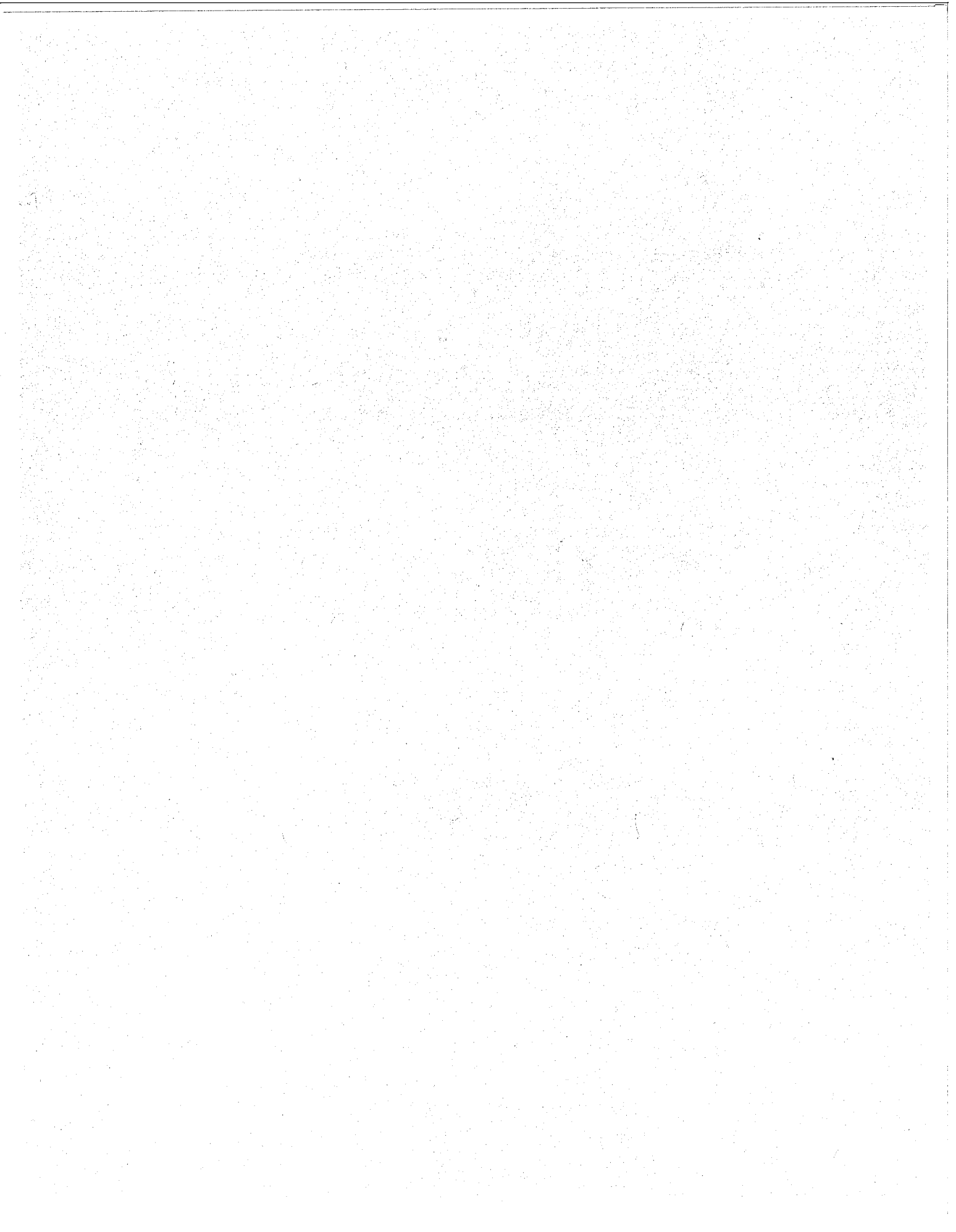
- b. Visually inspect the container and material for any unusual signs of damage.

**Note:** The Receiving Inspector does not always see the packaging of parts, it is the responsibility of the Store Keeper unpacking the item to notify the Receiving Inspector of any abnormal findings.

- c. Verify that the identification on the part has not been tampered with (e.g., Serial Number stamped over, label or part/serial improper or missing, vibro-tech or serial numbers located other than the normal location).
- d. Evaluate any visible irregularities (e.g., altered or unusual surface, absence of required plating, evidence of prior usage, scratches, new paint over old, attempted exterior repair, pitting or corrosion).
- e. Verify state of preservation, plugs, and caps are installed as required.
- f. Verify the part(s) received is/are listed on the purchase order through inspection of the part identification and/or markings and accompanying documentation.

**Note:** If serial number of a rotatable is missing or unknown, refer to Maintenance Policy and Procedures Manual, Chapter 4, EWA Serial Number Assignment and Installation.

**Note:** Any material or part/component that is not utilized by Emery Worldwide Airlines shall be stored in a separate area.



A Y

2.06.6 Several hydraulic/pneumatic line repair kits were in the stores area without RRXA tags. These kits are not approved for aircraft use. This is contrary to 14CFR 25.1301 and 21.303.

*RRXA RESPONSE: The kits in question were to be returned to the vendor by procurement for recertification. These should have been identified as unusable parts pending this recertification. The kits were returned to the vendor immediately after the discrepancies were noted.*

*RRXA CONCLUSION: Finding valid..*



U. S. Department  
of Transportation

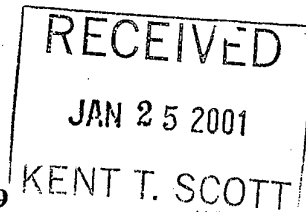
Federal Aviation  
Administration

FLIGHT STANDARDS DISTRICT OFFICE  
4240 Airport Road  
Cincinnati, Ohio 45226  
513-533-8110  
FAX 513-533-8420

January 23, 2001

*2.06.06*

FILE NUMBER: 2001GL050019



*cc: Jim Owens  
Jerry Sumarco  
Bob Dall*

Mr. Kent Scott  
President  
Emery Worldwide Airline Inc.  
One Emery Plaza  
Vandalia, Ohio 45377

Dear Mr. Scott:

The Great Lakes Regional RASIP Inspection performed October 16, 2000 through November 2, 2000 had the following finding which personnel of this office are investigating.

Emery Worldwide Airlines had several hydraulic/pneumatic line repair kits in the stores area without Emery Worldwide Airlines (RRXA) tags. These kits are not approved for aircraft use. This is contrary to 14CFR 25.1301 and 21.303.

Operations of this type are contrary to the Federal Aviation Regulations.

This is to inform you that this matter is under investigation by the Federal Aviation Administration. We wish to offer you an opportunity to discuss the matter personally or submit a written statement. If you desire to do either, this should be accomplished within 10 days following receipt of this letter. Your statement should contain all pertinent facts and any mitigating circumstances, which you believe may have a bearing on this matter. If we do not hear from you within the specified time, our report will be processed without the benefit of your statement.

Thank you for your attention to this matter.

Sincerely,

Harold R. Camden  
Principal Maintenance Inspector

**5.1301 Function and installation.**

Each item of installed equipment must -

- (a) Be of a kind and design appropriate to its intended function;
- (b) Be labeled as to its identification, function, or operating limitations, or any applicable combination of these factors;
- (c) Be installed according to limitations specified for that equipment; and
- (d) Function properly when installed.

2. 06. 06

**21.303 Replacement and modification parts.**

*{See Notice of interpretation at 62 FR 9923, March 5, 1997}*

(a) Except as provided in paragraph (b) of this section, no person may produce a modification or replacement part for sale for installation on a type certificated product unless it is produced pursuant to a Parts Manufacturer Approval issued under this subpart.

**.303 Replacement and modification parts.**

*{See Notice of interpretation at 62 FR 9923, March 5, 1997}*

(a) Except as provided in paragraph (b) of this section, no person may produce a modification or replacement part for sale for installation on a type certificated product unless it is produced pursuant to a Parts Manufacturer Approval issued under this subpart.

(b) This section does not apply to the following:

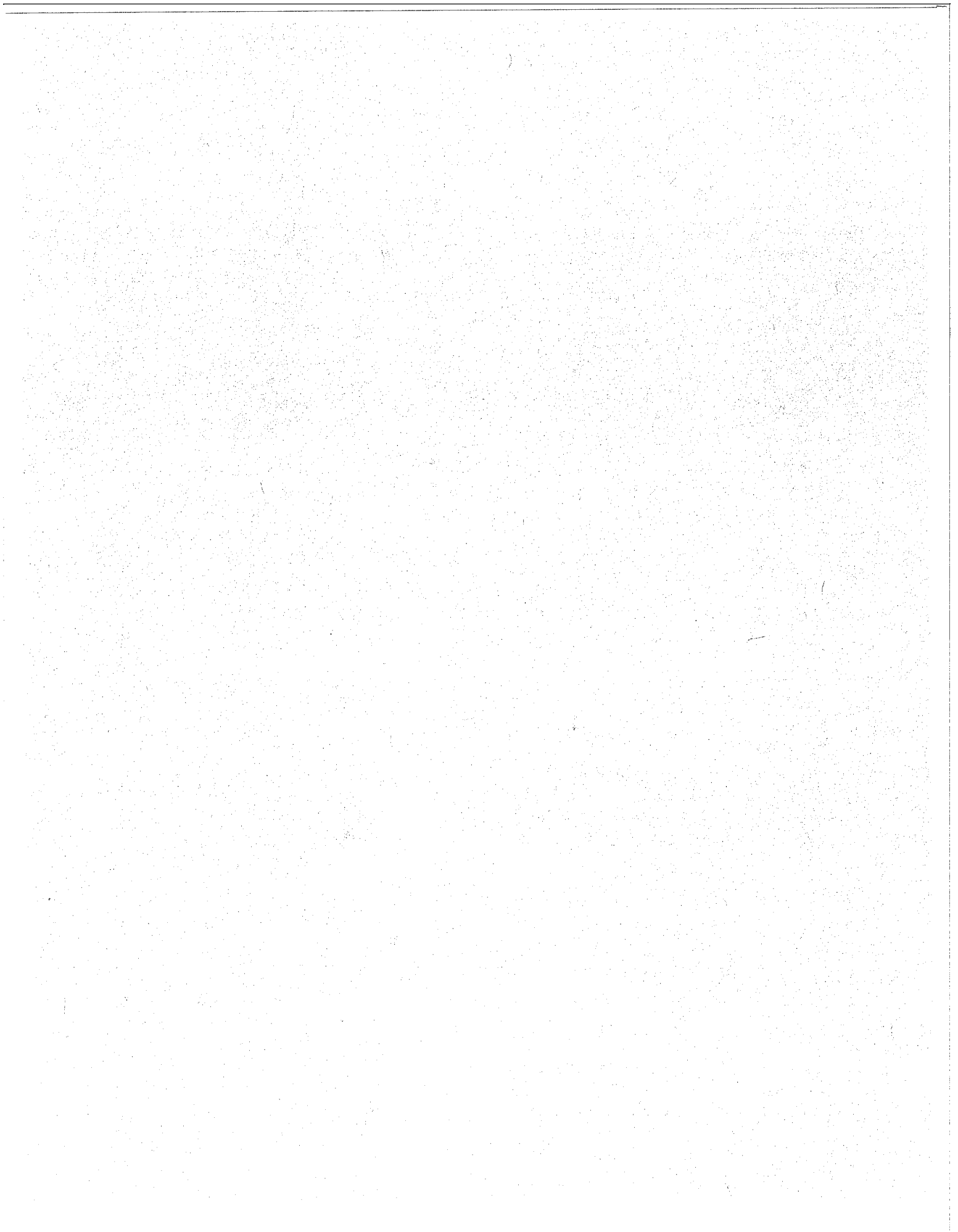
- (1) Parts produced under a type or production certificate.
- (2) Parts produced by an owner or operator for maintaining or altering his own product.
- (3) Parts produced under an FAA Technical Standard Order.
- (4) Standard parts (such as bolts and nuts) conforming to established industry or U.S. specifications.

(c) An application for a Parts Manufacturer Approval is made to the Regional Office of the region in which the manufacturing facility is located and must include the following:

- (1) The identity of the product on which the part is to be installed.
- (2) The name and address of the manufacturing facilities at which these parts are to be manufactured.
- (3) The design of the part, which consists of -
  - (i) Drawings and specifications necessary to show the configuration of the part; and
  - (ii) Information on dimensions, materials, and processes necessary to define the structural strength of the part.
- (4) Test reports and computations necessary to show that the design of the part meets the airworthiness requirements of the Federal Aviation Regulations applicable to the product on which the part is to be installed, unless the applicant shows that the design of the part is identical to the design of a part that is covered under a type certificate. If the design of the part was obtained by a licensing agreement, evidence of that agreement must be furnished.

(d) An applicant is entitled to a Parts Manufacturer Approval for a replacement or modification part if -

- (1) The Administrator finds, upon examination of the design and after completing all tests and inspections, that the design meets the airworthiness requirements of the Federal Aviation Regulations applicable to the product on which the part is to be installed; and
- (2) He submits a statement certifying that he has established the fabrication inspection





2.06.07 Canoe fitting P/N 5614374-506 was in the stores area with an unserviceable parts tag attached. This unserviceable part had a fitting removed for installation on another aircraft (unknown). This is contrary to 14CFR 25.1301 and RRXA MPPM Chapter 3, 80.

*RRXA RESPONSE: The canoe fitting was properly tagged as unserviceable. The Part Change Tag was prepared by Dalfort prior to shipping to Dayton and the bushing was not removed by EWA.*

*RRXA CONCLUSION: No finding*

*Jim Owens  
EWA Director Quality Assurance  
09 February 2001*



A N

2.06.07 Canoe fitting P/N 5614374-506 was in the stores area with an unserviceable parts tag attached. This unserviceable part had a fitting removed for installation on another aircraft (unknown). This is contrary to 14CFR 25.1301 and RRXA MPPM Chapter 3, 80.

*RRXA RESPONSE: The canoe fitting was properly tagged as unserviceable. There is no substantiating evidence that the missing fitting was installed on another aircraft.*

*RRXA CONCLUSION: No finding.*



U. S. Department  
of Transportation

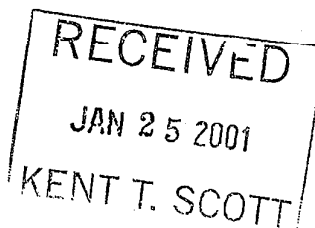
Federal Aviation  
Administration

FLIGHT STANDARDS DISTRICT OFFICE  
4240 Airport Road  
Cincinnati, Ohio 45226  
513-533-8110  
FAX 513-533-8420

January 23, 2001

2,06.07 ✓

FILE NUMBER: 2001GL050020



cc: Jim Amers  
Jerry Iuniasco  
Bob Hill

Mr. Kent Scott  
President  
Emery Worldwide Airline Inc.  
One Emery Plaza  
Vandalia, Ohio 45377

Dear Mr. Scott:

The Great Lakes Regional RASIP Inspection performed October 16, 2000 through November 2, 2000 had the following finding which personnel of this office are investigating.

Canoe fitting P/N 5614274-506 was in the stores area with an unserviceable parts tag attached. This unserviceable part had a fitting removed for installation on another aircraft (unknown). This is contrary to Emery Worldwide Airlines Inc. Certificate (RRXA) Maintenance Policy & Procedures Manual (MPPM), chapter 3, Page 80.

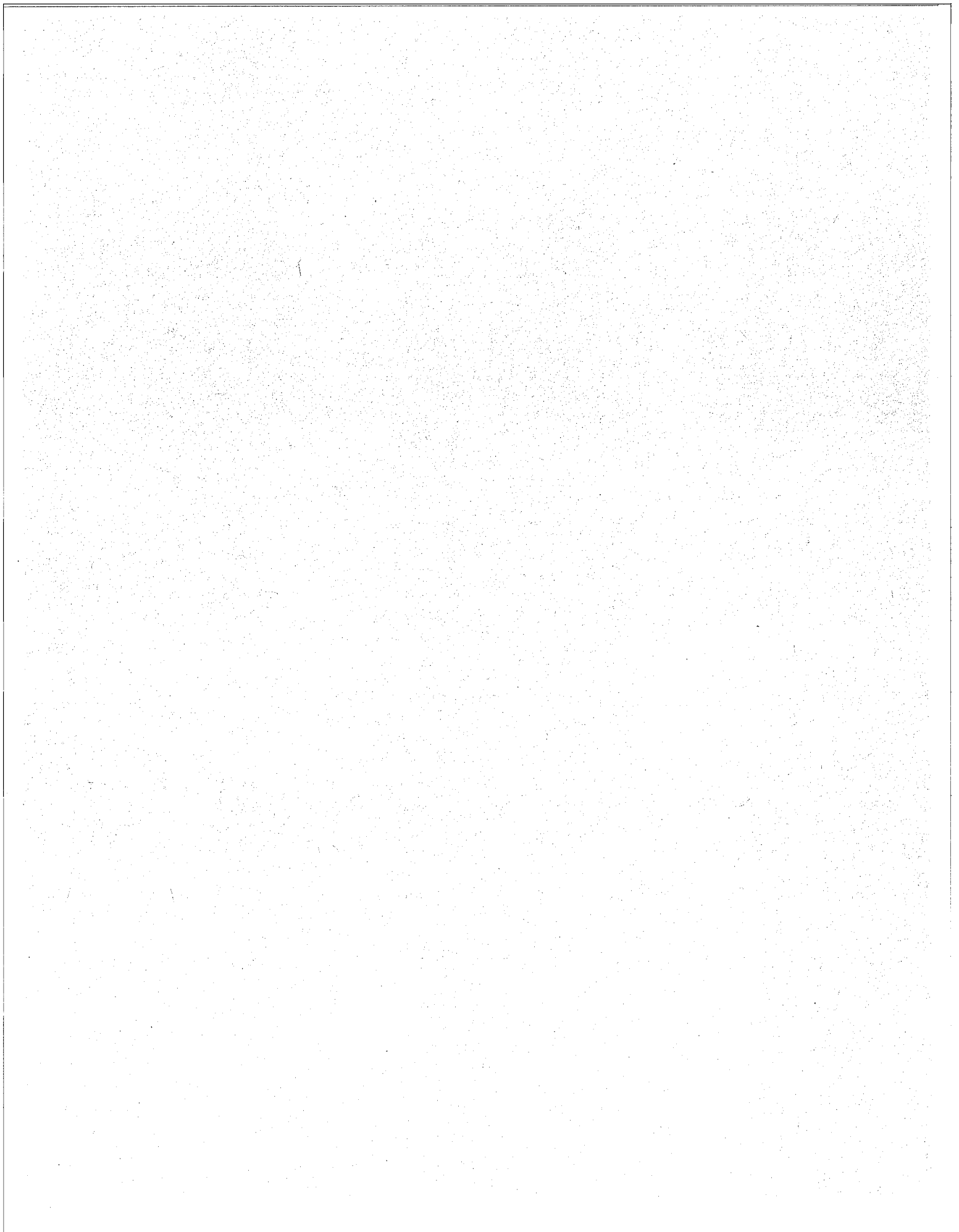
Operations of this type are contrary to the Federal Aviation Regulations.

This is to inform you that this matter is under investigation by the Federal Aviation Administration. We wish to offer you an opportunity to discuss the matter personally or submit a written statement. If you desire to do either, this should be accomplished within 10 days following receipt of this letter. Your statement should contain all pertinent facts and any mitigating circumstances, which you believe may have a bearing on this matter. If we do not hear from you within the specified time, our report will be processed without the benefit of your statement.

Thank you for your attention to this matter.

Sincerely,

Harold R. Camden  
Principal Maintenance Inspector



B Y

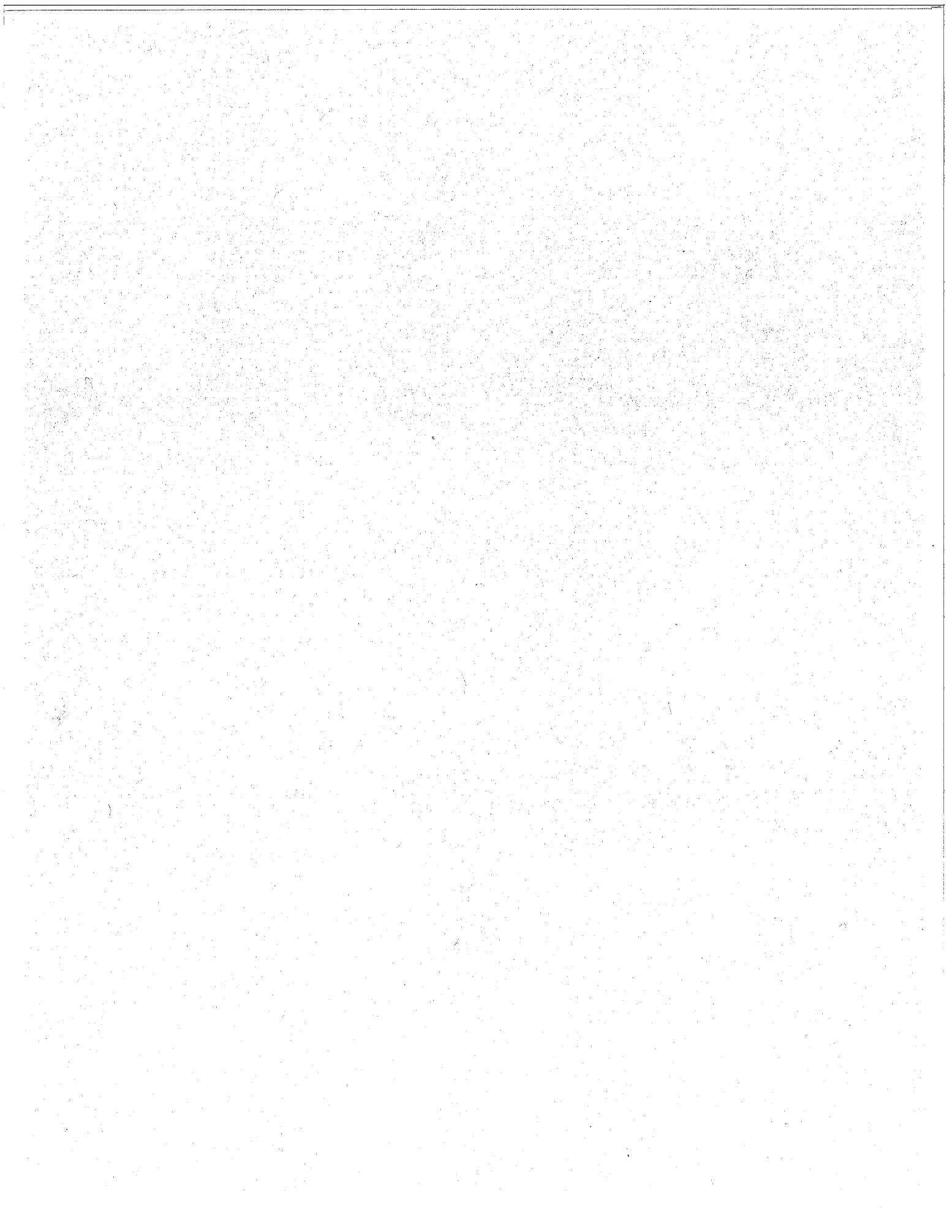
2.06.08 Numerous aircraft parts, identified as Beyond Economical Repair (BER), located in Hangar A and the Lightner Road facility were not identified with BER tags IAW RRXA MPPM Chapter 3, 115.

*RRXA RESPONSE: An inventory of BER items was accomplished, immediately after the RASIP, items were then tagged appropriately. All BER items have now been destroyed.*

*RRXA CONCLUSION: Finding valid.*

B0786

Closed 3/17/01



FAA 8/2/01

2.06.09

The Monthly Calibrated Equipment Inventory Report (Form ME058) was not accomplished by the Raleigh Durham, NC (RDU) for October, 2000. This is contrary to RRXA MPPM Chapter 4, 162.

**RRXA RESPONSE:**

*Raleigh Durham had no calibrated tooling as it was all sent out for calibration in early October and had not been returned. Most of the calibrated tooling in Raleigh belongs to the contract vendor that operates the station.*

*However, an MP&P revision has been included in the re-write process that Emphasizes Equipment Calibration Control and Reporting. A copy is attached.*

**RRXA CONCLUSION:**

*No finding.*

*Jim Owens  
EWA Director-Quality Assurance  
21 February 2001*



CAA 7/26/01

2.06.09

The Monthly Calibrated Equipment Inventory Report (Form ME058) was not accomplished by the Raleigh Durham, NC (RDU) for October, 2000. This is contrary to RRXA MPPM Chapter 4, 162.

*RRXA RESPONSE:*

*Raleigh Durham had no calibrated tooling as it was all sent out for calibration in early October and had not been returned. Most of the calibrated tooling in Raleigh belongs to the contract vendor that operates the station.*

*However, an MP&P revision has been included in the MP&P rewrite and is Found in Chapter 5, Pages 05-08-1 through 4.*

*RRXA CONCLUSION:*

*No finding.*

*Jim Owens  
EWA Director-Quality Assurance  
09 July 2001*

*MP&P Rev.*

2.06.09

The Monthly Calibrated Equipment Inventory Report (Form ME058) was not accomplished by the Raleigh Durham, NC (RDU) for October, 2000. This is contrary to RRXA MPPM Chapter 4, 162.

**RRXA RESPONSE:**

*Raleigh Durham had no calibrated tooling as it was all sent out for calibration in early October and had not been returned. Most of the calibrated tooling in Raleigh belongs to the contract vendor that operates the station.*

*However, an MP&P revision will be made to make it mandatory to complete an ME058 even if no calibrated equipment is in inventory.*

**RRXA CONCLUSION:**

*No finding.*

*15-05-1-4*

*Jim Owens  
EWA Director-Quality Assurance  
21 February 2001*

*MP&P Rev.*

2.06.09

The Monthly Calibrated Equipment Inventory Report (Form ME058) was not accomplished by the Raleigh Durham, NC (RDU) for October, 2000. This is contrary to RRXA MPPM Chapter 4, 162.

*RRXA RESPONSE:*

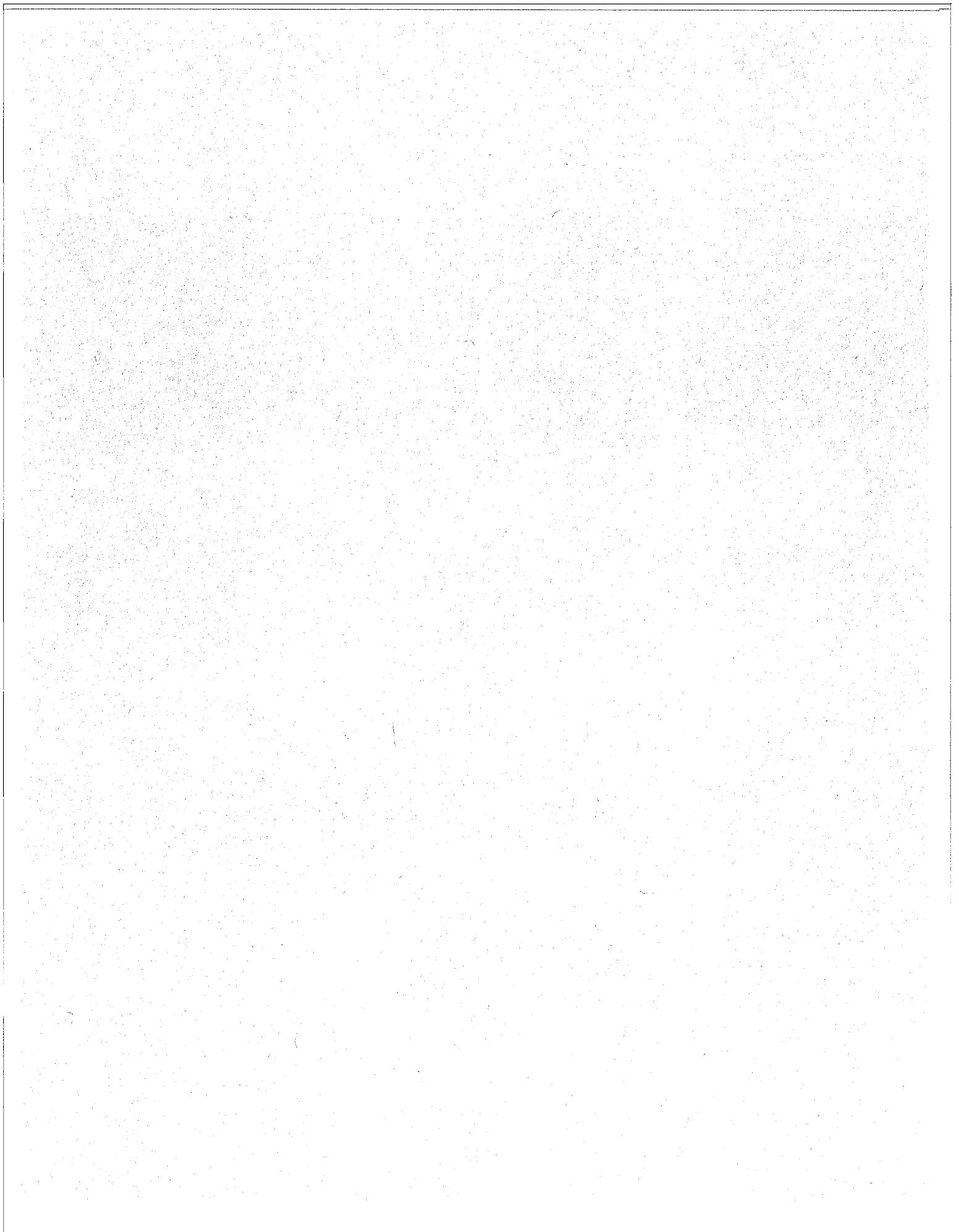
*Raleigh Durham had no calibrated tooling as it was all sent out for calibration in early October and had not been returned. Most of the calibrated tooling in Raleigh belongs to the contract vendor that operates the station.*

*However, an MP&P revision will be made to make it madatory to complete an ME058 even if no clibrated equipment is in inventory.*

*RRXA CONCLUSION:*

*No finding.*

*Jim Owens  
EWA Director-Quality Assurance  
21 February 2001*



2.06.10 RXXA stores facility is not adequate to maintain aircraft parts/components in a clean and protected condition. This has allowed them to be subject to deterioration and corrosion. Numerous unserviceable parts, and/or identified parts are intermixed with serviceable parts. Parts are stacked in center aisles and not identified. This is contrary to 14CFR 121.123 and 121.367(b).

*RRXA RESPONSE: The issues in the finding have been addressed and are now corrected. We agree that the EWA Stores facility is lacking but with proper attention to detail we can make it work for the near future. We currently have submitted a Capital Expenditure request to build a new 125,000 square foot facility in Dayton to house our stores operation. We expect approval in the near future and plan to have the facility operational by the end of the year.*

*RRXA CONCLUSION: Finding valid.*

*Jim Owens  
Director Quality Assurance*



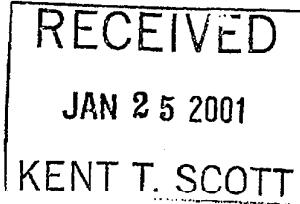
U. S. Department  
of Transportation

Federal Aviation  
Administration

January 23, 2001

*2, 06, 10*

FILE NUMBER: 2001GL050018



FLIGHT STANDARDS DISTRICT OFFICE  
4240 Airport Road  
Cincinnati, Ohio 45226  
513-533-8110  
FAX 513-533-8420

*cc: Jim Owens  
Gerry Sumarco  
Bill Dell*

Mr. Kent Scott  
President  
Emery Worldwide Airline Inc.  
One Emery Plaza  
Vandalia, Ohio 45377

Dear Mr. Scott:

The Great Lakes Regional RASIP Inspection performed October 16, 2000 through November 2, 2000 had the following finding which personnel of this office are investigating.

Emery Worldwide Airlines Inc. Certificate (RRXA), stores facility is not adequate to maintain aircraft parts/components in a clean and protected condition. This has allowed them to be subject to deterioration and corrosion. Numerous unserviceable parts, and/or identified parts are intermixed with serviceable parts. Parts are stacked in center aisles and not identified. This is contrary to 14 CFR 121.23 and 121.367 (b).

Operations of this type are contrary to the Federal Aviation Regulations.

This is to inform you that this matter is under investigation by the Federal Aviation Administration. We wish to offer you an opportunity to discuss the matter personally or submit a written statement. If you desire to do either, this should be accomplished within 10 days following receipt of this letter. Your statement should contain all pertinent facts and any mitigating circumstances, which you believe may have a bearing on this matter. If we do not hear from you within the specified time, our report will be processed without the benefit of your statement.

Thank you for your attention to this matter.

Sincerely,

Harold R. Camden  
Principal Maintenance Inspector

**ROUTINE WORK CARD TENNESSEE TECHNICAL SERVICES, LLC**  
**CRS T64R1640**

TASK NO.

W/O NO.  
1542

3A 057

LOCATION (CIRCLE ONE)  
 ICT

CABIN  
 RT WING

TAIL  
 LG & WW

ENG.  
 DOORS/HATCHES

FUNCTION: (CIRCLE ONE)

MECH  ELEC  RADIO  S/M  CLEAN  
 NDT  INSP  PAINT  CABIN  SHOP

A/C TYPE: MODEL  
 DC-8-71F

A/C TAIL NO.  
 N80844

CUSTOMER REQUEST? YES  (CIRCLE ONE)

DESCRIPTION "5" panel on lower side of LH ele has bare metal (panel was not treated and primed at

tail)

**EWA**

3601

WRITTEN BY:

EMP. NO.  
519829319M

DAY MO YR  
16 05 00

WORK (CIRCLE ACTIONS TO BE TAKEN)

CHECK LUBE SERVICE  TREAT  PAINT REMOVE REPAIR TIGHTEN SECURE STOW REPLACE RESET TEST ADJUST

REFERENCE DOCUMENT (M.M./S.R.M./DRAWING/SERVICE BULLETIN/D.E.R. INSTRUCTION ETC) DACO DC-8 SRM A.T.A. 51-1-8  
 INSTRUCTIONS CHPT SECT SUBJ

WORK BY: [Signature]

EMP. NO.  
519809319M

O.T. AUTH. (CIRCLE)  
 YES

PARTS AUTH. (CIRCLE)  
 YES

REQD. INSTR. ITEM  
 YES

CUSTOMER APPROVAL  
 2.0

REWORK ACTION Removed paint and prep'd for treat and prime IAW DC-8 SRM 51-1-8  
to treat and prime **TTS 28** TREATED AND PRIMED IAW DC-8 SRM 51-1-8  
 INSP.

SER "OFF"	SER #	PART NUMBER "ON"	SER #	PART NUMBER "OFF"	SER #	PART NUMBER "ON"	SER #

SHED BY <u>[Signature]</u>	EMP. NO. 519809319M	SUPERVISOR/LEAD RECHECK <u>[Signature]</u>	EMP. NO. 519809319M	CHECKED BY <u>[Signature]</u>	DAY MO YR 23 05 00
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**ROUTINE WORK CARD TENNESSEE TECHNICAL SERVICES, LLC**  
 CRS T64R1640

TASK NO.  
 3A 058

W/O NO. 1942	A/C TYPE MODEL DC-8-71F	A/C TAIL NO. N30344
FUNCTION: (CIRCLE ONE) MECH ELEC RADIO <u>SM</u> CLEAN	CUSTOMER REQUEST? YES <input checked="" type="checkbox"/> (CIRCLE ONE)	

DESCRIPTION  
 Lt and Rt elec mount bushings need to be sized IAW overhaul manual

35030/35040	<b>EWA</b>	WRITTEN BY: <i>[Signature]</i>	EMP. NO. 5198093494	DAY 18	MO 05	YR 00
-------------	------------	-----------------------------------	------------------------	-----------	----------	----------

(CIRCLE ACTIONS TO BE TAKEN)

CHECK LUBE SERVICE TREAT PAINT REMOVE REPAIR TIGHTEN SECURE STOW REPLACE RESET TEST ADJUST

DOCUMENT (M.M./S.R.M./DRAWING/SERVICE BULLETIN/D.E.R. INSTRUCTION ETC) DACO DC-8 OHM A.T.A. 27-16-1  
 INSTRUCTIONS CHPT SECT SUBJ 40

VBY <i>[Signature]</i>	EMP. NO. 046	O.T. AUTH. (CIRCLE) YES ( ) NO ( )	PARTS AUTH. (CIRCLE) YES ( ) NO ( )	REQD. INSPN ITEM YES ( ) NO (CIRCLE)	CUSTOMER APPROVAL <u>2.0/3</u>
---------------------------	-----------------	---------------------------------------	--	---	-----------------------------------

RE ACTION  
 Sized LT and RT elec mount bushings IAW DC 8 OHM 27-16-1. Rechecked to 4435 IAW 279 DC8 OHM 27-16-1.

ORDER "OFF" SER #	PART NUMBER "ON" SER #	PART NUMBER "OFF" SER #	PART NUMBER "ON" SER #
ORDERED BY <i>[Signature]</i>	EMP. NO. 219	SUPERVISOR/LEAD RECHECK <i>[Signature]</i>	EMP. NO. 415376608
CHECKED BY: <i>[Signature]</i>	DATE 23 15 00		



NON-ROUTINE WORK CARD TENNESSEE TECHNICAL SERVICES, LLC							TASK NO.	
FORM NO. 26							CRS T64R1640	
ITEM LOCATION (CIRCLE ONE)			FUNCTION: (CIRCLE ONE)			W/O NO.	TASK NO.	
FUSE STRUCT	CABIN	<input checked="" type="radio"/> TAL	ENG.	<input checked="" type="radio"/> MECH	ELEC	RADIO	S/M	CLEAN
LT WING	RT WING	LG & WW	DOORS/HATCHES	NDT	INSP	PAINT	CABIN	SHOP
ITEM DESCRIPTION								
LH Elec GEAR TAB Crank arms upside DOWN								
S/N 0277			EWA			WRITTEN BY:	EMP. NO.	DAY MO YR
Ref: 3403D						G. Lee	126	14 05 00
EVALUATION (CIRCLE ACTIONS TO BE TAKEN)								
CLEAN	CHECK	LUBE	SERVICE	TREAT	PAINT	<input checked="" type="radio"/> REMOVE	REPAIR	TIGHTEN
						<input checked="" type="radio"/> SECURE	STOW	REPLACE
							RESET	TEST
							<input checked="" type="radio"/> ADJUST	
REFERENCE DOCUMENT (M.M./S.R.M./DRAWING/SERVICE BULLETIN/D.E.R. INSTRUCTION ETC)								
Daco DC-8 mm A.T.A. 27-30-3								
SPECIAL INSTRUCTIONS								
Reinstall								
EVALUATION BY:		EMP. NO.	O.T. AUTH (CIRCLE)	PARTS AUTH (CIRCLE)	REQD INSPN ITEM	CUSTOMER APPROVAL		
G. Lee		519909349M	<input checked="" type="radio"/> YES <input checked="" type="radio"/> NO	<input checked="" type="radio"/> YES <input checked="" type="radio"/> NO	<input checked="" type="radio"/> YES <input checked="" type="radio"/> NO	1.0		
CORRECTIVE ACTION								
Removed and replaced LH elec gear tab crank arms IAW DACO DC-8 mm 27-30-3 See NA 1542-6A122 For cert's								
PART NUMBER "OFF"		SER #	PART NUMBER "ON"		SER #	PART NUMBER "OFF"		SER #
4710 541		NSN	3802767-3		NSN	4710 542		NSN
ACCOMPLISHED BY		EMP. NO.	SUPERVISOR/LEAD RECHECK		EMP. NO.	CHECKED BY:		DAY MO YR
G. Lee		166	G. Lee		519909349M	23		6 6 00

NON-ROUTINE WORK CARD TENNESSEE TECHNICAL SERVICES, LLC						TASK NO.	
FORM NO. 26						CRS T64R1640	
ITEM LOCATION (CIRCLE ONE)				FUNCTION: (CIRCLE ONE)		W/O NO.	3A 3006
FUSE STRUCT		CABIN	<input checked="" type="radio"/> TAIL	ENG.	<input checked="" type="radio"/> MECH	ELEC	RADIO
LT WING	RT WING	LG & WW	DOORS/HATCHES	NDT	INSP	PAINT	CABIN
AC TYPE/MODEL	AC TAIL NO.	CUSTOMER REQUEST? YES <input checked="" type="radio"/> (CIRCLE ONE)					
DC-8-11	N20844						
ITEM DESCRIPTION							
LH Elev Geared Tab IB Crank arm has							
2 cracks EWA							
Ref: 3503D				WRITTEN BY:		EMP. NO.	DAY MO YR
				O. Roe		126	24 05 00
EVALUATION (CIRCLE ACTIONS TO BE TAKEN)							
CLEAN	CHECK	LUBE	SERVICE	TREAT	PAINT	<input checked="" type="radio"/> REMOVE	REPAIR
TIGHTEN	SECURE	STOW	<input checked="" type="radio"/> REPLACE	RESET	TEST	ADJUST	
REFERENCE DOCUMENT (M.M./S.R.M./DRAWING/SERVICE BULLETIN/D.E.R. INSTRUCTION ETC) DACO DC-8 MM A.T.A. 27-30-3							
SPECIAL INSTRUCTIONS							
EVALUATION BY	EMP. NO.	O.T. AUTH (CIRCLE)	PARTS AUTH (CIRCLE)	REQD INSPN ITEM	CUSTOMER APPROVAL		
[Signature]	5199093491	<input checked="" type="radio"/> YES <input type="radio"/> NO	<input checked="" type="radio"/> YES <input type="radio"/> NO	<input checked="" type="radio"/> YES <input type="radio"/> NO (CIRCLE)	2.0 [Signature]		
CORRECTIVE ACTION							
Removed and replaced LH elev geared tab IB crank arm IAW DACO							
DC-8 mm 27-30-3 See NR 1542-6A122 for certis							
PART NUMBER "OFF"		SER #	PART NUMBER "ON"		SER #	PART NUMBER "OFF"	
4710541		NSN	3802767-4		NSN	PART NUMBER "ON"	
SERIAL		EMP. NO.	SUPERVISOR/LEAD RECHECK		EMP. NO.	CHECKED BY:	
[Redacted]		166	[Redacted]		5199093491	R11	
ACCOMPLISHED BY	EMP. NO.	SUPERVISOR/LEAD RECHECK	EMP. NO.	CHECKED BY:	TTS 23 INSP	DAY	MO YR
[Redacted]	166	[Redacted]	5199093491	R11	23	6	6 00

NON-RC  
FORM NO. 26

WORK CARD TENNESSEE TECHNICAL SERVICES, LLC  
CRS T64R1640

TASK NO.

W/O NO.  
1542

3A 06/16/00

TYPE LOCATION (CIRCLE ONE)  
FUSE STRUCT  
LT WING

CABIN  
RT WING

TAIL  
LG & WW

ENG.  
DOORS/HATCHES

FUNCTION: (CIRCLE ONE)  
 MECH  
ELEC RADIO S/M CLEAN  
NDT INSP PAINT CABIN SHOP

A/C TYPE: MODEL  
DC-8-71

A/C TAIL NO.  
N30846

CUSTOMER REQUEST? YES  (CIRCLE ONE)

ITEM DESCRIPTION LH elevator requires balance for installation of steel crank arms

Ref: 1542-6A-122

EWA

WRITTEN BY: *J. [Signature]*

EMP. NO.  
519809349M

DAY MO YR  
05 06 00

EVALUATION (CIRCLE ACTIONS TO BE TAKEN)

CLEAN  CHECK LUBE SERVICE TREAT PAINT REMOVE REPAIR TIGHTEN SECURE STOW REPLACE RESET TEST  ADJUST

REFERENCE DOCUMENT (M.M./S.R.M./DRAWING/SERVICE BULLETIN/D.E.R. INSTRUCTION ETC.) DACO DC-8 SRM A.T.A. 51-4-4  
SPECIAL INSTRUCTIONS CHPT SECT SUBJ

EVALUATION BY: *J. [Signature]*

EMP. NO.  
519809349M

O.T. AUTH (CIRCLE)  
YES NO

PARTS AUTH (CIRCLE)  
YES NO

REQD INSPN ITEM  
(YES) NO (CIRCLE)

CUSTOMER APPROVAL  
20, 9

CORRECTIVE ACTION  Balanced LH elevator IAW DACO DC-8 SRM 51-4-4. New moment is 1450.8 inch-pounds and is within limits IAW DACO DC-8 SRM 51-4-4

PART NUMBER "OFF" SER # PART NUMBER "ON" SER # PART NUMBER "OFF" SER # PART NUMBER "ON" SER #

3701579-1 NSN

ACCOMPLISHED BY: *[Signature]*

EMP. NO.  
411333270A

SUPERVISOR/LEAD RECHECK

EMP. NO.  
519809349M

CHECKED BY: *[Signature]*

TIS  
27  
INSP

DAY MO YR  
16 06 00

**NON-ROUTINE WORK CARD TENNESSEE TECHNICAL SERVICES, LLC**  
 FORM NO. 26 **CRS T64R1640**

W/O NO. 1542

TASK NO. 3A 065

ITEM LOCATION (CIRCLE ONE)

FUSE STRUCT CABIN  
 LT WING RT WING

TAIL  
 LG & WW

ENG. \_\_\_\_\_  
 DOORS/HATCHES

FUNCTION: (CIRCLE ONE)  
 MECH ELEC RADIO  CLEAN  
 NDT INSP PAINT CABIN SHOP

A/C TYPE: MODEL  
DC-8

A/C TAIL NO.  
N60844

CUSTOMER REQUEST? (YES/NO (CIRCLE ONE))

ITEM DESCRIPTION

Left hand elevator 2 each fairings missing at STA x E 149.00

**EWA**

WRITTEN BY: [Signature]

EMP. NO. 219

DAY MO YR  
14 06 00

EVALUATION (CIRCLE ACTIONS TO BE TAKEN)

CLEAN CHECK LUBE SERVICE TREAT PAINT REMOVE REPAIR TIGHTEN SECURE STOW  REPLACE RESET TEST ADJUST

REFERENCE DOCUMENT (M.M./S.R.M./DRAWING/SERVICE BULLETIN/D.E.R. INSTRUCTION ETC) Doc SR

A.T.A. 51-1-4  
 CHPT SECT SUBJ

SPECIAL INSTRUCTIONS Machine fairings

EVALUATION BY: [Signature]

EMP. NO. 219

O.T. AUTH (CIRCLE)  
 YES  NO

PARTS AUTH (CIRCLE)  
 YES  NO

REQD INSPN ITEM  
 YES  NO (CIRCLE)

CUSTOMER APPROVAL [Signature] 10.0

CORRECTIVE ACTION

FABRICATED FAIRINGS IAW. DC-8 S.R.M. 51-1-4 MATERIAL  
IS .063 P.O.# 2024 T3 P.O.# 8967 O.K. TO TREAT & PRIME  
TREAT & PRIME IAW. DC-8 SRM. 51-1-8  
O.K. TO INSTALL  
INSP  
IN STALLED IAW. DC-8 SRM. 51-3-0  
FAIRINGS

ITS  
 23  
 INSP

PART NUMBER "OFF"

SER #

PART NUMBER "ON"

SER #

PART NUMBER "OFF"

SER #

PART NUMBER "ON"

SER #

ACCOMPLISHED BY: [Signature]

EMP. NO. 9194

SUPERVISOR/LEAD RECHECK [Signature]

EMP. NO. 24527214

CHECKED BY:

ITS  
 23  
 INSP

DAY MO YR  
20 06 00

**NON-ROUTINE WORK CARD TENNESSEE TECHNICAL SERVICES, LLC**  
 FORM NCR 26 **CRS T64R1640**

W/O NO. 1542 TASK NO. 3A 064  
 ITEM LOCATION (CIRCLE ONE) CABIN  TAIL LG & WW  ENG. \_\_\_\_\_ FUNCTION: (CIRCLE ONE) MECH ELEC RADIO  CLEAN NDT INSP PAINT CABIN SHOP  
 A/C TYPE: MODEL DC-8 A/C TAIL NO. N80544  
 LT WING \_\_\_\_\_ RT WING \_\_\_\_\_ DOORS/HATCHES \_\_\_\_\_ CUSTOMER REQUEST?  YES  NO (CIRCLE ONE)

ITEM DESCRIPTION Left hand elevator fairing missing at St-A X E 221

**EWA** WRITTEN BY: [Signature] EMP. NO. 219 DAY 14 MO 06 YR 00

EVALUATION (CIRCLE ACTIONS TO BE TAKEN)  
 CLEAN CHECK LUBE SERVICE TREAT PAINT REMOVE REPAIR TIGHTEN SECURE STOW  REPLACE RESET TEST ADJUST

REFERENCE DOCUMENT (M.M./S.R.M./DRAWING/SERVICE BULLETIN/D.E.R. INSTRUCTION ETC) DC8 SR A.T.A. 51-1-4  
 SPECIAL INSTRUCTIONS machine fairing CHPT SECT SUBJ 3.0  
 EVALUATION BY: [Signature] EMP. NO. 219 O.T. AUTH (CIRCLE)  YES  NO PARTS AUTH (CIRCLE)  YES  NO REQD INSPN ITEM YES NO (CIRCLE) CUSTOMER APPROVAL [Signature] 8.0

CORRECTIVE ACTION  
FABRICATED FAIRINGS IAW DC-8 SRM. 51-1-4 MATERIAL  
IS .063 2024 T3 P.O. # 8967 OK. TO TREAT & PRIME **23 INSP**  
TREAT & PRIME IAW DC-8 SRM. 51-1-8  
OK. TO INSTALL **23 INSP**  
INSTALLED IAW DC-8 SRM. 51-3-0  
FAIRINGS

PART NUMBER "OFF"	SER #	PART NUMBER "ON"	SER #	PART NUMBER "OFF"	SER #	PART NUMBER "ON"	SER #
ACCOMPLISHED BY: <u>[Signature]</u>	EMP. NO. <u>9194</u>	SUPERVISOR/LEAD RECHECK: <u>[Signature]</u>	EMP. NO. <u>2452748</u>	CHECKED BY: <u>[Signature]</u>	<b>23 INSP</b>	DAY <u>20</u>	MO <u>06</u> YR <u>00</u>

**ROUTINE WORK CARD TENNESSEE TECHNICAL SERVICES, LLC**  
**CRS T64R1640**

W/O NO. 1542	TASK NO. 3A067
A/C TYPE: MODEL DC 8	A/C TAIL NO. N80844
CUSTOMER REQUEST? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (CIRCLE ONE)	

LOCATION (CIRCLE ONE) T CABIN RT WING	FUNCTION: (CIRCLE ONE) MECH ELEC RADIO <input checked="" type="checkbox"/> CLEAN NDT INSP PAINT CABIN SHOP
TAIL LG & WW	ENG. DOORS/HATCHES

DESCRIPTION  
 Left hand elevator 2 each fairings missing at 9A XE 272

**EWA**

WRITTEN BY: <i>[Signature]</i>	EMP. NO. 219	DAY 14	MO 06	YR 00
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(CIRCLE ACTIONS TO BE TAKEN)  
 CHECK LUBE SERVICE TREAT PAINT REMOVE REPAIR TIGHTEN SECURE STOW  REPLACE RESET TEST ADJUST

DOCUMENT (M.M./S.R.M./DRAWING/SERVICE BULLETIN/D.E.R. INSTRUCTION ETC) DC 8 SRM A.T.A. 51-1-4  
 INSTRUCTIONS Machine 2 ea fairings CHPT SECT SUBJ 60 hr

BY <i>[Signature]</i>	EMP. NO. 219	O.T. AUTH (CIRCLE) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	PARTS AUTH (CIRCLE) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	REQD INSPN ITEM <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (CIRCLE)	CUSTOMER APPROVAL <i>[Signature]</i> 10.0
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ACTION  
 REPLICATED FAIRINGS IAW DC-8 SRM. 51-1-4 MATERIALS  
 063 2024 T3 RO.# 8967 OK TO TREAT + PRIME  
 T + PRIME IAW DC-8 SRM. 51-1-8  
 TO INSTALL  
 TALLED IAW DC-8 SRM. 51-3-0  
 Fairings

SER "OFF"	SER #	PART NUMBER "ON"	SER #	PART NUMBER "OFF"	SER #	PART NUMBER "ON"	SER #
BY <i>[Signature]</i>	EMP. NO. 91011	SUPERVISOR/LEAD RECHECK <i>[Signature]</i>	EMP. NO. 74650144	CHECKED BY: <i>[Signature]</i>	DAY 20	MO 06	YR 00

ROUTINE WORK CARD TENNESSEE TECHNICAL SERVICES, LLC  
CRS T64R1640

W/O NO. 1542		TASK NO. 3A 068	
W (CIRCLE ONE) CABIN RT WING	TAIL LG & W/W	ENG. DOORS/HATCHES	FUNCTION: (CIRCLE ONE) MECH ELEC RADIO <del>ND</del> CLEAN NDT INSP PAINT CABIN SHOP
A/C TYPE: MODEL DC-8		A/C TAIL NO. N80844	
CUSTOMER REQUEST? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (CIRCLE ONE)			

Left hand elevator fairing missing at STA XE 77.00

**EWA**

WRITTEN BY: *[Signature]* EMP. NO. 219 DAY 14 MO 06 YR 00

CIRCLE ACTIONS TO BE TAKEN)

CHECK LUBE SERVICE TREAT PAINT REMOVE REPAIR TIGHTEN SECURE STOW **REPLACE** RESET TEST ADJUST

DOCUMENT (M.M./S.R.M./DRAWING/SERVICE BULLETIN/D.E.R. INSTRUCTION ETC) DC8 SR. A.T.A. 51-1-4  
FUNCTIONS Maching fairing CHPT SECT SUBJ 30 hrs

BY <i>[Signature]</i>	EMP. NO. 219	O.T. AUTH (CIRCLE) YES NO	PARTS AUTH (CIRCLE) YES NO	REQD INSPN ITEM YES NO (CIRCLE)	CUSTOMER APPROVAL SAJ 8.0
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LOCATED FAIRINGS I.A.W. DC-8 SRM. 51-1-4 MATERIAL  
263 2024 T3 P.O. # 8967 O.K. TO TREAT & PRIME  
4T & PRIME I.A.W. DC-8 SRM. 51-1-8  
TO INSTALL  
ALL I.A.W. DC-8 SRM. 51-30  
KAP 145

OFF	SER #	PART NUMBER "ON"	SER #	PART NUMBER "OFF"	SER #	PART NUMBER "ON"	SER #
BY <i>[Signature]</i>	EMP. NO. 9194	SUPERVISOR/LEAD RECHECK <i>[Signature]</i>		EMP. NO. 245272-142	CHECKED BY: <b>ITS 23 INSP</b>	DAY 20 MO 06 YR 00	

**NON-ROUTINE WORK CARD TENNESSEE TECHNICAL SERVICES, LLC**

FORM NO. 26

CRS T64R1640

TASK NO.

W/O NO.

1542

3A 069

ITEM LOCATON (CIRCLE ONE)

FUSE/STRUCT

CABIN

TAIL

ENG.

FUNCTION: (CIRCLE ONE)

MECH

ELEC

RADIO

S/M

CLEAN

A/C TYPE: MODEL

DC8-71F

A/C TAIL NO.

NB084U

LT WING

RT WING

LG & WW

DOORS/HATCHES

NDT

INSP

PAINT

CABIN

SHOP

CUSTOMER REQUEST? YES (NO) (CIRCLE ONE)

ITEM DESCRIPTION

RT ELEV. L/E AT STA XE 120 HAS A DENT

REF 30

**EWA**

WRITTEN BY:

*[Signature]*

EMP. NO.

280

DAY

14

MO

06

YR

00

EVALUATION (CIRCLE ACTIONS TO BE TAKEN)

CLEAN

CHECK

LUBE

SERVICE

TREAT

PAINT

REMOVE

REPAIR

TIGHTEN

SECURE

STOW

REPLACE

RESET

TEST

ADJUST

REFERENCE DOCUMENT (M.M./S.R.M./DRAWING/SERVICE BULLETIN/D.E.R. INSTRUCTION ETC) SFM / EO 00-107 A.T.A.

SPECIAL INSTRUCTIONS

Check limits, repair if required - Eval time for checking ord eng.

CHPT

SECT

SUBJ

3.00.00

EVALUATION BY:

*[Signature]*

EMP. NO.

259

O.T. AUTH (CIRCLE)

YES (NO)

PART AUTH (CIRCLE)

YES (NO)

REQ. INSPN ITEM

YES (NO) (CIRCLE)

CUSTOMER APPROVAL

CORRECTIVE ACTION

Dent is acceptable to return to service TAW EO 00-107 3A069

PART NUMBER "OFF"

SER #

PART NUMBER "ON"

SER #

PART NUMBER "OFF"

SER #

PART NUMBER "ON"

SER #

ACCOMPLISHED BY

*[Signature]*

EMP. NO.

259

SUPERVISOR/LEAD TECH

*[Signature]*

EMP. NO.

414069019

CHECKED BY:

*[Signature]*

TTS

23

DAY

19

MO

6

YR

00



ROUTINE WORK CARD TENNESSEE TECHNICAL SERVICES, LLC  
CRS T64R1640

W/O NO. 1342

3A070  
TASK NO. 070  
3A 136 888  
180840

LOCATION (CIRCLE ONE) T	CABIN RT WING	(TAIL) LG & WW	ENG. DOORS/HATCHES	FUNCTION: (CIRCLE ONE) MECH ELEC RADIO (SIM) CLEAN NDT INSP PAINT CABIN SHOP	A/C TYPE/MODEL 508-77	A/C TAIL NO. 180840	CUSTOMER REQUEST? YES (NO) (CIRCLE ONE)
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DESCRIPTION  
Left Elev Previous Repair Separated Upper 1/2 Pul. Just

5022  
Tab

**EWA**

WRITTEN BY:

EMP. NO. 039 DAY MO YR 04 06 00

(CIRCLE ACTIONS TO BE TAKEN)

CHECK LUBE SERVICE TREAT PAINT REMOVE (REPAIR) TIGHTEN SECURE STOW REPLACE RESET TEST ADJUST

DOCUMENT (M.M./S.R.M./DRAWING/SERVICE BULLETIN/D.E.R. INSTRUCTION ETC) DC8 SRM A.T.A. 55-2-0 8.0  
INSTRUCTIONS Check Damage - fcb doubler. CHPT SECT SUBJ

BY: <u>[Signature]</u>	EMP. NO. 257	O.T. AUTH. (CIRCLE) YES (NO)	PARTS AUTH. (CIRCLE) YES (NO)	REQD INSPN ITEM YES/NO (CIRCLE)	CUSTOMER APPROVAL <u>[Signature]</u>
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ACTION  
Removed damage IAW DC8 SRM 55-2-0. Fabricated filler & doubler.

.016 7075-T6 PO#009120 IAW DC8 SRM 51-4. OK to treat & prime.

primed filler & doubler IAW DC8 SRM 51-4. Weight of repair is .007 grams.

Install (INS) INSTALLED Filler & doubler IAW DC8-SERP 55-2-0

OF PREVIOUS REPAIR = weight of NEW REPAIR .0076 weight +

ICE Negligibly IAW DC8 SRM 51-4-8

REPAIR "OFF"	SER #	PART NUMBER "ON"	SER #	PART NUMBER "OFF"	SER #	PART NUMBER "ON"	SER #
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REQ BY: <u>[Signature]</u>	EMP. NO. 133	SUPERVISOR/LEAD RECHECK <u>[Signature]</u>	EMP. NO. 41537618	CHECKED BY: <u>[Signature]</u>	DAY MO YR 16-06-00
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**NON-ROUTINE WORK CARD** **TENNESSEE TECHNICAL SERVICES, LLC**  
 FORM NO. 26 **CRS T64R1640**

023

ITEM LOCATION (CIRCLE ONE) FUSE STRUCT CABIN LT WING RT WING		TAIL LG & WW		ENG. DOORS/HATCHES		FUNCTION: (CIRCLE ONE) <input checked="" type="checkbox"/> MECH <input type="checkbox"/> ELEC <input type="checkbox"/> RADIO <input type="checkbox"/> SM <input type="checkbox"/> CLEAN		W/O NO. 1542	TASK NO. 3A 072
ITEM DESCRIPTION R/H Elev Eyebolt lock tab broken						A/C TYPE: MODEL DC-8-71F		A/C TAIL NO. N2084U	
CUSTOMER REQUEST? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> (CIRCLE ONE)									

**EWA**

WRITTEN BY: *[Signature]* EMP. NO. 064 DAY 14 MO 06 YR 00

EVALUATION (CIRCLE ACTIONS TO BE TAKEN)  
 CLEAN CHECK LUBE SERVICE TREAT PAINT  REMOVE REPAIR  TIGHTEN  SECURE STOW  REPLACE RESET TEST ADJUST

REFERENCE DOCUMENT (M.M./S.R.M./DRAWING/SERVICE BULLETIN/D.E.R. INSTRUCTION ETC) DC-8- m/m A.T.A. 27-30-4

SPECIAL INSTRUCTIONS

EVALUATION BY: *[Signature]* EMP. NO. 5011 O.T. AUTH (CIRCLE) YES NO PARTS AUTH (CIRCLE) YES NO RECD INSPN ITEM YES NO (CIRCLE) CUSTOMER APPROVAL *[Signature]* 2.0

CORRECTIVE ACTION  
 Removed and Replaced R/H Elev Eyebolt Lock TAB IAW Daco DC-8 m/m 27-30-4

PART NUMBER "OFF"	SER #	PART NUMBER "ON"	SER #	PART NUMBER "OFF"	SER #	PART NUMBER "ON"	SER #
ACCOMPLISHED BY	EMP. NO. 166	SUPERVISOR/LEAD RECHECK	EMP. NO. 519701349/R	CHECKED BY	<i>[Signature]</i>	DAY 20 MO 6 YR 00	

<b>NON-ROUTINE WORK CARD</b>				<b>TENNESSEE TECHNICAL SERVICES, LLC</b>			
FORM NO. 26				CRS T64R1640			
ITEM LOCATION (CIRCLE ONE)		FUNCTION: (CIRCLE ONE)		W/O NO.		TASK NO.	
FUSE STRUCT	CABIN	MECH	ELEC	1542	6A112		
LT WING	RT WING	NDT	INSP	DC-8-77	A5084V		
ITEM DESCRIPTION		DOORS/HATCHES		A/C TYPE MODEL		A/C TAIL NO.	
RHH elec cover plate has several cracks				CUSTOMER REQUEST? YES <input checked="" type="checkbox"/> (CIRCLE ONE)			
EVALUATION (CIRCLE ACTIONS TO BE TAKEN)				WRITTEN BY:		EMP. NO.	
CLEAN	CHECK	LUBE	SERVICE	TREAT	PAIN	REMOVE	REPAIR
TIGHTEN	SECURE	STOW	REPLACE	RESET	TEST	ADJUST	
REFERENCE DOCUMENT (M.M./S.R.M./DRAWING/SERVICE BULLETIN/D.E.R. INSTRUCTION ETC)				A.T.A.		DAY MO YR	
SPECIAL INSTRUCTIONS				CHPT		SECT SUBJ	
EVALUATION BY				O.T. AUTH (CIRCLE)		RECD INSPN ITEM	
Difficult to form.				YES (NO)		YES (NO) (CIRCLE)	
CORRECTIVE ACTION				PARTS AUTH (CIRCLE)		CUSTOMER APPROVAL	
Fab new cover plate out of 7075 T6 .025 PO.#7948 OK to				YES (NO)		YES (NO) (CIRCLE)	
treat & prime. Treated & primed I.A.W DC-8 SRM 51-1-8				YES (NO)		YES (NO) (CIRCLE)	
Installed new cover plate IAW DC-8 SRM 51-3-10				YES (NO)		YES (NO) (CIRCLE)	
PART NUMBER "OFF"		PART NUMBER "ON"		PART NUMBER "OFF"		PART NUMBER "ON"	
SER #		SER #		SER #		SER #	
ACCOMPLISHED BY		SUPERVISOR/LEAD RECHECK		CHECKED BY:		DAY MO YR	
[Signature]		[Signature]		TTS 23		25 5 00	

NON-ROUTINE WORK CARD TENNESSEE TECHNICAL SERVICES, LLC										TASK NO.				
FORM NO. 26										1542				
CRS T64R1640										6A 123				
ITEM LOCATION (CIRCLE ONE)			FUNCTION: (CIRCLE ONE)			A/C TYPE/MODEL		A/C TAIL NO.						
FUSE STRUCT	CABIN	TAIL	MECH	ELEC	RADIO	S/M	CLEAN	DC-8-71	N 80844					
LT WING	RT WING	LG & W/W	NDT	INSP	PAINT	CABIN	SHOP	CUSTOMER REQUEST? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> (CIRCLE ONE)						
ITEM DESCRIPTION														
Lt. Elev. Gear Tab and Flight Tab eyebolts are misaligned														
Ref: 3501D				EWA 28-261				WRITTEN BY:		EMP. NO. 126		DAY 16 MO 05 YR 00		
EVALUATION (CIRCLE ACTIONS TO BE TAKEN)														
CLEAN	CHECK	LUBE	SERVICE	TREAT	PAINT	REMOVE	REPAIR	TIGHTEN	SECURE	STOW	REPLACE	RESET	TEST	ADJUST
REFERENCE DOCUMENT (M.M./S.R.M./DRAWING/SERVICE BULLETIN/D.E.R. INSTRUCTION ETC) DACO DC-8 MM A.T.A. 27-30-3														
SPECIAL INSTRUCTIONS														
EVALUATION BY		EMP. NO.		O.T. AUTH. (CIRCLE)		PARTS AUTH. (CIRCLE)		REQD INSPN ITEM		CUSTOMER APPROVAL				
[Signature]		5199094941		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		1.0 [Signature]				
CORRECTIVE ACTION														
Realigned LH Elev. Gear Tab and Flight Tab eyebolts to proper alignment <del>FAW 27-30-3</del> AND reTowed eye bolts <del>FAW</del> DC-8 MM 27-30-3														
PART NUMBER "OFF" SER # PART NUMBER "ON" SER # PART NUMBER "OFF" SER # PART NUMBER "ON" SER #														
ACCOMPLISHED BY		EMP. NO.		SUPERVISOR/LEAD RECHECK				EMP. NO.		CHECKED BY		DAY MO YR		
[Signature]		519372598		[Signature]				5199094941		ITS 28 INSP		16 05 00		

7/12/00 2:50:39PM

Work Order # 1542, 1543, 1544, 1545, 1558 N8084U Non-Routine Tally

Non-Routine	Description of Non-Routine	Skill	Date Issued	Issued By	Date Closed	Closed By
3A046	R/H HORZ STAB L/E CHANEL NUTS MISSING 3201 (7-254)	SMTL	4/26/00	467 Swackhamer, Gary	5/9/00	257 Shear, Joseph
3A047	L/H HORZ STAB FWD ROLLER BEARING TO FUSE RUSTED AND WILL NOT TURN 3201D (7-262)	MECH	4/26/00	467 Swackhamer, Gary	5/9/00	257 Shear, Joseph
3A048	L/H HORZ STAB L/E MISSING NUTPLATES IN CHANEL SEVERAL PLACES 3201D (7-261)	SMTL	4/26/00	467 Swackhamer, Gary	5/22/00	257 Shear, Joseph
3A049	R/H HORZ STAB LOWER SKIN PLANKS HAS LOOSE RIVITS FRONT SPAR XE76 TO XE 220 3201D (7-260)	MECH	4/26/00	467 Swackhamer, Gary	5/18/00	467 Swackhamer, Gary
3A050	L/H HORZ STAB TRAILING EDGE UPPER PNL CORROSION ON SURFACE AND BULDGE FRXE252- XE -272 REF 3201D (7-264)	SMTL	4/26/00	467 Swackhamer, Gary	5/12/00	257 Shear, Joseph
3A051	L/H HORZ STAB UPPER TRAILING EDGE PNL FRAME XE 221 HAS CHERRY MAX RIVITS AND FINGER DOUBLER PULLED LOOSE 3201 (7-265)	SMTL	4/26/00	467 Swackhamer, Gary	5/25/00	257 Shear, Joseph
3A052	L/H HORZ STAB UPPER TRAILING EDGE PNL XE99 SKIN WRINKLED TRAILING EDGE 3201D (7-266)	SMTL	4/26/00	467 Swackhamer, Gary	5/12/00	257 Shear, Joseph
3A053	L/H HORZ STAB UPPER BODY FAIRING RAIN CHANEL CRACKED AND PIECES MISSING REF 3201D	SMTL	4/26/00	704 Williamson, Brian	6/17/00	735 Cafarella, William
3A054	R/H I/B HORTZ STAB L/E HAS FOUR CRACKED RIVITS REF MECH	SMTL	5/15/00	257 Shear, Joseph	5/22/00	257 Shear, Joseph
3A055	LT GEAR TAB I/B & O/B CONTROL ROD END HAS CORROSION REF 3401D	MECH	5/18/00	022 Dawson, Amy	5/22/00	257 Shear, Joseph

All I. Accounted For Mgr  /Insp.



7/12/00 2:50:39PM

Work Order # 1542, 1543, 1544, 1545, 1558 N8084U Non-Routine Tally

Non-Routine	Description of Non-Routine	Skill	Date Issued	Issued By	Date Closed	Closed By
3A056	LT GEAR TAB O/B EYEBOLT HAS 1 THREAD ENGAGEMENT REF 3401D	MECH	5/18/00	022 Dawson, Amy	5/22/00	257 Shear, Joseph
3A057	"J" PANEL ON LOWER SIDE OF L/H ELE HAS BARE METAL (PANEL WAS NOT TREATED AND PRIMED AT OVERHAUL)-REF 3601	MECH	5/18/00	022 Dawson, Amy	5/22/00	257 Shear, Joseph
3A058	LT AND RT ELE MOUNT BUSHINGS NEED TO BE SIZED IAW OVERHAUL MANUAL REF 3503D/3504D	SMTL	5/18/00	257 Shear, Joseph	6/19/00	467 Swackhamer, Gary
3A059	L/H ELEV GEAR TAB CRANK ARMS UPSIDE DOWN S/N 0277 REF 3403D	MECH	5/19/00	257 Shear, Joseph	6/7/00	257 Shear, Joseph
3A060	R/H HORZ STAB INBD L/E SCREW HAS DIMPLED WASHER XFS 178.7 REF 3601D	MECH	5/19/00	257 Shear, Joseph	6/13/00	257 Shear, Joseph
3A061	L/H ELEV GEARED TAB I/B CRANK ARM HAS 2 CRACKS REF 3503D	MECH	5/24/00	257 Shear, Joseph	6/12/00	257 Shear, Joseph
3A062	LH LINK FOR DAMPER SHIPPED TO OVERHAUL REF 3503D	MECH	5/25/00	467 Swackhamer, Gary	6/15/00	217 Pitts, William
3A063	RH LINK FOR DAMPER SHIP TO OVERHAUL REF 3504D	MECH	5/25/00	467 Swackhamer, Gary	6/18/00	217 Pitts, William
3A064	L/H ELEVATOR REQUIRES BALANCE FOR I INSTALLATION OF STEEL CRANK ARMS REF 1542-6A122	MECH	6/5/00	467 Swackhamer, Gary	6/18/00	217 Pitts, William
3A065	LEFT HAND ELEVATOR 2 EACH FAIRINGS MISSING AT STA XE 149.00	SMTL	6/14/00	257 Shear, Joseph	6/21/00	257 Shear, Joseph

All ; Accounted For Mgr. *Regan* /Insp.



7/12/00 2:50:39PM

Work Order # 1542, 1543, 1544, 1545, 1558 N8084U Non-Routine Tally

Non-Routine	Description of Non-Routine	Skill	Date Issued	Issued By	Date Closed	Closed By
3A066	LEFT HAND ELEVATOR FAIRING MISSING AT STA 221	SMTL	6/14/00	257 Shear, Joseph	6/20/00	257 Shear, Joseph
3A067	LEFT HAND ELEVATOR 2 EACH FAIRINGS MISSING AT STA 272	SMTL	6/14/00	257 Shear, Joseph	6/21/00	257 Shear, Joseph
3A068	LEFT HAND ELEVATOR FAIRING MISSING AT STA XE 77.00	SMTL	6/14/00	257 Shear, Joseph	6/21/00	257 Shear, Joseph
3A069	RT ELEV L/E AT STA XE120 HAS A DENT	SMTL	6/15/00	467 Swackhamer, Gary	6/19/00	257 Shear, Joseph
3A070	LEFT ELEV PREVIOUS REPAIR SEPERATED UPPER T/E PANEL JUST FWD OF GEAR TAB 3503D	SMTL	6/15/00	467 Swackhamer, Gary	6/16/00	467 Swackhamer, Gary
3A071	ROBBED HORIZONTAL STAB HYD CONTROL VALVE P/N 5710133-5501 FOR A/C 961R	MECH	6/15/00	467 Swackhamer, Gary	6/22/00	257 Shear, Joseph
3A072	R/H ELEV EYEBOLT LOCKTAB BROKEN	MECH	6/16/00	467 Swackhamer, Gary	6/20/00	467 Swackhamer, Gary
4A001	EXTERNAL PWR NOT IN USE LITE DOES NOT LITE UP WHEN PWR IS APPLIED AND NOT TURNED ON IN COCKPIT-PRE 10	AVON	4/11/00	022 Dawson, Amy	5/12/00	257 Shear, Joseph
4A002	EXTR PWR NOT IN USE LITE MISSING PRE 10	AVON	4/11/00	022 Dawson, Amy	5/12/00	257 Shear, Joseph
4A003	L/H NOSE CHIN SCOOP / SHUT-OFF VALVE CLAMP NOT INSTALLED AROUND VALVE STICKER # 71 REF W/C 4201	MECH	4/20/00	467 Swackhamer, Gary	5/4/00	257 Shear, Joseph

All s Accounted For Mgr. *[Signature]* /Insp. \_\_\_\_\_







7/12/00 2:50:39PM

## Work Order # 1542, 1543, 1544, 1545, 1558 N8084U Non-Routine Tally

Non-Routine	Description of Non-Routine	Skill	Date Issued	Issued By	Date Closed	Closed By
6A123	LT ELEV GEARED TAB AND FLIGHT TAB EYEBOLTS ARE MISALIGNED REF 3501D	MECH	5/18/00	022 Dawson, Amy	5/22/00	257 Shear, Joseph
6A124	RIVET HEAD SHEARED OFF SIDE OF VERT. STAB. ON FIBERGLASS COVER ABOVE ACCESS PANEL #57-REF 6002D	SMTL	5/18/00	022 Dawson, Amy	5/22/00	257 Shear, Joseph
6A125	CORROSION L/H AFT COVER OF COCKPIT FOR HF ANT. COMPLING ACCESS PANEL #57 REF 6602D	SMTL	5/18/00	022 Dawson, Amy	5/19/00	257 Shear, Joseph
6A126	INSIDE PANEL # 57 L/H SIDE OF VERT STAB HF ANT COUPLER CORROSION ON STIFFENER REF 6602D	SMTL	5/17/00	467 Swackhamer, Gary	5/23/00	257 Shear, Joseph
6A127	VERT STAB ISOLATION BAND BOOT DETERIORAT  6202	PAINT	5/17/00	467 Swackhamer, Gary	6/22/00	257 Shear, Joseph
6A128	TOP AND BOTTOM PLANKS OF CONSTANT SECT HAVE LOOSE PRIMER REMOVE AND REPRIME REF 6202D (07-459)	MECH	5/18/00	257 Shear, Joseph	5/23/00	257 Shear, Joseph
6A129	CLEAN AND LUB ELEV CABLES AND PULLYS UNDER CONSTANT SECT REF 6202D (07-458)	MECH	5/18/00	257 Shear, Joseph	5/31/00	257 Shear, Joseph
5A130	AREAS ABOVE AND BELOW CONSTANT SECT NEED PRIME AFTER LOOSE PRIMER REMOVED REF 6202D (07-457)	MECH	5/18/00	257 Shear, Joseph	5/23/00	257 Shear, Joseph
5A131	AREA ABOVE AND BELOW CONSTANT SECT NEED CLEAN REF 6202D (07-456)	MECH	5/18/00	257 Shear, Joseph	5/31/00	257 Shear, Joseph
5A132	RUDDER MOUNT BUSINGS NEED TO BE SIZED IAW OVERHAUL MANUAL REF 6602D	SMTL	5/18/00	257 Shear, Joseph	6/14/00	217 Pitts, William

All Item counted For Mgr. *[Signature]* /Insp.



# NORTHWINGS ACCESSORIES CORP.

A SUBSIDIARY OF HEICO AEROSPACE CORPORATION  
 7075 NW 64TH STREET • MIAMI, FLORIDA 33166 U.S.A.  
 PHONE (305) 463-0455 • FAX (305) 463-9339  
 F.A.A. REPAIR STATION #NWQR356K • E-mail: northw@bellsouth.net



WORK ORDER 00-1006

CUSTOMER: AGE001 AGES-AIR GROUND EQUIPMENT SALE  
 P.O. #: 8270399005R30RX7/33 DATE: 02/23/00  
 P/N: 5644420-508 S/N: 007  
 DESCRIPTION: ELEVATOR TABS  
 MANUAL #: AGE 1322

MFG: Douglas  
 REV: 46  
 DATE: 12-15-73

SPECIAL INSTRUCTIONS  
FOR OVERHAUL CONDITION

TEAR DOWN REQUIRED  Y ADVISE COST  Y  
 WORK REQUESTED: 03 BENCH/CK  
 TROUBLE REPORTED: SEE ATTACHED RO.  
 AIRCRAFT: T.S.O.

DEFECT CONDITION RECEIVED: None

TROUBLE FOUND:

LOWER AND UPPER SKIN DIFFERENT AREAS PRESENT DENTS, 2 PLACE IMPROPER  
 RIPPER. RIVETS LOOSE, INSIDE PAINTING CRACKED, EYE BOLT DAMAGE 3 PLACE,  
 O/B ELEVATOR T/EDGE CRACKED, CABLE STITCH MISSING AND SUPPORT DAMAGE, DAMPER  
 CONROD NEED REPAIR, CRANK ASSY CORRODED AND BEARING DAMAGE, NEED IT BALANC  
 CORRECTIVE ACTION: J.A.W. SEM, ST-4-5, ST-4-8, ST-3-3, REV. 98 OHY 27-16-1

Removed & replaced lower skin, repaired upper skin as required,  
 installed new bearings, fasteners, static support, eye bolt, primer, paint  
 sealant, repaired tie as required, cleaned collector and treated, balance  
 and weight applied, damper overhauled as required.

WORK PERFORMED: OVERHAUL  REPAIR  BENCH CHECK  WARRANTY  OTHER

LABOR RECORD:

TECHNICIAN	DATE	TIME	FUNCTION
<u>[Signature]</u>	<u>4/30/00</u>	<u>12 PM</u>	TEARDOWN/EVALUATION
<u>[Signature]</u>	<u>4/30/00</u>	<u>12 PM</u>	BUILD UP/FUNCT. TEST
<u>H Rodriguez</u>	<u>5-1-02</u>		FINAL INSPECTION

PART NUMBER	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
SEE ATTACHED PARTS BREAKDOWN				

RECEIVING INSP. DATE: 2-24-00 T.D. INSP. DATE: 4/30/00 RELEASE INSP. DATE: 5/1/00








NORTHWINGS ACCESSORIES-ASSOCIATED COMPOSITES  
 7875 NW 64th Street  
 Miami, Florida 33166

FINAL Q.C. INSPECTION  
 CHECKLIST

FAA Repair Station #NWQR356K

PART NUMBER: 5644420-508  
 DESCRIPTION: ELEVATOR  
 CUSTOMER PO: 8270399005R  
 DATE: 4/30/00

SERIAL NUMBER: 007  
 CUSTOMER: AGES AIR  
 NAAC WO: 00-7006

CHECKLIST	INSPECTOR
WEIGHT AND BALANCE COMPLETED YES <input checked="" type="checkbox"/> NOT REQ'D <input type="checkbox"/> IF YES ENTER THE WEIGHT AND BALANCE COMPUTATIONS BELOW AND ON THE 8130-3. <u>CONTROL TAB = WEIGHT = 26.73, BALANCE = 7.59 Inch/LBS</u> <u>GEARD TAB = WT = 10.59 LBS — ELEVATOR = BALANCE 1446.36 Inch/LBS</u>	
ALL COMPANY FORMS COMPLETED AND IN WORK PACKAGE	
FAA FORM 8130-3 COMPLETE, INCLUDING WEIGHT AND BALANCE WHEN APPLICABLE	
DATA PLATE INSTALLED	
REQUIRED PICTURES TAKEN OF REPAIRED AREA AND/OR COMPONENT IN GENERAL	
TEARDOWN REPORT COMPLETED	
WORK ORDER FORM COMPLETED	
OTHER: _____ _____ _____ _____ _____ _____ _____	

NAAC FORM 01007

DONALD BEECHER CO., INC  
DC-3 STRUCTURAL REPAIR MANUAL

ELEVATOR CONTROL TAB BALANCE CHECK AND CORRECTION  
AND GEARED TAB WEIGHT LIMITS (DC-3-ALL)

1. Description

The tab assemblies to be balance checked or weighed should be painted (where paint is required) and complete with drive fittings. See Figure 59L, Section 51-4-4, for correct condition for balancing and weighing.

2. Procedure for Checking Tab Weight and Balance

- A. Support the control tab assembly by the first and second hinge from the in-board end. The hinge line must be in a horizontal position. The geared tab is not a balanced tab.
- B. Check for freedom of movement. The tab must swing freely about its hinge line. See the balance check note, Section 51-4-0, paragraph 4.
- C. Establish the correct tab balance check position by use of a protractor level placed on the upper external surface of the tab normal to the hinge line and set at 5°6' (see Figure 59M, Section 51-4-4).
- D. Measure the overbalance moment of the tab about its hinge line with the tab in the correct balance check position.
- E. Check the overbalance moment obtained against the ELEVATOR CONTROL AND GEARED TAB WEIGHT AND BALANCE LIMITS TABLE.
- F. Weigh each complete tab assembly and check the weights against the ELEVATOR CONTROL AND GEARED TAB WEIGHT AND BALANCE LIMITS TABLE.

Printed in U.S.A.

1 May 1967

51-4-5  
Page 1

**DOUGLAS AIRCRAFT CO.**  
**DC-8 STRUCTURAL REPAIR MANUAL**

**ELEVATOR CONTROL AND GEARED TAB WEIGHT AND BALANCE LIMITS TABLE**

Tab Assembly	Reference	**Recommended Limits				**Critical Limits	
		Weight, (Lb)		Nose Heavy Balance (In.-Lb)		Weight, (Lb)	Nose Heavy Balance (In.-Lb)
		Min	Max	Min	Max		
Control Tab	Figure 59L, Section 51-4-4	26.0	30.3	7.3	7.7	31.0 +33.0	6.3 6.3
*Geared Tab	Figure 59L, Section 51-4-4	10.5	11.4	---	---	11.6 ++13.6	--- ---

- NOTES:**
- \* (1) The geared tab is not balanced.
  - \*\* (2) The recommended limits should be used whenever a tab is rebalanced. A tab balanced within the critical limits is safe but has no margin for service growth.
  - + (3) An overweight repaired control tab with a Maximum Critical Limit of 33.0 Lb may be used if elevator leading edge Sta. XE 89.718 to XE 132.750 has 5701580-501 weight and 5701581-13 retainer installed, and 5701580-503 weight and 5701581-15 retainer installed.
  - ++ (4) An overweight repaired geared tab with a Maximum Critical Limit of 13.6 Lb may be used if elevator leading edge Sta. XE 89.718 to XE 132.750 has 5701580-501 weight and 5701581-13 retainer installed, and 5701580-503 weight and 5701581-15 retainer installed.

**3. Procedure for Correcting Elevator Control Tab Balance**

- A. Determine the overbalance moment correction required.
- B. Remove the tab nose skin.
- C. To increase nose-heavy overbalance moment, add weights to the nose channel starting with the inboard end. Use the elevator control tab balance adjustment weights table to obtain the moment exerted by these weights on the tab.
- D. To decrease nose-heavy overbalance moment, remove weights from the nose channel starting with the outboard end of the tab.

Douglas Aircraft Co.  
DC-3 STRUCTURAL REPAIR MANUAL

- E. Reinstall the tab nose skin.
- F. Reweigh the tab assembly after balance correction. Check the weight of the assembly against the elevator control and geared tab weight and balance limits table.

15 December 1973

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Page 2A/6

Printed in U.S.A.

DOUGLAS AIRCRAFT CO., INC.  
DC-8 STRUCTURAL REPAIR MANUAL

ELEVATOR CONTROL TAB BALANCE ADJUSTMENT WEIGHTS TABLE

Part Number	Location Sta Xc	Forward or Aft of Nose Channel	Weight, Lb per Weight	Nose-Heavy Moment, Inch-Pounds per Weight
2769712-3	99	Forward	0.40	-0.76
2769704	99	Aft	0.06	-0.13
4714620-507	91	Forward	0.66	-1.32
4714621-505	91	Aft	0.05	-0.09
4714620-507	83	Forward	0.66	-1.45
4714621-505	83	Aft	0.05	-0.09
4714620-507	73	Forward	0.91	-2.00
4714621-501	73	Aft	0.37	-0.67
4714621-505	73	Aft (Alternate)	0.05	-0.09
4714620-509	67	Forward	0.30	-0.69
4714621-503	67	Aft	0.18	-0.36
4714621-507	67	Aft (Alternate)	0.04	-0.08
4714620-505	62	Forward	0.67	-1.54
4714621-501	62	Aft	0.37	-0.70
4714621-505	62	Aft (Alternate)	0.05	-0.10
4714620-503	54	Forward	0.91	-2.15
4714621-501	54	Aft	0.37	-0.74
4714621-505	54	Aft (Alternate)	0.05	-0.10
4714620-1	43	Forward	0.87	-2.09
4714621-1	43	Aft	0.52	-0.99
4714620-501	36	Forward	0.78	-2.00
4714621-1	36	Aft	0.52	-1.04
4714620-1	29	Forward	0.87	-2.26
4714621-1	29	Aft	0.52	-1.04

4. Procedure for Correcting Elevator Control Tab Weight

**NOTE:** It is possible for the elevator control tab to be within the balance limits and yet weigh under the minimum weight limit. This condition must be corrected.

- A. Determine the weight correction required.
- B. To increase tab weight, add ballast weights to the inboard closing rib flanges. Refer to the DC-8 Illustrated Parts Catalog, Chapter 27, Flight Controls, for the location and attachment of these weights. Use the elevator control tab ballast weights table to obtain the weight and moment for these weights.
- C. To decrease tab weight, remove ballast weights from the inboard closing rib flanges, using the table referenced in step B.

DOUGLAS AIRCRAFT CO., INC  
DC-3 STRUCTURAL REPAIR MANUAL

- D. Ballast weights are aft of the tab hinge line and induce a tail heavy moment. It may be necessary, therefore, to offset the moment change resulting from an adjustment of ballast weights by the addition or removal of compensating balance weights. The additional weight gained or lost thereby must be taken into consideration when determining the net weight added or removed.
- E. Rebalance and reweigh the assembly after weight correction. Check the weight and balance against the elevator control and geared tab weight and balance limits table, paragraph 2.

ELEVATOR CONTROL TAB BALLAST WEIGHTS TABLE

Part Number	Location Sta Xct	Weight, Lb per Weight	Tail-Heavy Moment, Inch-Pounds per Weight
564440-77	25	0.07	0.47
-79	25	0.24	0.94
-81	25	0.05	0.31
-83	25	0.11	0.65





## MEMORANDUM

TO: Tom Wood  
cc: Harold Camden, FAA PMI

FROM: Tim Alman *TJA*

SUBJECT: Aircraft 8084U

DATE: July 18, 2000

---

Aircraft 8084U at Tennessee Technical Services has experienced two (2) test flight failures due to elevator vibrations. Our investigation has found that the right elevator was out of balance.

Attached is the report from Tennessee Technical Services and the vendor paperwork where the surface was overhauled.

TJA/bl

# TENNESSEE TECHNICAL SERVICES, L.L.C.

CRS T64R1640

634 Fitzhugh Blvd. • Smyrna, TN 37167 • (615) 223-7801 • Fax (615) 355-6472



TO: Tim J. Alman.  
Director Heavy Maintenance

July 14, 2000

FROM: Ray Pigozzi

CC: Dave Hofstetter  
Jack Ray

SUBJECT: N8084U Right Elevator

On Thursday Tennessee Technical Services balanced the right elevator and found it to at 1,398.255. The minimum is 1,440 to a maximum of 1,480. Our calculations indicate we would have to add 12.95 LBS. to the leading edge. All weight positions have the maximum amount of weights installed except for the base position.

The data plate on the right elevator indicated 1,466 which is within the allowed limits per SRM 51-4-4- page 1

Attached are copies of the  
8130-3 for the elevator serial # 007, which had no weight and balance data  
Tear down report with the elevator balance data

1/3

Florida 33108

Repair Station #NWQR350K

ATTN: CAROL DEERING LARNEY

FINAL Q.C. INSPECTION CHECKLIST

PART NUMBER: 5644420-508

DESCRIPTION: ELEVATOR

CUSTOMER PO: 22708990072

DATE: 07/30/00

SERIAL NUMBER: 007

CUSTOMER: AGS AIR

NAAC WO: 00-1066

CHECKLIST

INSPECTOR

WEIGHT AND BALANCE COMPLETED

YES

NOT REQ'D

IF YES ENTER THE WEIGHT AND BALANCE COMPUTATIONS BELOW AND ON THE 8130-3.



PORTAL TABS = WEIGHT = 26.73, BALANCE = 7.55 INCHES/LBS

GRAND TABS WT = 10.59 LBS - ELEVATOR = BALANCE 1442.36 INCHES/LBS

ALL COMPANY FORMS COMPLETED AND IN WORK PACKAGE

FAA FORM 8130-3 COMPLETE, INCLUDING WEIGHT AND BALANCE WHEN APPLICABLE

DATA PLATE INSTALLED

REQUIRED PICTURES TAKEN OF REPAIRED AREA AND/OR COMPONENT IN GENERAL

TEARDOWN REPORT COMPLETED

WORK ORDER FORM COMPLETED

OTHER:

Multiple horizontal lines for additional notes or signatures.

NAAC FORM 12807

3/3

JUL 14 '00 0.00000

0696 223 9890

ent By: Tennessee Technical Services;

1. UNITED STATES		2. <b>FAA FORM 8130-3</b> AIRWORTHINESS APPROVAL TAG U.S. Department of Transportation Federal Aviation Administration			3. System Tracking Ref. No. <b>00-1006</b>	
4. Organization NORTHWINGS ACCESSORIES - ASSOCIATED COMPOSITES, CORP.		A. SUBSIDIARY OF HECO AEROSPACE CORPORATION 1875 HWY 14 STREET - MIAMI, FLORIDA 33186			5. Work Order, Contract, or Invoice Number: <b>2762</b>	
6. ITEM	7. DESCRIPTION	8. PART NUMBER	9. ELIGIBILITY	10. Qty	11. SERIAL / MATCH NUMBER	12. STATUS / WORK
1	ELEVATOR TAB	5644420-508	TBV BY INSTALLER	1	007	OVERHAULED
13. Remarks Mfg.: DOUGLAS ATA: J.A.W SRM 51-4-5, 51-1-8, 51-3-3 Rev. 78 OHN 276-1 <input checked="" type="checkbox"/> Overhauled <input type="checkbox"/> Modified <input type="checkbox"/> Inspected <input type="checkbox"/> Repaired <input type="checkbox"/> Functionally Tested Permanent data of the work is on file at this agency under the work order number referenced in block 3 Certifies that the work specified in block 12/13 was carried out in accordance with JAR 145 and with respect to that work the aircraft component is considered ready for return to service under JAR Acceptance Certificate Number: JAA.4705 <b>AGES</b>						
14. Limited life parts must be accompanied by maintenance history including total time / total cycles / time since new.						
14. New <input type="checkbox"/> Newly Overhauled <input checked="" type="checkbox"/>			15. Return to Service in Accordance with FAR 43.9 Certifies that the work specified in block 13 (or attached) above was carried out in accordance with FAA airworthiness regulations and in respect to the work performed the part(s) is (are) approved for return to service.			
16. Signature NA			17. FAA Authorization No. NA	18. Authorized Signature <i>[Signature]</i>		19. Certificate Number NWC0356K
17. Name (Typed or Printed) NA			18. Date NA	19. Name (Typed or Printed) Helo Rodriguez		20. Date 5/1/00

FAA Form 8130-3 0110

(Optional) Initial and cross check against applicable technical data

2/3

# NORTHWINGS ACCESSORIES CORP.

A SUBSIDIARY OF HEICO AEROSPACE CORPORATION  
 7075 NW 64TH STREET • MIAMI, FLORIDA 33166 U.S.A.  
 PHONE (305) 463-0455 • FAX (305) 463-9339  
 F.A.A. REPAIR STATION #NWQR356K • E-mail: northw@bellsouth.net



PD

WORK ORDER 00-1006

CUSTOMER: AGE001 AGES-AIR GROUND EQUIPMENT SALE  
 P.O. #: 8270399005R 30RX7133 DATE: 02/23/00  
 P/N: 5644420-308 S/N: 007  
 DESCRIPTION ELEVATOR TABS  
 MANUAL #: ~~AGE~~ 1322

MFG: Douglas  
 REV: 46  
 DATE: 12-15-73

SPECIAL INSTRUCTIONS  
 FOR OVERHAUL CONDITION

TEAR DOWN REQUIRED Y ADVISE COST Y  
 WORK REQUESTED 03 BENCH/CK  
 TROUBLE REPORTED: SEE ATTACHED RO.  
 AIRCRAFT: T.S.O.

DEFECT CONDITION RECEIVED: None

TROUBLE FOUND:

COVER AND UPPER SKIN DIFFERENT AREAS PRESENT DENTS, 2 PLACE IMPROPER  
 REPAIR. RIVETS LOOSE. INSIDE TRAINING CRACKED, EYEBOLT DAMAGE 3 PLACE.  
 O/B ELEVATOR T/EDGE CRACKED. CABLE STITCH MISSING AND SUPPORT DAMAGE. DAMPER  
 COILS NEED REPAIR, CRANK ASSY CORRODED AND BEARING DAMAGE, NEED IT BALANCE  
 CORRECTIVE ACTION: <sup>AND WEIGHT</sup> I.A.W. SEM 51-45, 51-47, 51-48, 51-3-3, REV. 78 OHY 27-16-1

Removed & replaced lower skin, repaired upper skin as required,  
 INSTALLED NEW BEARINGS, fasteners, frame support, EYE BOLT, PINNEL, PAINT  
 SEALANT, repaired tie as required, Cleared corrosion and treated, Balance  
 and weight applied, Damper overhauled as required.

WORK PERFORMED OVERHAUL REPAIR BENCH CHECK WARRANTY REPAIR OTHER

LABOR RECORD:

TECHNICIAN	DATE	TIME	FUNCTION
X <i>[Signature]</i>	4/30/00	12 PM	TEARDOWN/EVALUATION
X <i>[Signature]</i>	4/30/00	12 PM	BUILD UP/FUNCT. TEST
H. RODRIGUEZ	5-1-02		FINAL INSPECTION

PART NUMBER	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
-------------	-------------	-----	------------	--------

SEE ATTACHED PARTS BREAKDOWN

RECEIVING INSP.	DATE	T.D. INSP.	DATE	RELEASE INSP.	DATE
<i>[Signature]</i>	2-24-00	<i>[Signature]</i>	4/30/00	<i>[Signature]</i>	5/1/00








NORTHWINGS ACCESSORIES-ASSOCIATED COMPOSITES  
 7875 NW 64th Street  
 Miami, Florida 33166

FINAL Q.C. INSPECTION  
 CHECKLIST

FAA Repair Station #NWQR3561K

PART NUMBER: 5644420-508  
 DESCRIPTION: ELEVATOR  
 CUSTOMER PO: 9270399007R  
 DATE: 4/30/00

SERIAL NUMBER: 007  
 CUSTOMER: ABES AIR  
 NAAC WO: 60-7006

CHECKLIST	INSPECTOR
WEIGHT AND BALANCE COMPLETED YES <input checked="" type="checkbox"/> NOT REQ'D <input type="checkbox"/> IF YES ENTER THE WEIGHT AND BALANCE COMPUTATIONS BELOW AND ON THE 8130-3. <u>CONTROL TAB = WEIGHT = 26.73 , BALANCE = 7.59 INCH/LBS</u> <u>BOARD TAB = WT = 10.59 LBS — ELEVATOR = BALANCE 1.446,36 INCH/LBS</u>	
ALL COMPANY FORMS COMPLETED AND IN WORK PACKAGE	
FAA FORM 8130-3 COMPLETE, INCLUDING WEIGHT AND BALANCE WHEN APPLICABLE	
DATA PLATE INSTALLED	
REQUIRED PICTURES TAKEN OF REPAIRED AREA AND/OR COMPONENT IN GENERAL	
TEARDOWN REPORT COMPLETED	
WORK ORDER FORM COMPLETED	
OTHER: _____ _____ _____ _____ _____ _____ _____	

NAAC FORM 02007

ELEVATOR CONTROL TAB BALANCE CHECK AND CORRECTION  
AND GEARED TAB WEIGHT LIMITS (DC-8-ALL)

1. Description

The tab assemblies to be balance checked or weighed should be painted (where paint is required) and complete with drive fittings. See Figure 59L, Section 51-4-4, for correct condition for balancing and weighing.

2. Procedure for Checking Tab Weight and Balance

- A. Support the control tab assembly by the first and second hinge from the in-board end. The hinge line must be in a horizontal position. The geared tab is not a balanced tab.
- B. Check for freedom of movement. The tab must swing freely about its hinge line. See the balance check notes, Section 51-4-0, paragraph 4.
- C. Establish the correct tab balance check position by use of a protractor level placed on the upper external surface of the tab normal to the hinge line and set at 5°6' (see Figure 59M, Section 51-4-4).
- D. Measure the overbalance moment of the tab about its hinge line with the tab in the correct balance check position.
- E. Check the overbalance moment obtained against the ELEVATOR CONTROL AND GEARED TAB WEIGHT AND BALANCE LIMITS TABLE.
- F. Weigh each complete tab assembly and check the weights against the ELEVATOR CONTROL AND GEARED TAB WEIGHT AND BALANCE LIMITS TABLE.

Printed - VLA

1 May 1967

51-4-5  
Page 1

DOUGLAS AIRCRAFT CO.  
DC-3 STRUCTURAL REPAIR MANUAL

ELEVATOR CONTROL AND GEARED TAB WEIGHT AND BALANCE LIMITS TABLE

Tab Assembly	Reference	**Recommended Limits				**Critical Limits	
		Weight, (Lb)		Nose Heavy Balance (In.-Lb)		Weight, (Lb)	Nose Heavy Balance (In.-Lb)
		Min	Max	Min	Max		
Control Tab	Figure 59L, Section 51-4-4	26.0	30.3	7.3	7.7	31.0 +33.0	6.3 6.3
*Geared Tab	Figure 59L, Section 51-4-4	10.5	11.4	---	---	11.6 ++13.6	---

NOTES: \*(1) The geared tab is not balanced.

\*\* (2) The recommended limits should be used whenever a tab is rebalanced. A tab balanced within the critical limits is safe but has no margin for service growth.

\*(3) An overweight repaired control tab with a Maximum Critical Limit of 33.0 Lb may be used if elevator leading edge Sta. XE 89.718 to XE 132.750 has 5701580-501 weight and 5701581-13 retainer installed, and 5701580-503 weight and 5701581-15 retainer installed.

\*\* (4) An overweight repaired geared tab with a Maximum Critical Limit of 13.6 Lb may be used if elevator leading edge Sta. XE 89.718 to XE 132.750 has 5701580-501 weight and 5701581-13 retainer installed, and 5701580-503 weight and 5701581-15 retainer installed.

3. Procedure for Correcting Elevator Control Tab Balance

- A. Determine the overbalance moment correction required.
- B. Remove the tab nose skin.
- C. To increase nose-heavy overbalance moment, add weights to the nose channel starting with the inboard end. Use the elevator control tab balance adjustment weights table to obtain the moment exerted by these weights on the tab.
- D. To decrease nose-heavy overbalance moment, remove weights from the nose channel starting with the outboard end of the tab.



DOUGLAS AIRCRAFT CO.  
DC-3 STRUCTURAL REPAIR MANUAL

- E. Reinstall the tab nose skin.
- F. Reweigh the tab assembly after balance correction. Check the weight of the assembly against the elevator control and geared tab weight and balance limits table.

15 December 1973

51-4-5  
Page 2A75

Printed in U.S.A.

DOUGLAS AIRCRAFT CO., INC.  
DC-8 STRUCTURAL REPAIR MANUAL

ELEVATOR CONTROL TAB BALANCE ADJUSTMENT WEIGHTS TABLE

Part Number	Location Sta Xc	Forward or Aft of Nose Channel	Weight, Lb per Weight	Nose-Heavy Moment, Inch-Pounds per Weight
2769712-3	99	Forward	0.40	-0.76
2769704	99	Aft	0.06	-0.13
4714620-507	91	Forward	0.66	-1.32
4714621-505	91	Aft	0.05	-0.09
4714620-507	83	Forward	0.66	-1.45
4714621-505	83	Aft	0.05	-0.09
4714620-503	73	Forward	0.91	-2.00
4714621-501	73	Aft	0.37	-0.67
4714621-505	73	Aft (Alternate)	0.05	-0.09
4714620-509	67	Forward	0.30	-0.69
4714621-503	67	Aft	0.18	-0.36
4714621-507	67	Aft (Alternate)	0.04	-0.08
4714620-505	62	Forward	0.67	-1.54
4714621-501	62	Aft	0.37	-0.70
4714621-505	62	Aft (Alternate)	0.05	-0.10
4714620-503	54	Forward	0.91	-2.16
4714621-501	54	Aft	0.37	-0.74
4714621-505	54	Aft (Alternate)	0.05	-0.10
4714620-1	43	Forward	0.87	-2.09
4714621-1	43	Aft	0.52	-0.99
4714620-501	36	Forward	0.78	-2.00
4714621-1	36	Aft	0.52	-1.04
4714620-1	29	Forward	0.87	-2.26
4714621-1	29	Aft	0.52	-1.04

4. Procedure for Correcting Elevator Control Tab Weight

**NOTE:** It is possible for the elevator control tab to be within the balance limits and yet weigh under the minimum weight limit. This condition must be corrected.

- A. Determine the weight correction required.
- B. To increase tab weight, add ballast weights to the inboard closing rib flanges. Refer to the DC-8 Illustrated Parts Catalog, Chapter 27, Flight Controls, for the location and attachment of these weights. Use the elevator control tab ballast weights table to obtain the weight and moment for these weights.
- C. To decrease tab weight, remove ballast weights from the inboard closing rib flanges, using the table referenced in step B.

1 February 1965

51-4-5  
Page 3

DOUGLAS AIRCRAFT CO., INC  
 DC-3 STRUCTURAL REPAIR MANUAL

- D. Ballast weights are aft of the tab hinge line and induce a tail heavy moment. It may be necessary, therefore, to offset the moment change resulting from an adjustment of ballast weights by the addition or removal of compensating balance weights. The additional weight gained or lost thereby must be taken into consideration when determining the net weight added or removed.
- E. Rebalance and reweigh the assembly after weight correction. Check the weight and balance against the elevator control and geared tab weight and balance limits table, paragraph 2.

ELEVATOR CONTROL TAB BALLAST WEIGHTS TABLE

Part Number	Location Sta Xct	Weight, Lb per Weight	Tail-Heavy Moment, Inch-Pounds per Weight
564440-77	25	0.07	0.47
-79	25	0.24	0.94
-81	25	0.05	0.31
-83	25	0.11	0.65

#### **43.2 Records of overhaul and rebuilding.**

(a) No person may describe in any required maintenance entry or form an aircraft, airframe, aircraft engine, propeller, appliance, or component part as being overhauled unless -

(1) Using methods, techniques, and practices acceptable to the Administrator, it has been disassembled, cleaned, inspected, repaired as necessary, and reassembled; and

(2) It has been tested in accordance with approved standards and technical data, or in accordance with current standards and technical data acceptable to the Administrator, which have been developed and documented by the holder of the type certificate, supplemental type certificate, or a material, part, process, or appliance approval under § 21.305 of this chapter.

(b) No person may describe in any required maintenance entry or form an aircraft, airframe, aircraft engine, propeller, appliance, or component part as being rebuilt unless it has been disassembled, cleaned, inspected, repaired as necessary, reassembled, and tested to the same tolerances and limits as a new item, using either new parts or used parts that either conform to new part tolerances and limits or to approved oversized or undersized dimensions.

2.11.06



A J

2.11.07 On 10/23/00 RRXA personnel approved for return to service and operated N602AL, after maintenance had been performed due to compressor stalls. The corrective action taken was not done in accordance with manufacturer's maintenance manual. This is contrary to 14CFR 121.709(b)(2)(i) and 43.13(a).

**RRXA RESPONSE:**

*The CFM 56 Manufacturers M/M 71-00-00 page 101 Fault 50 states "Stalls may occur if there is inlet air distortion due to wings or if the Thrust Reverser was used at aircraft airspeeds lower than those specified in the aircraft flight manual. If inlet air distortion is confirmed troubleshooting for cause is not required. Inlet/Exhaust visual inspection will be done." United M/M 71-00-47 page 202 Item "B" states "The following sequence is progressive. All checks need not be accomplished if the fault is found and corrected". This is contrary to CFM M/M 72-00-00. This difference was discussed with GE Zachary Kamen and he agreed that a revision to their manual is necessary to clarify the required procedures. A memo to all maintenance personnel has been distributed stating that if an Engine Compressor Stalls the engine must be boroscoped prior to being returned to service.*

**RRXA CONCLUSION:** No finding.



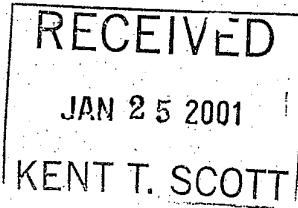
U. S. Department  
of Transportation

Federal Aviation  
Administration

January 23, 2001

*2:11, 07 ✓*

FILE NUMBER: 2001GL050032



FLIGHT STANDARDS DISTRICT OFFICE  
4240 Airport Road  
Cincinnati, Ohio 45226  
513-533-8110  
FAX 513-533-8420

*cc: Jim Owens  
Gerry Sumarso  
Bob Doll*

Mr. Kent Scott  
President  
Emery Worldwide Airline Inc.  
One Emery Plaza  
Vandalia, Ohio 45377

Dear Mr. Scott:

The Great Lakes Regional RASIP Inspection performed October 16, 2000 through November 2, 2000 had the following finding which personnel of this office are investigating.

On 10/23/00 Emery Worldwide Airlines Inc. Certificate (RRXA) personnel approved for return to service and operated N602AL, after maintenance had been performed due to compressor stalls. The corrective action taken was not done in accordance with the manufacturer's maintenance manual.

Operations of this type are contrary to the Federal Aviation Regulations.

This is to inform you that this matter is under investigation by the Federal Aviation Administration. We wish to offer you an opportunity to discuss the matter personally or submit a written statement. If you desire to do either, this should be accomplished within 10 days following receipt of this letter. Your statement should contain all pertinent facts and any mitigating circumstances, which you believe may have a bearing on this matter. If we do not hear from you within the specified time, our report will be processed without the benefit of your statement.

Thank you for your attention to this matter.

Sincerely,

Harold R. Camden  
Principal Maintenance Inspector

**21.709 Airworthiness release or aircraft log entry.**

(a) No certificate holder may operate an aircraft after maintenance, preventive maintenance or alterations are performed on the aircraft unless the certificate holder, or the person with whom the certificate holder arranges for the performance of the maintenance, preventive maintenance, or alterations, prepares or causes to be prepared -

- (1) An airworthiness release; or
- (2) An appropriate entry in the aircraft log.

(b) The airworthiness release or log entry required by paragraph (a) of this section must -

(1) Be prepared in accordance with the procedures set forth in the certificate holder's manual;

(2) Include a certification that -

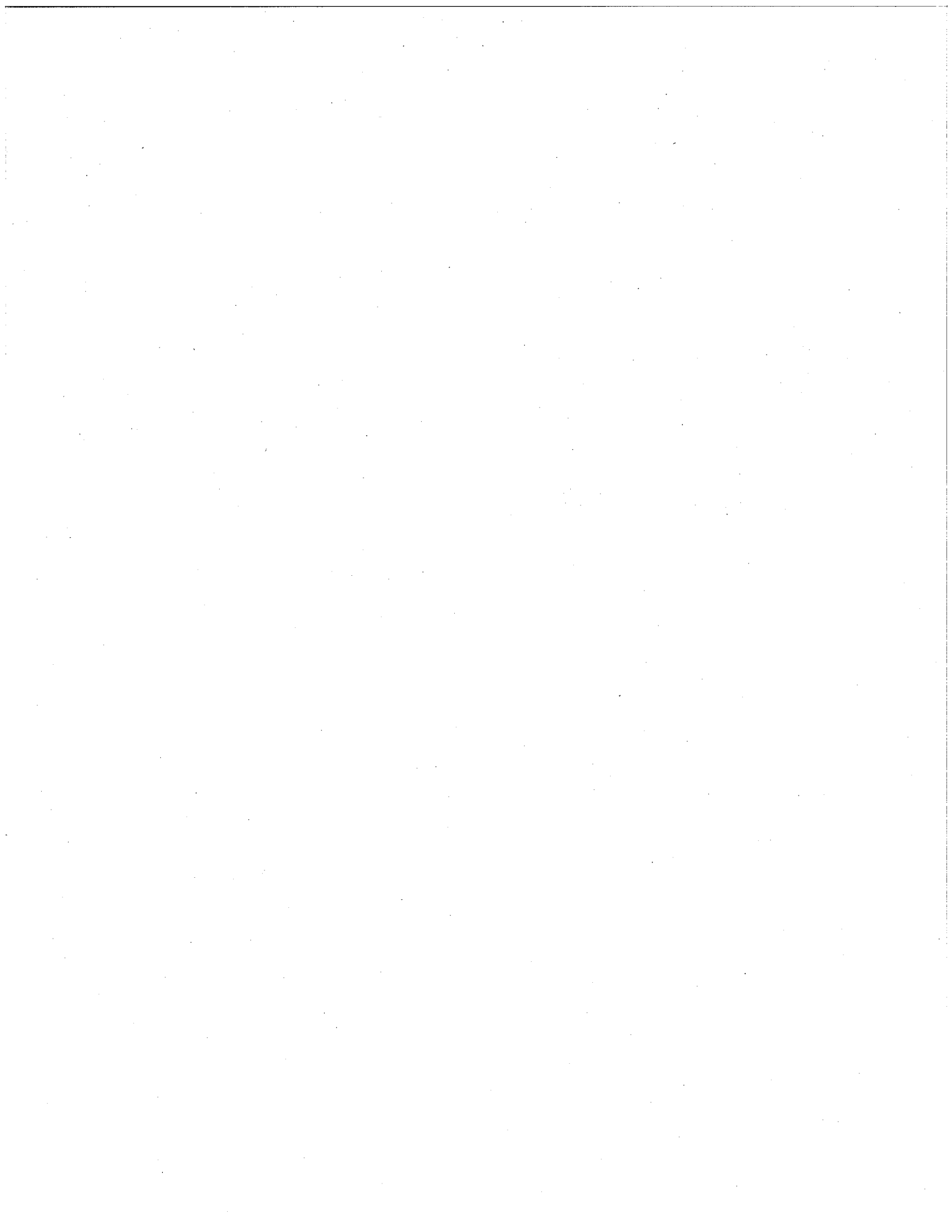
(i) The work was performed in accordance with the requirements of the certificate holder's manual;

2. 11.07



(2) Include a certification that -

(i) The work was performed in accordance with the requirements of the certificate holder's manual;



A N

2.11.08 RRXA has removed three (3) aircraft components from aircraft DC-10, N68044. This aircraft is not on RRXA OPSS, therefore, not being maintained under a CAMP. This is contrary to 14CFR part 91.409(e), which states in part; large aircraft; turbojet multiengine airplanes not operated under part 121 must be inspected in accordance with an inspection program selected under 14CFR 91.409(f).

**RRXA RESPONSE:**

*The aircraft in question was on long term lease to RRXA even though it was undergoing conformity inspection at the time the aircraft components were removed. 14CFR part 91.409(f) (1) allows a part 121 carrier to perform maintenance on aircraft of the same make and model operated by the carrier.*

*CVG PMI was aware of the removal of the components prior to the RASIP.*

**RRXA CONCLUSION:** *No finding.*

(e) *Large airplanes (to which part 125 is not applicable), turbojet multiengine airplanes, turbopropeller-powered multiengine airplanes, and turbine-powered rotorcraft.* No person may operate a large airplane, turbojet multiengine airplane, turbopropeller-powered multiengine airplane, or turbine-powered rotorcraft unless the replacement times for life-limited parts specified in the aircraft specifications, type data sheets, or other documents approved by the Administrator are complied with and the airplane or turbine-powered rotorcraft, including the airframe, engines, propellers, rotors, appliances, survival equipment, and emergency equipment, is inspected in accordance with an inspection program selected under the provisions of paragraph (f) of this section, except that, the owner or operator of a turbine-powered rotorcraft may elect to use the inspection provisions of § 91.409(a), (b), (c), or (d) in lieu of an inspection option of § 91.409(f).

(f) *Selection of inspection program under paragraph (e) of this section.* The registered owner or operator of each airplane or turbine-powered rotorcraft described in paragraph (e) of this section must select, identify in the aircraft maintenance records, and use one of the following programs for the inspection of the aircraft:

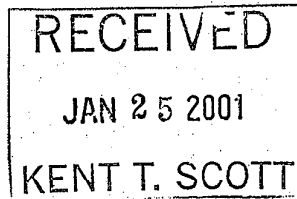
(1) A continuous airworthiness inspection program that is part of a continuous airworthiness maintenance program currently in use by a person holding an air carrier operating certificate or an operating certificate issued under part 121, 127 *{Part 127 was removed at Amdt. 127-45, 60 FR 65832, Dec. 20, 1995 - Ed.}*, or 135 of this chapter and operating that make and model aircraft under part 121 of this chapter or operating that make and model under part 135 of this chapter and maintaining it under § 135.411(a)(2) of this chapter.

(2) An approved aircraft inspection program approved under § 135.419 of this chapter and currently in use by a person holding an operating certificate issued under part 135 of this chapter.



U. S. Department  
of Transportation

Federal Aviation  
Administration



FLIGHT STANDARDS DISTRICT OFFICE  
4240 Airport Road  
Cincinnati, Ohio 45226  
513-533-8110  
FAX 513-533-8420

*cc: Jim Owens  
Gerry Sumarco  
Bill Hall*

January 23, 2001

*2, 11, 00 ✓*

FILE NUMBER: 2001GL050033

Mr. Kent Scott  
President  
Emery Worldwide Airline Inc.  
One Emery Plaza  
Vandalia, Ohio 45377

Dear Mr. Scott:

The Great Lakes Regional RASIP Inspection performed October 16, 2000 through November 2, 2000 had the following finding which personnel of this office are investigating.

Emery Worldwide Airlines Inc. Certificate (RRXA) has removed three (3) aircraft components from aircraft DC-10, N68044. This aircraft is not on RRXA Operations Specifications (OPSS), therefore, not being maintained under a CAMP. This is contrary to 14CFR Part 91.409(e), which states in part; large aircraft; turbojet multieengine airplanes not operated under part 121 must be inspected in accordance with an inspection program selected under 14CFR 91.409(f).

Operations of this type are contrary to the Federal Aviation Regulations.

This is to inform you that this matter is under investigation by the Federal Aviation Administration. We wish to offer you an opportunity to discuss the matter personally or submit a written statement. If you desire to do either, this should be accomplished within 10 days following receipt of this letter. Your statement should contain all pertinent facts and any mitigating circumstances, which you believe may have a bearing on this matter. If we do not hear from you within the specified time, our report will be processed without the benefit of your statement.

Thank you for your attention to this matter.

Sincerely,

Harold R. Camden  
Principal Maintenance Inspector

# EMERY WORLDWIDE AIRLINES MAINTENANCE POLICY & PROCEDURES MANUAL

## B. Detailed Listing of Required Inspection Items for DC-8 & DC-10 Aircraft

1. The following are designated "Required Inspection Items" and they will be inspected and signed for by an authorized Inspector other than the person accomplishing the Maintenance, Repair, Operation or Alteration.
2. Wherever and whenever the manufacturer or other recognized industry authority recommends, requires or specifies "INSP", "Inspector", or "Inspection", such as on Service Bulletins.

### OPERATIONS REQUIRING RII

#### AREA OR SYSTEM AFFECTED

<b>(1) Doors</b>	<u>Rig/Adj</u>	<u>Repair</u>	<u>Alter</u>	<u>Replace</u>	<u>Reinstall</u>
(a) Passenger/Emergency/Service	X	*/1	*/1	X	X
(b) Lower and Upper cargo Door latching mechanisms, latch hooks and stop fitting	X	*/1	X	X	X
<b>(2) Cabin Interior</b>	<u>Rig/Adj</u>	<u>Repair</u>	<u>Alter</u>	<u>Replace</u>	<u>Reinstall</u>
(a) Evacuation slides systems	X	*/1	*/1	*/3	*/3 & */4
(b) Jump Seats	X	*/1	*/1	*/2	X
(c) Oxygen Generator	X	X	X	X	X
(d) Cockpit Seats	X	*/1	*/1	X	X
<b>(3) Fire Protection</b>	<u>Rig/Adj</u>	<u>Repair</u>	<u>Alter</u>	<u>Replace</u>	<u>Reinstall</u>
(a) Engine, APU and Cargo Compartment Fire Extinguishing Bottles				X	X
<b>(4) Flight Controls (Not to include Auto-Pilot Components)</b>	<u>Rig/Adj</u>	<u>Repair</u>	<u>Alter</u>	<u>Replace</u>	<u>Reinstall</u>
(a) Primary control surface ailerons, elevators, rudders and their actuators (Hyd) and control/Bus Cables, Lift Damper on Spoiler, flight spoiler and mixer.	X	*/1	*/1	X	X

2.07.02

**Maintenance records: Falsification, reproduction, or alteration.**

(a) No person may make or cause to be made:

(1) Any fraudulent or intentionally false entry in any record or report that is required to be made, kept, or used to show compliance with any requirement under this part;

(2) Any reproduction, for fraudulent purpose, of any record or report under this part; or

(3) Any alteration, for fraudulent purpose, of any record or report under this part.

(b) The commission by any person of an act prohibited under paragraph (a) of this section is a basis for suspending or revoking the applicable airman, operator, or production certificate, Technical Standard Order Authorization, FAA Parts Manufacturer Approval, or Product and Process Specification issued by the Administrator and held by that person.

[Amdt. 43-19, 43 FR 22639, May 25, 1978, as amended by Amdt. 43-23, 47 FR 41085, Sept. 16, 1982]

14 CFR 43.12





2.07.03 RRXA is contracting with a non-certificated facility for the repair of aircraft components. Indian Creek, the non-certificated facility is not being tracked as a vendor and therefore, they are not being audited by RRXA.

*RRXA RESPONSE: Indian Creek Welding has been audited by EWA Quality Assurance and has not been approved to perform repairs. The parts that were inadvertently sent to Indian Creek for welding were inspected and tested according to OEM procedures by "B" check mechanics.*

*Indian Creek Welding is no longer being used.*

*RRXA CONCLUSION: Finding valid.*

*Jim Owens  
EWA Director-Quality Assurance  
21 February 2001*

*closed 3/13/01*





U. S. Department  
of Transportation

Federal Aviation  
Administration

2. OF. V1

cc: Jerry Sumarco  
Jim Owens  
Bob Hall

FLIGHT STANDARDS DISTRICT OFFICE  
4240 Airport Road  
Cincinnati, Ohio 45226  
513-533-8110  
FAX 513-533-8420

February 12, 2001

**FILE NUMBER: 2001GL050023**

Mr. Kent Scott  
President  
Emery Worldwide Airline Inc.  
One Emery Plaza  
Vandalia, Ohio 45377

Dear Mr. Scott:

On January 23, 2001, you were advised that the Federal Aviation Administration was investigating a possible violation of a Federal Aviation Regulation involving Emery Worldwide Airlines Inc. Certificate (RRXA). This alleged violation was, Emery Worldwide Airlines Inc. Certificate (RRXA) per Operations Specifications (OPSS) DO95, item C and C.4: the Certificate Holder shall include a description of the MEL Management Program and specific duties and responsibilities by job title of personnel who manage the program. This list of personnel was not available at the time of this inspection.

This letter is to inform you that the investigation has not established a violation of the Federal Aviation Regulations and you may consider this matter closed.

Sincerely,

Leslie Korody  
Principal Avionics Inspector



U. S. Department  
of Transportation

Federal Aviation  
Administration

January 23, 2001

2,08,01 ✓

**FILE NUMBER: 2001GL050023**

Mr. Kent Scott  
President  
Emery Worldwide Airline Inc.  
One Emery Plaza  
Vandalia, Ohio 45377

Dear Mr. Scott:

The Great Lakes Regional RASIP Inspection performed October 16, 2000 through November 2, 2000 had the following finding which personnel of this office are investigating.

Emery Worldwide Airlines Inc. Certificate (RRXA) per Operations Specifications (OPSS) DO95, item C and C.4: the Certificate Holder shall include a description of the MEL Management Program and specific duties and responsibilities by job title of personnel who manage the program. This list of personnel was not available at the time of this inspection. This is contrary to Paragraph DO95 of the OPSS.

Operations of this type are contrary to the Federal Aviation Regulations.

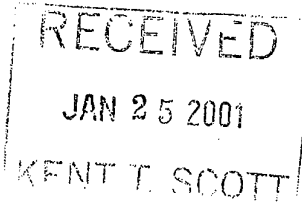
This is to inform you that this matter is under investigation by the Federal Aviation Administration. We wish to offer you an opportunity to discuss the matter personally or submit a written statement. If you desire to do either, this should be accomplished within 10 days following receipt of this letter. Your statement should contain all pertinent facts and any mitigating circumstances, which you believe may have a bearing on this matter. If we do not hear from you within the specified time, our report will be processed without the benefit of your statement.

Thank you for your attention to this matter.

Sincerely,

Harold R. Camden  
Principal Maintenance Inspector

FLIGHT STANDARDS DISTRICT OFFICE  
4240 Airport Road  
Cincinnati, Ohio 45226  
513-533-8110  
FAX 513-533-8420



cc: Jim Owens  
Jerry Linnard  
Bob Hall

A N

FINDING: 2.08.01 Per OPSS D095, Item C and C.4; the Certificate Holder shall include a description of the MEL Management Program and specific duties and responsibilities by job title of personnel who manage the program. This list of personnel was not available at the time of this inspection. This is contrary to Paragraph D095 of the OPSS.

*RRXA RESPONSE: OPSS D095, Item C and C.4, does not require a list, by name, of personnel that manage the MEL Management Program. It does require a description of specific duties and responsibilities, by title, of personnel who manage the program. EWA MP&P, Chapter 3, section VI, "Deferred Maintenance Item Policy & Procedures (MEL/CDL)", does have the specific duties and responsibilities by job title.*

*RRXA CONCLUSION: No Finding.*

Finding: 2.08.01

Response: No Finding

OPSS D095, Item C and C.4, does not require a list <sup>BY NAME</sup> of personnel that manage the MEL Management Program. It does require a description of specific duties and responsibilities by the job title of personnel who manage the MEL program. EWA Maintenance Policy & Procedure Manual, Chapter 3, Section VI, ~~Section~~ "Deferred Maintenance Item Policy and Procedures (MEL/CDL)", does have the specific duties and responsibilities by job title of the personnel that make up the overall MEL Management Program. ~~at this chapter and section.~~

# EMERY WORLDWIDE AIRLINES TIME LIMITS MANUAL

U.S. Department  
of Transportation  
Federal Aviation  
Administration

Operations Specifications

**D095. Minimum Equipment List (MEL) Authorization**

HQ Control: 08/15/97  
HQ Revision: 020

The certificate holder is authorized to use an approved Minimum Equipment List (MEL) provided the conditions and limitations of this paragraph are met. The certificate holder shall not use an MEL for any aircraft that is not specifically authorized by this paragraph.

a. Authorized Aircraft. The certificate holder is authorized to use an approved MEL for the aircraft listed below provided the conditions and limitations of this paragraph are met

Aircraft M/M/S
DC-10-10F
DC-10-30F
DC-8-62
DC-8-62F
DC-8-63
DC-8-63F
DC-8-71
DC-8-71F
DC-8-73
DC-8-73F

208-01

b. Maximum Times Between Deferral and Repair. Except as provided holder shall have items repaired within the time intervals specified for t

- (1) Category A. Items in this category shall be repaired within the time column of the certificate holder's approved MEL.
- (2) Category B. Items in this category shall be repaired within 3 consecutive calendar days (72 hours) excluding the calendar day the malfunction was recorded in the aircraft maintenance log and/or record.
- (3) Category C. Items in this category shall be repaired within 10 consecutive calendar days (240 hours) excluding the calendar day the malfunction was recorded in the aircraft maintenance log and/or record.
- (4) Category D. Items in this category shall be repaired within one hundred and twenty (120) consecutive calendar days (2,880 hours), excluding the day the malfunction was recorded in the aircraft maintenance log and/or record.

c. MEL Management Program. The certificate holder shall develop and maintain a comprehensive program for managing the repair of items listed in the approved MEL. The certificate holder shall include in a document or its manual a description of the MEL management program. The MEL management program must include at least the following provisions:

Print Date: 7/10/2000

D095-1  
Emery Worldwide Airlines Inc

CERTIFICATE NO.: RRXA558B

# EMERY WORLDWIDE AIRLINES TIME LIMITS MANUAL

U.S. Department  
of Transportation  
Federal Aviation  
Administration

## Operations Specifications

(1) A method which provides for tracking the date and when appropriate, the time an item was deferred and subsequently repaired. The method must include a supervisory review of the number of deferred items per aircraft and a supervisory review of each deferred item to determine the reason for any delay in repair, length of delay, and the estimated date the item will be repaired.

(2) A plan for bringing together parts, maintenance personnel, and aircraft at a specific time and place for repair.

(3) A review of items deferred because of the unavailability of parts to ensure that a valid back order exists with a firm delivery date.

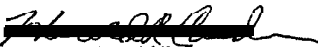
(4) A description of specific duties and responsibilities by the job title of personnel who manage the MEL management program.

(5) Procedures for controlling extensions to specified maximum repair intervals as permitted by subparagraph d, to include the limit of the extension, and the procedures to be used for authorizing extensions.

d. The certificate holder is authorized to use a continuing authorization to approve extensions to the maximum repair interval for category B and C items as specified in the approved MEL provided the responsible Flight Standards District Office is notified within 24 hours of any extension approval.

The certificate holder is not authorized to approve any extensions to the maximum repair interval for category A items or category D items as specified in the approved MEL. The Flight Standards District Office may deny the use of the continuing authorization if abuse is evident.

1. Issued by the Federal Aviation Administration.
2. These Operations Specifications are approved by direction of the Administrator.

  
Camden, Harold R.

Principal Maintenance Inspector

GL05

3. Date Approval is effective: 7/10/00
4. I hereby accept and receive the Operations Specifications in this paragraph.

Amendment Number: 2

Thomas M. Wood  Chief Inspector

Date: 7/10/00

Print Date: 7/10/2000

D095-2  
Emery Worldwide Airlines Inc

CERTIFICATE NO.: RRXA558B



**Wood, Thomas M**

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**From:** Wood, Thomas M  
**Sent:** Tuesday, November 07, 2000 9:57 AM  
**To:** Graves, Melvin T; Hagquist, Richard A; Newsome, Johnny L  
**Subject:** RASIP Finding

Ted: We received a RASIP finding for the DC-8/-10 MEL, in that we do not provide a list of management personnel in the manual. I'm not aware of this requirement, however you may be. Thanks

**Thomas M. Wood**  
*Senior Director Quality Control*  
Emery Worldwide Airlines  
[REDACTED]

\*\* MCTL: MEL / DMI \*\*

29SEP00  
11:31

AIRCRAFT.....: N801GP  
CATEGORY.....: Z (USE Z FOR CDL)  
ATA.....: 52 - 96  
DISCREPANCY...: 9994161  
MEL REF NBR...: 52 - 40  
MECH EMPL ID.: 88888 (USE 88888 FOR OUTSIDE MECHANIC)  
A&P NUMBER...: XXXXXXXXXX  
MECH STA/DEPT: STL LINE  
OPENING TEXT:  
Fwd lav. door missing.

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(ALL FIELDS ARE REQUIRED)

<PF11/23> MERLIN

\*\* MCTL: NEW MEL / DMI NUMBER \*\*

29SEP00

11:43

NEW MEL NBR...: Z9994161-8743

DUE DATE.....: CDL\_\_\_

ATA CHAPTER...: DOORS\_\_\_\_\_

SUBCHAPTER....: MISC FUSELAGE DRS\_\_\_

<PF11/23> MERLIN

SYSTEM 52 - DOORS		COLUMN 1. REQUIRED FOR ALL FLIGHT CONDITIONS EXCEPT AS PROVIDED IN COLUMN 2
SUBSYSTEM PART NO.	PART DESCRIPTION	COLUMN 2. REMARKS AND/OR EXCEPTIONS
**52-40-01	Ground Pneumatic Connection Door	1 May be missing provided performance limited weights obtained from the FAA Approved Airplane Flight Manual are reduced by 1000 pounds.
**52-40-02	Air Condition Heat Exchanger Access Door	2 One part may be missing provided performance limited weights obtained from the FAA Approved Airplane Flight Manual are reduced by 150 pounds.
**52-40-03	External A.C. Power Receptacle Door	1 May be missing provided performance limited weights obtained from the FAA Approved Airplane Flight Manual are reduced by 150 pounds.
**52-40-04	External Power Fuses and Limiters Door	1 May be missing provided performance limited weights obtained from the FAA Approved Airplane Flight Manual are reduced by 150 pounds.
**52-40-05	Ground Air Condition Inlet Access	1 May be missing provided performance limited weights obtained from the FAA Approved Airplane Flight Manual are reduced by 150 pounds.
**52-40-06	Tollet Service Door -- <u>Fwd</u> Aft	1 May be missing provided performance limited weights obtained from the FAA Approved Airplane Flight Manual are reduced by 150 pounds per missing door. 2
		<b>**NOTE:</b> All parts noted in SYSTEM 52 may be missing any combination.

==== EMERY  
WORLDWIDE  
AIRLINES

DMI CONTROL SHEET

AIRCRAFT: N 80850

COMPLETE DMI NUMBER	MEL REF	CAT	DATE OPENED	DATE DUE	DATE CLEARED
C 8011021-8553	73-01	C	9/16	9/26	19 SEP 00
C 8011051-8563	24-01	C	9/16	9/26	9-27
C 8011161-8624	28-07	C	9/21	10/01	9/29
C 8011241-8659	27-10	C	9/23	10/3	9-27
A 8011243-8660	22-10	A	9/23	3 days. flight.	9-27
8688	28-11	C	9-27		10/7
C 9328044-8696	23-01	C	9-27	07 Oct 00	04 Oct 00
C 9328114-8756	28-11	C	9/30	10/20	
8803	25-13	K	10-3	10-4	10/7
C 9327191-8833	34-24	C	10-4		10/7
C 9328231-8855	34-24	C	5 Oct 00	15 Oct 00	10/7
C 9328232-8856	34-24	C	5 Oct 00	15 Oct 00	10/7
A 9328241-8858	34-33	A	3 DAY	10-15	10/7
C 9328232-8856	34-24	C	5 Oct 00	10-15	
C 8804062-8896	30-05	C	10/10	10/20	
C 8804064-8897	27-6	C	10/10	10/20	10/02/00
C 8804141-8973	34-16	C	10/13	10/23	10/14/00
C 8804212-8996	28-07	C	10/14	10/24	
D 9332021-9008	34-22	D	10/17/00	02/04/01	

AIRCRAFT MAINTENANCE LOG  
02202-46 (2/91) J.S.A.



Q.C.  
10  
RRXA

09994-17

ACFT. NO. N 8016P TYPE DC-8-71

FLT	DATE	STATION		GMT		BLOCK HOURS	GMT		FLT HOURS	FUEL DATA			DE-ICE GAL'S	CARGO DATA	
		FROM	TO	OUT	IN		OFF	ON		UPLIFT (LBS)	DEPART (LBS)	ARRIVAL (LBS)		CARGO	MAIL
1	1329-29-00	KSTL	KBRO	1154	1411	2+17	1205	1406	2+01	3750	54000	30700	Ø	40734	N/A
2															
3															
4															

DEPT. DELAY	CODE	TRAIN/FLTS		OI/ADD				A/P	CREW	EMP #	T/O	LDG	A/P	CREW	EMP #
		LDGS	STATION	1	2	3	4								
00:13	910			Ø	Ø	Ø	Ø	Ø	01 W Swanson	81088	1	1			
:									02 J Brady	7856					
:									03 J Wilson	61927					
:															

NO	SOURCE	DISCREPANCY	NO	CORRECTIVE ACTION	DATE	STA	MECH
1.	P/M		1.				
2.	P/M		2.				
3.	P/M		3.				
4.	P/M		4.				
5.	P/M		5.				
6.	P/M		6.				

NO	PART NOMENCLATURE	PART NO. OFF	SER. NO. OFF	PART NO. ON	SER. NO. ON	POS.

AIRWORTHINESS RELEASE		AIRCRAFT TIME / CYCLES				INS READOUT				
CHECK C/W: TERM	STATION: KBRO	PREVIOUS LANDINGS	31221	LANDINGS THIS PAGE	1	TOTAL LANDINGS	31222	1-DIST.	2-DIST.	3-DIST.
DATE: 9/30/00	CERT. NO.: [REDACTED]	PREV. A/C FLT. HRS	79474.51	FLT. HRS THIS PAGE	2:01	TOTAL A/C FLT. HRS	79476.51			
GMT TIME: 0100Z	RUTH. SIG.: [REDACTED]									
DISC. OR MAINT. ACTION CARRIED FWD TO:		BOOK CHANGED NEW LOG PAGE NO:			CAPTAIN'S SIGNATURE [REDACTED]					



### EMERY WORLDWIDE AIRLINES MAINTENANCE AUTHORIZATION

Page 1 of 4

Number: A-3110-01:00 Priority: D Author: Richard E. Morano

Title: Lightplate Deactivation

Subject: This M.A. provides for deactivation/reactivation of Cockpit Light-plates (Background lighting) to facilitate repair, Minor Alteration

Equipment/Aircraft Affected: Fleet

Drawing #'s Attached: N/A

Manuals Affected: N/A

Est. Man Hours: 1/2 hr. per lightplate

#### WEIGHT AND BALANCE CHANGES

	Station	Arm	Pounds
Add	N/A	N/A	N/A
Remove	N/A	N/A	N/A
Net Gain/Loss	N/A	N/A	N/A

Special Notes: This M.A. must have a Non-MEL control number assigned to each use, & tracked by Maintenance control to assure re-installation of removed plates in a timely manner, not to exceed 90 days.

LS AS 8774-09

Work Accomplished:

Aircraft: N8016A

Date: 2-7-00

Station: KOAK

Accomplished by: 36305

Approved By: [Signature]

Date: 12-8-92

Approved By: [Signature]

Date: 12-8-92

FAA Acceptance: [Signature]

Date: 12/9/92





**EMERY WORLDWIDE AIRLINES  
MAINTENANCE AUTHORIZATION**

Page 3 of 4  
No. A-3110-01:00

**GENERAL:**

This Maintenance Authorization provides for the deactivation/ reactivation of cockpit lightplates (background lighting). The purpose is to provide for the repair of the lightplates when spares are unobtainable or when the manufacturer imposes an excessively long lead time.

**1. Completion Instructions**

**NOTE:** Maintenance Control must authorize usage of this M.A. and ensure that lightplate removal will not compromise MEL "Remarks and Ex-ceptions Requirements (Reference MEL 33-1)".

**NOTE:** Enter "N/A" in the section that does not apply.

**A. Deactivation**

**NOTE:** Ensure that all electrical power is removed from the aircraft prior to proceeding.

1. OPEN the circuit breaker to the effected light panel. M 36305
2. Remove light plate as required. M 36305

Part Number 3800410-1 SIN N/A/N

3. Place electrical tape over recessed female portion of connector. M 36305

**NOTE:** If lightplate is hardwired, disconnect wires and cap accordingly.

4. Using dyno-tape or equivalent label all switches and control. M 36305
5. In the center of the control panel, using dyno-tape or equivalent identify as; M 36305

"Lightplate Deactivated"

6. Close the circuit breaker in step #1. M 36305

**EMERY WORLDWIDE AIRLINES  
MAINTENANCE AUTHORIZATION**

Page 4 of 4  
No. A-3110-01:00

**B. Reactivation**

**NOTE:** Ensure all electrical power is removed prior to proceeding.

1. Open the circuit breaker to the effected light panel.

M <sup>24980</sup> N/A

2. Remove all temporary identification and electrical tape.

M N/A

3. Reinstall lightplate as required:

M <sup>24980</sup> N/A

Part Number \_\_\_\_\_ S/N \_\_\_\_\_

<sup>24980</sup>  
24980

4. Close the circuit breaker in step #1.

M <sup>24980</sup> N/A

5. Operationally check the effected light-plate.

M <sup>24980</sup> N/A

C. Complete the Work Accomplished section on page 1 of this M.A. and make a log book entry indicating compliance with this M.A.

M <sup>24980</sup> N/A



407  
11  
RRX

8672-21

ACFT. NO. N8016P ACFT. TYPE DC8-1F

FLT	DATE	STATION		GMT		BLOCK HOURS	GMT		FLT. HOURS	FUEL DATA			DE-ICE GAL'S	CARGO DATA	
		FROM	TO	OUT	IN		OFF	ON		UPLIFT (USG)	DEPART (LBS)	ARRIVAL (LBS)		CARGO	MAIL
056	2-26-00	KDAY	KMAR	1058	1545	4+47	1107	1538	4+31	7415	83.1	25.6	Ø	68932	N/A
056	2-26-00	KMAR	KRNO	1625	1705	+40	1633	1658	+25	1489	351.5	28.7	Ø	7505	N/A

DEPT. DELAY	DELAY CODE	TRAIN. FLTS.		OIL ADD				A/P	CREW	EMP #	T.O.	LDG	A/P	CREW	EMP #	
		LGGS	STATION	1	2	3	4									APU
0020	500		KMAR						0/1	G. BARRERA	04296	1	1	D/H	F. BRAVO	08308
0029	910		KRNO						0/2	C. RIVERA	70768	1	1			
									0/3	K. PASTMA	66301					
									D/H	R. BOEHM	06985					

SOURCE	DISCREPANCY	NO.	CORRECTIVE ACTION	DATE	STA	MECH
P/① M	Ref. DMI 867219-5430 LT. landing light inop	2.	Replaced Lt. landing light, ops ck gd. This clears DMI 867219-5430 Placard Removed	2/26/00	KRMG	26147
P/① M	upon inspection found dent in #1 wing inlet cowling at 3 o'clock position	3.	inspected and found to be within limits according to SRM chapt 54-2-0	2/26/00	KRMG	26147
P/① M	upon inspection found dent in #1 engine wing (AFT) RH side fan cowling	4.	inspected and found to be within limits according to SRM chapt 54-2-0	2/26/00	KRMG	26147
P/① M	Ref. Non MEL N8774094-5145 Smoke detector light Panel removed for repair	5.	Replaced smoke detector light panel ops ck. gd. This clears Non MEL N8774094-5145	2-26-00	KRMG	37177
P/① M	Ref: DMI # C8672161-5391 4 T/R unlocked light inop	6.	R&R Hyd Pressure Switch on HCU 22800 number 4 Eng. TAW DC 8 AM 12-24-99 & OP's checked. This clears DMI # C8672161-5391 Placard Removed	2-26-00	KRNO	18397

PART NOMENCLATURE	PART NO. OFF	SER. NO. OFF	PART NO. ON	SER. NO. ON	POS.
light Panel	T/L No off unit	NSN	3800410-1	038	only
Pressure Switch	T/L C24549000	59	C24549000	426	4

AIRWORTHINESS RELEASE		AIRCRAFT TIME / CYCLES				INS READOUT				
ECK C/W: Service	STATION: KRNO	PREVIOUS LANDINGS	30695	LANDINGS THIS PAGE	2	TOTAL LANDINGS	30697	1-DIST.	2-DIST.	3-DIST.
TE: 2/29/00	CERT. NO. [REDACTED]	PREV. A/C FLT. HRS.	7849748	FLT. HRS. THIS PAGE	4:56	TOTAL A/C FLT. HRS.	78502:44			
TTIME: 0010	AUTH SIG: [REDACTED]									
SC. CR MAINT. ACTION CARRIED FWD TO:		BOOK CHANGED NEW LOG PAGE NO:			CAPTAIN'S SIGNATURE: [REDACTED]					

N801GP AIRCRAFT HISTORY DISCREPANCIES

PDIS N801GP 26-15 8774094 06FEB00 OAK CLOSE  
ACCOMPLISH W.R./MA A-3110-01:00. CABIN SMOKE DETECT  
OR LIGHT PANEL DEACTIVATION TO FACILATATE REPAIR PF  
PANEL.

DFRL 06FEB00 16:09 OAK 24980  
ACCOMPLISHED NA A 3110-01:00 CABIN SMOKE DETECTOR  
DEACTIVATION LIGHT PANEL ONLY SYS CKS GOOD THIS  
PANEL REMOVED TO FACLIATE REPAIR OF PANEL ENTERED AS  
NON-MEL #N8774094-5149 DUE WITHIN 90 DAYS PLACARD  
INSTALLED ENTERED BY 14467

FACT 28FEB00 23:59 RNO 24980  
REPLACED SMOKE DETECTOR LIGHT PANEL. OPS CHECK  
GOOD. THIS CLEARS NON-MEL #N8774094-5145.  
ENTERED BY 00039

37177

MDIS N801GP 12-64 8774093 06FEB00 OAK CLOSE  
O2 CLOSED IN "A" PIT  
ENTERED BY 14467

MORE



U. S. Department  
of Transportation

Federal Aviation  
Administration

January 23, 2001

*2. of. 04*

**FILE NUMBER: 2001GL050026**

Mr. Kent Scott  
President  
Emery Worldwide Airline Inc.  
One Emery Plaza  
Vandalia, Ohio 45377

Dear Mr. Scott:

The Great Lakes Regional RASIP Inspection performed October 16, 2000 through November 2, 2000 had the following finding which personnel of this office are investigating.

Aircraft N811AL was issued Deferred Maintenance Item (DMI) #C/088232-8806 IAW MEL 25-21 which required the #2 pallet position to be rendered inoperative. On Flt. 26 on 10/05/00, freight was loaded in this unusable position. This is contrary to MEL 25-21.

Operations of this type are contrary to the Federal Aviation Regulations.

This is to inform you that this matter is under investigation by the Federal Aviation Administration. We wish to offer you an opportunity to discuss the matter personally or submit a written statement. If you desire to do either, this should be accomplished within 10 days following receipt of this letter. Your statement should contain all pertinent facts and any mitigating circumstances, which you believe may have a bearing on this matter. If we do not hear from you within the specified time, our report will be processed without the benefit of your statement.

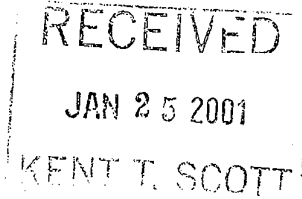
Thank you for your attention to this matter.

Sincerely,

Harold R. Camden  
Principal Maintenance Inspector

*A N*

FLIGHT STANDARDS DISTRICT OFFICE  
4240 Airport Road  
Cincinnati, Ohio 45226  
513-533-8110  
FAX 513-533-8420



*cc: Jim Owens  
Gerry Sumarco  
Bob Hall*

FINDING 2.08.04

Aircraft N811AL was issued DMI #C7088232-8806 [AW MEL 25-21 which required the #2 pallet position to be rendered inoperative. On Flt. 26 on 10/05/00, freight was loaded in this unusable position. This is contrary to MEL 25-21 and 14CFR 121.628(a)(5).

*RRXA RESPONSE:*

*No supporting documentation was provided with this alleged finding which makes it impossible to respond authoritatively to the allegation. However, since EB026 originates in Dayton I believe that the aircraft did not depart with any cargo in the #2 position. Position 2 would have been used while loading all cargo positions since number 2 is the door position.*

*RRXA CONCLUSION: No finding.*

(a) No person may takeoff an airplane with inoperable instruments or equipment installed unless the following conditions are met:

(1) An approved Minimum Equipment List exists for that air plane.

(2) The certificate-holding district office has issued the certificate holder operations specifications authorizing operations in accordance with an approved Minimum Equipment List. The flight crew shall have direct access at all times prior to flight to all of the information contained in the approved Minimum Equipment List through printed or other means approved by the Administrator in the certificate holders operations specifications. An approved Minimum Equipment List, as authorized by the operations specifications, constitutes an approved change to the type design without requiring recertification.

(3) The approved Minimum Equipment List must:

(i) Be prepared in accordance with the limitations specified in paragraph (b) of this section.

(ii) Provide for the operation of the airplane with certain instruments and equipment in an inoperable condition.

(4) Records identifying the inoperable instruments and equipment and the information required by paragraph (a)(3)(ii) of this section must be available to the pilot.

(5) The airplane is operated under all applicable conditions and limitations contained in the Minimum Equipment List and the operations specifications authorizing use of the Minimum Equipment List.

2. 05.04



AIP FT MAINTENANCE LOG

AIR-01 (97) Litho U.S.A.



QC 10 RRXA

7088-23

ACFT. NO.

N811AC

OFT. TYPE

10C-8-21

LEG	FLT	DATE	STATION		GMT		BLOCK HOURS	GMT		FLT. HOURS	FUEL DATA			DE-ICE GAL'S	CARGO DATA	
			FROM	TO	OUT	IN		OFF	ON		UPLIFT (USG)	DEPART (LBS)	ARRIVAL (LBS)		CARGO	MAIL
1																
2																
3																
4																

MX ONLY / NO FLIGHT

LEG	DEPT. DELAY		TRAIN. FLTS.		OIL ADD					A/P	CREW	EMP #	T.O.	LDG	A/P	CREW	EMP #
	DELAY	CODE	LDGS	STATION	1	2	3	4	APU								
1	:	:			0	0	0	0									
2	:	:															
3	:	:															
4	:	:															

NO.	SOURCE	DISCREPANCY	NO.	CORRECTIVE ACTION	DATE	STA	MECH
1	P/M	REF DMI # C7088211-8744 - AT 300KTS 14,000 FT RT PACK COOLING DOOR CLOSED SEVERAL VIBRATION FROM RT PACK GOES AWAY WITH COOLING DOOR OPEN BEYOND	1	REMOVED & REPLACED LH & RH AFT LOUVER DOOR SEALS - PRESSURIZED AIRCRAFT - NO VIBRATION NOTED AT THIS TIME - THIS CLEARS DMI # C7088211-8744 - PLACARD REMOVED	10-3-00	KAL	84116
2	P/M	3/11 OPEN					
3	P/M	#2 Position Door Locks will Not Lock into position with Flight	3	Item Deferred JAW MEL 25-21 Cat "C" Item Control # C7088232-8806 Due Date 10-13-00 Placard Installed	10-3-00	KAL	45082
4	P/M		4				
5	P/M		5				

DMI

2552

NO.	PART NOMENCLATURE	PART NO. OFF	SER. NO. OFF	PART NO. ON	SER. NO. ON	POS.

AIRWORTHINESS RELEASE			AIRCRAFT TIME / CYCLES				INS READOUT			
CHECK C/W: Service	STATION: KAL	PREVIOUS LANDINGS	21408	LANDINGS THIS PAGE	0	TOTAL LANDINGS	21408	1-DIST.	2-DIST.	3-DIST.
DATE: 10-3-00	CERT. NO.: [REDACTED]	PREV. A/C FLT. HRS.	56242:16	FLT. HRS. THIS PAGE	0	TOTAL A/C FLT. HRS.	56242:16			
GMT TIME: 1630Z	AUTH SIG: [REDACTED]									
DISC. OR MAINT. ACTION CARRIED FWD TO:			BOOK CHANGED NEW LOG PAGE NO:			CAPTAIN'S SIGNATURE				

AIF MAINTENANCE LOG

AIR-L /97) Litho U.S.A.



Q.C.  
10  
RRXA

7088-24

ACFT. NO. N 811AL  
CFT. TYPE 10C-8-71

LEG	FLT	DATE	STATION		GMT		BLOCK HOURS	GMT		FLT HOURS	FUEL DATA			DE-ICE GAL'S	CARGO DATA	
			FROM	TO	OUT	IN		OFF	ON		UPLIFT (USG)	DEPART (LBS)	ARRIVAL (LBS)		CARGO	MAIL
1																
2																
3																
4																

MAX ONLY / NO FLIGHT

LEG	DEPT. DELAY		TRAIN. FLTS.		OIL ADD					A/P	CREW	EMP #	T.O.	LDG	A/P	CREW	EMP #
	DELAY	CODE	LDGS	STATION	1	2	3	4	APU								
1	:				0	0	0	0	0								
2	:																
3	:																
4	:																

2841

NO.	SOURCE	DISCREPANCY	NO.	CORRECTIVE ACTION	DATE	STA	MECH
1.	P (M)	#3 main Tank Fuel Qty Ind. Fluctuating	1.	Item Defered ITN MEL 28-11 Cat "C" Item Control # C7088241-8808 Due Date 10-13-00 Placard Installed	10-3-00	KAH	45082
2.	P / M		2.				
3.	P / M		3.				
4.	P / M		4.				
5.	P / M		5.				
6.	P / M		6.				

NO.	PART NOMENCLATURE	PART NO. OFF	SER. NO. OFF	PART NO. ON	SER. NO. ON	POS.

AIRWORTHINESS RELEASE		AIRCRAFT TIME / CYCLES				INS READOUT				
CHECK C/W: <i>M/H</i>	STATION:	PREVIOUS LANDINGS	21408	LANDINGS THIS PAGE	0	TOTAL LANDINGS	21408	1-DIST.	2-DIST.	3-DIST.
DATE:	CERT. NO.:	PREV. A/C FLT. HRS.	56242:16	FLT. HRS. THIS PAGE	0	TOTAL A/C FLT. HRS.	56242:16			
GMT TIME:	AUTH SIG.:									
DISC. OR MAINT. ACTION CARRIED FWD TO:		BOOK CHANGED NEW LOG PAGE NO:			CAPTAIN'S SIGNATURE					

**AIRCRAFT MAINTENANCE LOG**

A: (10/97) Litho U.S.A.



Q.C.  
10  
RRXA

7088-25

ACFT. NO.  
N 811A-L

ACFT. TYPE  
DC-8-71P

GMT	FLT	DATE	STATION		GMT		BLOCK HOURS	GMT		FLT HOURS	FUEL DATA			DE-ICE GAL'S	CARGO DATA	
			FROM	TO	OUT	IN		OFF	ON		UPLIFT (USG)	DEPART (LBS)	ARRIVAL (LBS)		CARGO	MAIL
1	00320	10-3-00	RDAY	KPHL	1744	2015	2+31	1753	2004	2+11	2808	58.0	29.6	0	62381	0
2																
3																
4																

GMT	DEPT. DELAY		TRAIN. FLTS.		OIL ADD					A/P	CREW	EMP #	T.O.	LDG	A/P	CREW	EMP #	
	DELAY	CODE	LDGS	STATION	1	2	3	4	APU									
1	:										01	F Rosenberg	72178	/	/	NIR	R Quibry	FWA
2	:										02	T Gilmore	28432					
3	:										03	M Shaw	75670					
4	:										NIR	MATA M	Justine					

NO.	SOURCE	DISCREPANCY	NO.	CORRECTIVE ACTION	DATE	STA	MECH
1-31	(P) M	Both packs must be RAW in max position in order to maintain cabin does not matter what position mix valves are in	1.	ON Cabin leak CK FOUND R/H CABIN Relief valve leaking. R/R Valve Assy IAW 21-31-5	10/4/00	KAL	08318
8-47	(P) M	#4 ALT Tank fuel QTY indicator inaccurate up to 1700lbs at times	2.	Repaired shield at AFT S/N Summary connector #4 ALT OPS CKS NORMAL M/M 28-41-0	10/4/00	KAL	08318
11-53	(P) M	Severe vibration heard and felt under feet seems to be coming from RT pack cabling doors vibration and noise decrease after opening back cooling door past 3/4 position open	3.	Secured clamps on Ram Air duct at secondary heated changer suspect cause from deteriorated L/H system bulb seals (REF ITEM (C)) R/H Pack OPS CKS NORMAL IAW 21-00-03	10/4/00	KAL	08318
11-20	(P) M	On take off roll #1 EGT went over 905 and reached 922 for a few seconds until we could reduce power	5.	Plw 71-00-00 Fault 48 and 72-00-00 M/G2 Checked PMCTAW 73-21-30 Adjusted PLHRAIN Thro clears DmI C7088203-9750 placards removed	10/4/00	KAL	08318
11-43	(P) M	On descent strong buzzing OBAR in cockpit shut left pack down 0.8 sec then to dissipate compressor Temp reads 80°C	6.	Remove and replaced primary and secondary bulb seals on lower door Assy's due to leakage causing smell at primary heat exchanger	10/4/00	KAL	13683

NO.	PART NOMENCLATURE	PART NO. OFF	SER. NO. OFF	PART NO. ON	SER. NO. ON	POS.
1	Relief Valve	103154-909-2	69-1292 (S)	103154-909-2	22-527 (M)	R. H.

AIRWORTHINESS RELEASE				AIRCRAFT TIME / CYCLES				INS READOUT		
CHECK C/W: SERVICE	STATION: KPHL	PREVIOUS LANDINGS	21408	LANDINGS THIS PAGE	1	TOTAL LANDINGS	21409 @	1-DIST.	2-DIST.	3-DIST.
DATE: 10/4/00	CERT. NO.: [REDACTED]	PREV. A/C FLT. HRS	56242.16	FLT. HRS. THIS PAGE	2:11	TOTAL A/C FLT. HRS.	56244.27 @			
GMT TIME: 2300	AUTH SIG.: [Signature]	DISC. OR MAINT. ACTION CARRIED FWD TO:		BOOK CHANGED NEW LOG PAGE NO: 9689-01		CAPTAIN'S SIGNATURE [Signature]				

AIRCRAFT MAINTENANCE LOG

02202-46 (2) U.S.A.

**EMERY**  
**WORLDWIDE**  
A CTF COMPANY

Q.C.  
10  
RRXA

09689-01

ACFT. NO.  
N 8VAL

TYPE  
L-3-71-F

FLY	FLT	DATE	STATION		GMT		BLOCK HOURS		GMT		FLT HOURS	FUEL DATA			DE-ICE		CARGO DATA	
			FROM	TO	OUT	IN	OFF	ON	URLT (USG)	DEPART (LBS)		ARRIVAL (LBS)	GALS	CARGO	MAIL			
1	31	10-5-00	KFLL	KDAY	0215	0440	2:25	0225	0432	2:07	3119	51.0	22.1	-	42622	N/A		
2																		
3																		
4																		

FLY	DEPT. DELAY		TRAIN FLTS		OIL ADD				A/P	CREW	EMP #	TO	LDG	A/P	CREW	EMP #
	DELAY	CODE	LDGS	STATION	1	2	3	4								
1	0	H0	500		0	0	0	0	N/A	01 R HOLT	36794			IAS	SCHMIDT	
2	:								N/A	02 M SOLAR	78521	1	1	IAS	JASINO	
3	:								N/A	03 LIEFF	64808					
4	:								N/A	NR C ESPINOSA						

NO.	SOURCE	DISCREPANCY	NO.	CORRECTIVE ACTION	DATE	STA	MECH
1.	(P/M)	ONLY ABLE TO HOLD A CABIN ALTITUDE OF 8000 AT FL 330 WITH BOTH PACS AT MAX FLOW.	1.	PRESSURIZED AIRCRAFT USING BOTH PACS - AIRCRAFT PRESSURIZATION TO MAX - SYS OPERATES NORMAL - NO DEFECTS NOTED - 21-31-00 M/M	10-5-00	KDAY	84148
2.	(P/M)	VERY LOUD SQUEAL FROM CARGO DOOR IN FLIGHT.	2.	PRESSURIZED AIRCRAFT - CHECKED SEAL ON CARGO DOOR - NO LOUD SQUEALS NOTED - PRESSURIZED TO 8 PSID - 21-31-00 M/M	10-5-00	KDAY	84148
3.	(P/M)	ON ENG RUN FOUND #2 ENG F/F INOP.	3.	REMOVED & REPLACED #2 ENG FUEL COSS - 10-00 KDAY 59409 FROM POWER SUPPLY OF OK GOOD ON ENG RUN IAW 72-30-7 AND EWR JTB	10-5-00	KDAY	84148
4.	(P/M)	#4 ALT FOI READS 0 ON GROUND -	4.	THIS ITEM DEFERRED UNDER 28-11 (2) CAT 'C' - DMI # C9689014-8844 - DUE DATE 10-15-00 - PLACARD INSTALLED -	10-5-00	KDAY	84148
5.	(P/M)	REF DMI # C7088241-8808 - #3 MAIN TANK FUEL QTY IND. FLUCTUATING.	5.	PERFORMED OPERATIONAL CK OF FOI - SUMPED TANK - SYS OPERATES NORMAL ON GROUND - THIS CLEARS DMI # C7088241-8808 - PLACARD INSTALLED -	10-5-00	KDAY	84148
6.	P/M		6.				

NO.	PART NOMENCLATURE	PART NO. OFF	SER. NO. OFF	PART NO. ON	SER. NO. ON	POS
3	FUEL FLOW POWER SUPPLY	8KE259AC1	F0011	8KE259AC1	B038	#2

AIRWORTHINESS RELEASE		AIRCRAFT TIME / CYCLES				INS READOUT				
CHECK CW: TRANS CK	STATION: KDAY	PREVIOUS LANDINGS	21409	LANDINGS THIS PAGE	1	TOTAL LANDINGS	21410	1-DIST.	2-DIST.	3-DIST.
DATE: 10-5-00	CERT. NO. [REDACTED]	PREV. A/C FLT. HRS	56244.27	FLT. HRS THIS PAGE	2:07	TOTAL A/C FLT. HRS	56244.34			
GMT TIME: 07130z	AUTH. SIG. [REDACTED]									
DISC. OR MAINT. ACTION CARRIED FWD TO:		BOOK CHANGED NEW LOG PAGE NO:			CAPTAIN'S SIGNATURE [REDACTED]					

AIRCRAFT MAINTENANCE LOG

02202-46 ( ) to U.S.A.



Q.C.  
10  
RRXA

09689-02

ACFT. NO.

N 811AL

TYPE

6-8-71

LEG	FLT	DATE	STATION				GMT		BLOCK HOURS	GMT		FLT HOURS	FUEL DATA			DEVICE		CARGO DATA	
			FROM	TO	OUT	IN	OFF	ON		UP/LIT (LBS)	DEPART (LBS)		ARRIVAL (LBS)	GAL'S	CARGO	MAIL			
1																			
2																			
3																			
4																			

MA ONLY / NO FLT

LEG	DEPT. DELAY		TRAIN. FLTS		OIL ADD					A/P	CREW	EMP #	T/O	LDG	A/P	CREW	EMP #
	DELAY	CODE	LEGS	STATION	1	2	3	4	APU								
1	:				0	0	0	0	0	N/A							
2	:																
3	:																
4	:																

28-47

NO.	SOURCE	DISCREPANCY	NO.	CORRECTIVE ACTION	DATE	STA	MECH
1.	①	#3 ALT FGI READS 0	1.	THIS ITEM DEFERRED UNDER 28-11(2) 6-8-00 11204g E4146 CAT "C" - DMI # C9689021-8851 DUE DATE 10-15-00 - PLACED INSTALLED -			
2.	P/M		2.				
3.	P/M		3.				
4.	P/M		4.				
5.	P/M		5.				
6.	P/M		6.				

NO.	PART NOMENCLATURE	PART NO. OFF	SER. NO. OFF	PART NO. ON	SER. NO. ON	POS.

AIRWORTHINESS RELEASE				AIRCRAFT TIME / CYCLES				INS READOUT		
CHECK C/W: M/P	STATION:	PREVIOUS LANDINGS	21410	LANDINGS THIS PAGE	0	TOTAL LANDINGS	21410	1-DIST.	2-DIST.	3-DIST.
DATE:	CERT. NO.:	PREV. A/C FLT. HRS	56246.34	FLT. HRS. THIS PAGE	0	TOTAL A/C FLT. HRS	56246.34			
GMT TIME:	AUTH. SIG.:									
DISC. OR MAINT. ACTION CARRIED FWD TO:				BOOK CHANGED NEW LOG PAGE NO:				CAPTAIN'S SIGNATURE		

**AIRCRAFT MAINTENANCE LOG**

02202-46 ( ) U.S.A.



09689-03

ACFT. NO. **N 811A2** TYPE **UC8-71F**

FLG	FLT	DATE	STATION		GMT		BLOCK HOURS	GMT		FLT HOURS	FUEL DATA			DE-ICE		CARGO DATA	
			FROM	TO	OUT	N		OFF	ON		UPLIFT (USG)	DEPART (LBS)	ARRIVAL (LBS)	GAL'S	CARGO	MAIL	
1	26	10-5-00	KDAY	KSEA	1020	1530	4:50	1040	1523	4:43	8992	86.2	25.5	Q	56309		
2							5:10										
3																	
4																	

FLG	DEPT. DELAY		TRAIN. FLTS		OIL ADD				A/P	CREW	EMP #	T/O	LDG	A/P	CREW	EMP #
	DELAY	CODE	LOGS	STATION	1	2	3	4								
1	:				4	5	5	4	011	B. Shirji	76217	1				
2	:								012	C. Colman	40712					
3	:								013	B. Huseboe	61997					
4	:															

NO.	SOURCE	DISCREPANCY	NO.	CORRECTIVE ACTION	DATE	STA	MECH
2.	Ⓢ/M	Windscreen cracked at captain's flight station.	2.	RPT'd capt's windshield & heat controller, checked w/ normal per MM 28-10-2 + 56-000 + 30-41-1. R.T.F. @ 28-04-203.			
3.	Ⓢ/M	Needed max flow both packs to hold 7 inches of differential pressure at 35,000'.	3.	FOUND LEFT COLD AIR DUCT PRESS. SEAL OUT OF POSITION, REINSTALLED SEAL. CABIN PRESS. CR'S. GOOD IAW NAC MM 21-31-0.	10-5-00	KSEA	81075
4.	Ⓢ/M	#3 Main gauge indicates empty.	4.	REPAIRED PROBE CONNECTOR & FWD. INB. (#22) PROBE IAW NAC MM 28-41-1. OPS. CR'S. GOOD IAW NAC MM 28-41-0.	10-6-00	KSEA	81075
5.	P/M		5.				
6.	P/M		6.				

NO.	PART NOMENCLATURE	PART NO. OFF	SER. NO. OFF	PART NO. ON	SER. NO. ON	POS.
2	Windscreen	588727-501	88H09192781067	5887276-501	095310H0184-1659	Capt.
2	Heat Controller	1339-1	0433A	1339-1	2882A	Capt.
4	PROBE	B277-1572	A75938-14	B277-1572	A92273-7X	#3 MAN

AIRWORTHINESS RELEASE		AIRCRAFT TIME / CYCLES				INS READOUT		
CHECK CW: <b>TERM.</b>	STATION: <b>KSEA</b>	PREVIOUS LANDINGS	LANDINGS THIS PAGE	TOTAL LANDINGS	1-DIST.	2-DIST.	3-DIST.	
DATE: <b>10-6-00</b>	CERT. NO.: [REDACTED]	21410	1	21411				
GMT TIME: <b>0505Z</b>	AUTH. SIGN: [REDACTED]	PREV. AC FLT. HRS: <b>5624034</b>	FLT. HRS. THIS PAGE: <b>443</b>	TOTAL AC FLT. HRS: <b>5625117</b>				
DISC. OR MAINT. ACTION CARRIED FWD TO:		BOOK CHANGED NEW LOG PAGE NO:		CAPTAIN'S SIGNATURE: [REDACTED]				

AIRCRAFT MAINTENANCE LOG

02202-46 (2) U.S.A.



09689-04

ACFT. NO. N 811AL

TYPE 8-71F

L E G	FLT	DATE	STATION			GMT		BLOCK HOURS	GMT		FLT HOURS	FUEL DATA			DEICE GAL'S	CARGO DATA	
			FROM	TO	OUT	IN	OFF		ON	UPSET (LBS)		D PART (LBS)	ARRIVAL (LBS)	CARGO		MAIL	
1	425	10/6/00	KSEA	KDAY	0555	1002	4401	0624	0954	3+30	5382	61.0	23.5	0	11725	N/A	
2																	
3																	
4																	

L E G	DEPT. DELAY		TRAIN. FLTS		OIL ADD					A/P	CREW	EMP #	T.O.	LDG	A/P	CREW	EMP #
	DELAY	CODE	LDGS	STATION	1	2	3	4	ARU								
1	425	300			0	0	0	0	N/A	0-1	G. MOSS	59015	1	1			
2	:	:								0-2	S. Hewitt	35027					
3	:	:								0-3	C. MERCADO	55997					
4	:	:															

NO.	SOURCE	DISCREPANCY/CM	NO.	CORRECTIVE ACTION	DATE	STA	MECH
1.	D/M	AT FLT-141 37.0 AT Aircraft would not hold pressurization. Cabin was climb at a rate of 150 ft per min with both packs at MAX <del>HAD</del> HAD to descend to flt 141 33.0 in ORDER to maintain 7.6 psi with cabin of 7000 ft. DURING two OCCASION cabin climb to 6000 ft <del>per min</del> per min. unable to control rate of climb when cabin reaches 8000 ft rate of climb slip and differential psi is 7.2 Note: this is the 4 time written up in 3 days see pages 7088-25, 09689-01	1.	Pressurized A/C Noticed RT Hand Pieces. RELIEF VALVE OPENING AT 7.6 PSI. Removed & RECALLED RT HAND PRESS. RELIEF VALVE. Pressurized A/C All the way to 8.0 PSI to 8.8 PSI. PRESS. RELIEF VALVES STOPPED OPENING AS REQUIRED. ITAWC-8MM 21-31-5 (V Japhy/4639	10/6/00	KDAY	30970
2.	D/M	loud squeal coming from capt's windshield.	2.	Did NOT Notice Loud Squeal coming FROM CAPT'S WINDSHIELD. DRINK PRESS. CHECK	10/6/00	KDAY	15035
3.	D/M	# 3 Fuel Flow is mop	3.	R/R #3 F/F X-MITZER IAW DE 8 CFM 10/6/00/KDAY MM 73-00 LK & OPS CHECKS GOOD ON ENG RUN.	10/6/00	KDAY	57669

NO.	PART NOMENCLATURE	PART NO. OFF	SER. NO. OFF	PART NO. ON	SER. NO. ON	POS
1	RELIEF VALVE	103154-909-2	22-5270	103154-909-2	107-9440	RT SIDE FUSE
3	F/F X-MITZER	8TJS9GCZ1	V-9973	8TJS9GCZ1	E6090	#3 ENG.

AIRWORTHINESS RELEASE		AIRCRAFT TIME / CYCLES				INS READOUT				
CHECK CW: N/A	STATION: KDAY	PREVIOUS LANDINGS	21411	LANDINGS THIS PAGE	1	TOTAL LANDINGS	21412	1-DIST.	2-DIST.	3-DIST.
DATE:	CERT. NO.:	PREV A/C FLT HRS	56251.17	FLT HRS THIS PAGE	3:30	TOTAL A/C FLT HRS	56254.47			
GMT TIME:	AUTH. SIG.:	DISC. OR MAINT. ACTION CARRIED FWD TO:		BOOK CHANGED NEW LOG PAGE NO.:		CAPTAIN'S SIGNATURE:				

AIRCRAFT MAINTENANCE LOG

02202-46 (2/9) J.S.A.



09689-05

ACFT. NO. N 811AL A PE 8-71F

LEG	FLT	DATE	STATION		GMT		BLOCK HOURS	GMT		FLT HOURS	FUEL DATA			DE-ICE	CARGO DATA	
			FROM	TO	OUT	IN		OFF	ON		UPLIFT (USG)	DEPART (LBS)	ARRIVAL (LBS)	GAL'S	CARGO	MAIL
1																
2																
3																
4																

MAINT ONLY

LEG	DEPT. DELAY		TRAIN. FLTS.		OIL ADD					A/P	CREW	EMP #	T.O	LDG	A/P	CREW	EMP #
	DELAY	CODE	LDGE	STATION	1	2	3	4	APU								
1	:				✓	✓	✓	✓	NA								
2	:																
3	:																
4	:																

NO FLT.

1310

NO.	SOURCE	DISCREPANCY	NO.	CORRECTIVE ACTION	DATE	STA	MECH
1.	P/M	R & R MAIN ENG-FUEL FILTERS ON #1, #2, #3, #4 ENGINE FOR TIME SINCE C-CHECK AS PER LMPI #0005140	1.	COMPLIED WITH FUEL FILTER RECALCULATION ON #3 & #4 ENGS. JAWBEE CFM MAN 73-11-11, UNABLE TO YW ON #1 & #2 ENGS. RP Display 15037 LK CHECK GOOD.	10/6/00	KDAY	
2.	P/W	COMPLY WITH E/D A2-7331-03:01, INSPECTION OF FUEL PUMP FILTER COVER #3 ENG.	2.	COMPLIED WITH E/D A2-7331-03:01 AS REQUIRED, AS PER WIR LMPI #0005220 #3 ENG. LK CHECK GOOD. RFL JAWBEE 30970	10/6/00	KDAY	15037
3.	P/M	COMPLY WITH E/D A2-7331-03:01 INSPECTION OF FUEL PUMP FILTER COVER #4 ENG.	3.	COMPLIED WITH E/D A2-7331-03:01 AS REQUIRED, AS PER WIR LMPI #0005236 #4 ENG. LK CHECK GOOD. RFL JAWBEE 30970	10/6/00	KDAY	15035
4.	P/M		4.				
5.	P/M		5.				
6.	P/M		6.				

NO.	PART NOMENCLATURE	PART NO. OFF	SER. NO. OFF	PART NO. ON	SER. NO. ON	POS.

AIRWORTHINESS RELEASE			AIRCRAFT TIME / CYCLES				INS READOUT			
CHECK CW: TERM CH.	STATION: KDAY	PREVIOUS LANDINGS	21412	LANDINGS THIS PAGE	0	TOTAL LANDINGS	21412	1-DIST.	2-DIST.	3-DIST.
DATE: 10/6/00	CERT. NO.: [REDACTED]	PREV. A/C FLT. HRS	56254.47	FLT. HRS. THIS PAGE	0	TOTAL A/C FLT. HRS	56254.47			
GMT TIME: 200Z	AUTH. SIG: [REDACTED]									
DISC. OR MAINT. ACTION CARRIED FWD TO:			BOOK CHANGED NEW LOG PAGE NO:			CAPTAIN'S SIGNATURE				



AIRCRAFT MAINTENANCE LOG

(2202-46 (2/99) S.A.



09689-06

ACFT. NO. N 811AL AC DE 8-71

LEG	FLT	DATE	STATION		GMT		BLOCK HOURS	GMT		FLT HOURS	FUEL DATA			DE-ICE	CARGO DATA	
			FROM	TO	OUT	IN		OFF	ON		DEPART (LBS)	ARRIVAL (LBS)	GAL'S	CARGO	MAIL	
1	3/4	10-6-00	KDAY	KBOS	2248	0105	2+17	2302	0047	1+45	4092	50.0	28.5	-0-	38973	38973
2																
3																
4																

LEG	DEPT. DELAY		TRAIN. FLTS.		OIL ADD					A/P	CREW	EMP #	T.O.	LDG	A/P	CREW	EMP #
	DELAY	CODE	LDGS	STATION	1	2	3	4	APU								
1	3:38	150			φ	φ	φ	φ		01	B. Glomb	28448					
2										02	P. ANTHONY	1954	1	1			
3										03	F. BRUZZONE	9812					
4																	

NO.	SOURCE	DISCREPANCY	NO.	CORRECTIVE ACTION	DATE	STA	MECH
1.	P/M	02 Regula Servicing	1.	02 Serviced I/A/W 218 mm 10-70-1	10-6-00	VRD	6266/b
2.	P/M		2.				
3.	P/M		3.				
4.	P/M		4.				
5.	P/M		5.				
6.	P/M		6.				

NO.	PART NOMENCLATURE	PART NO. OFF	SER. NO. OFF	PART NO. ON	SER. NO. ON	POS.

AIRWORTHINESS RELEASE		AIRCRAFT TIME / CYCLES				INS READOUT		
CHECK CW:	STATION:	PREVIOUS LANDINGS	LANDINGS THIS PAGE	TOTAL LANDINGS	1-DIST.	2-DIST.	3-DIST.	
DATE:	CERT. NO.:	21412	1	21413				
GMT TIME:	AUTH. SIG.:	PREV. A/C FLT. HRS	FLT. HRS. THIS PAGE	TOTAL A/C FLT. HRS.				
		56254.47	1.45	56256.32				
DISC. OR MAINT. ACTION CARRIED FWD TO:		BOOK CHANGED NEW LOG PAGE NO:		CAPTAIN'S SIGNATURE				

LOG PAGE DIST. 1. ORIGINAL WHITE - MAINTENANCE 2. WHITE COPY - OPS (SEND WITH TRIP ENVELOPE) 3. PINK COPY - RETAIN IN BINDER

**AIRCRAFT MAINTENANCE LOG**

02202-46 (2/1) U.S.A.



09689-07

ACFT. NO. **N811AL** TYPE **8-71F**

REG	FLT	DATE	STATION		GMT		BLOCK HOURS	GMT		FLT HOURS	FUEL DATA			DE-ICE		CARGO DATA	
			FROM	TO	OUT	IN		OFF	ON		UPEFT (USG)	DEPART (LBS)	ARRIVAL (LBS)	GAL'S	CARGO	MAIL	
EW013		10/07/00	15805	KDAY	0310	0530	2:20	0325	0518	1:53	3513	52.0	24.9	NO	57002	N/A	
2																	
3																	
4																	

LEG	DEPT. DELAY		TRAIN. FLTS		OIL ADD					A/P	CREW	EMP #	T.O.	LDG	A/P	CREW	EMP #
	DELAY	CODE	LDGS	STATION	1	2	3	4	APU								
1	00:28	500									01 T. KUDLAP	72487	A	1	N/R	G. HOUTARIS	EW 5003
2											02 M. SOLAR	78521					
3											03 P. GRAU	29293					
4																	

NO.	SOURCE	DISCREPANCY	NO.	CORRECTIVE ACTION	DATE	STA	MECH
11	P/M	Cockpit door jams - needs to be re-worked.	2.	RECOVERED LOOSE SHEET METAL ON BOTTOM OF COCKPIT DOOR. CHECK GOOD. AD 72-8 M/M 5257-1	10-7-00	KDAY	1858
4.	P/M		4.				
5.	P/M		5.				
6.	P/M		6.				

NO.	PART NOMENCLATURE	PART NO. OFF	SER. NO. OFF	PART NO. ON	SER. NO. ON	POS.

AIRWORTHINESS RELEASE			AIRCRAFT TIME / CYCLES				INS READOUT		
CHECK CW: <b>TRANSIT</b>	STATION: <b>KDAY</b>	PREVIOUS LANDINGS	LANDINGS THIS PAGE	TOTAL LANDINGS	1-DIST.	2-DIST.	3-DIST.		
DATE: <b>10-7-00</b>	CERT. NO.: [REDACTED]	21413	1	21414					
GMT TIME: <b>0900Z</b>	AUTH. SIG.: [REDACTED]	PREV. A/C FLT. HRS. <b>56256:30</b>	FLT. HRS THIS PAGE <b>1:53</b>	TOTAL A/C FLT. HRS. <b>56258:25</b>					
DISC. OR MAINT. ACTION CARRIED FWD TO:			BOOK CHANGED NEW LOG PAGE NO:		CAPTAIN'S SIGNATURE: [REDACTED]				

AIR CRAFT MAINTENANCE LOG

02202-46 the U.S.A.



09689-08

ACFT. NO. N 811AL TYPE 8-71F

G	FLT	DATE	STATION		GMT		BLOCK HOURS		GMT	FLT HOURS	FUEL DATA			DE-ICE GAL'S	CARGO DATA	
			FROM	TO	OUT	IN	HOURS	OFF			ON	W/L	U/S		DEPART (LBS)	ARRIVAL (LBS)
1	116	10-7-00	KDAY	KPHL	1049	1159	1710	1054	1155	1701	2684	41.4	26.8	⊗	62161	
2																
3																
4																

G	DEPT. DELAY		TRAIN. FLTS		OIL ADD				A/P	CREW	EMR #	T.O.	LDG	A/P	CREW	EMP #	
	DELAY	CODE	LOGS	STATION	1	2	3	4									APU
1	:				⊕	⊕	⊕	⊕	N/A	01	P. Sachs	72833	1	1	DH	B. Murray	60460
2	:									02	M. Scott	74912					
3	:									03	B. Huseboe	61997					
4	:									DH	E. Sobel	78556					

NO.	SOURCE	DISCREPANCY	NO.	CORRECTIVE ACTION	DATE	STA	MECH
2.	P/M		2.				
3.	P/M		3.				
4.	P/M		4.				
5.	P/M		5.				
6.	P/M		6.				

NO.	PART NOMENCLATURE	PART NO. OFF	SER. NO. OFF	PART NO. ON	SER. NO. ON	POS.

AIRWORTHINESS RELEASE		AIRCRAFT TIME / CYCLES				INS READOUT				
CHECK CW: Transit	STATION: KPHL	PREVIOUS LANDINGS	21414	LANDINGS THIS PAGE	1	TOTAL LANDINGS	21415	1-DIST.	2-DIST.	3-DIST.
DATE: 10-07-00	CERT. NO. [REDACTED]	PREV A/C FLT. HRS	56258.25	FLT. HRS. THIS PAGE	101	TOTAL A/C FLT. HRS	56259.25			
GMT. TIME: 1355	AUTH. SIGN [REDACTED]									
DISC. OR MAINT. ACTION CARRIED FWD TO:		BOOK CHANGED NEW LOG PAGE NO:			CAPTAIN'S SIGNATURE [REDACTED]					

LOG PAGE DIST. 1. ORIGINAL WHITE - MAINTENANCE 2. WHITE COPY - OPS (SEND WITH TRIP ENVELOPE) 3. PINK COPY - RETAIN IN BINDER

AIRCRAFT MAINTENANCE LOG

02202-46 (2/99) LIT



09689-09

ACFT. NO. N 811AL ACFT DCI 11R

LEG	FLT	DATE	STATION		GMT		BLOCK HOURS	GMT		FLT HOURS	FUEL DATA			DE-ICE GAL'S	CARGO DATA	
			FROM	TO	OUT	IN		OFF	ON		WPLT (USG)	DEPART (LBS)	ARRIVAL (LBS)		CARGO	MAIL
1	315	10-7-00	KPHL	KDAY	1412	1552	1440	1431	1548	1+17	2698	44.2	25.5	-	52,674	-
2																
3																
4																

LEG	DEPT. DELAY		TRAIN. FLTS		OIL ADD					A/P	CREW	EMP #	T.D.	LDG	A/P	CREW	EMP #
	DELAY	CODE	LDGS	STATION	1	2	3	4	ARU								
1	0:39	X667			Ø	Ø	Ø	Ø		N/A	B. Dalton	17640					
2	:									N/A	E. Schel	78556	1	1			
3	:									N/A	B. Murray	60460					
4	:																

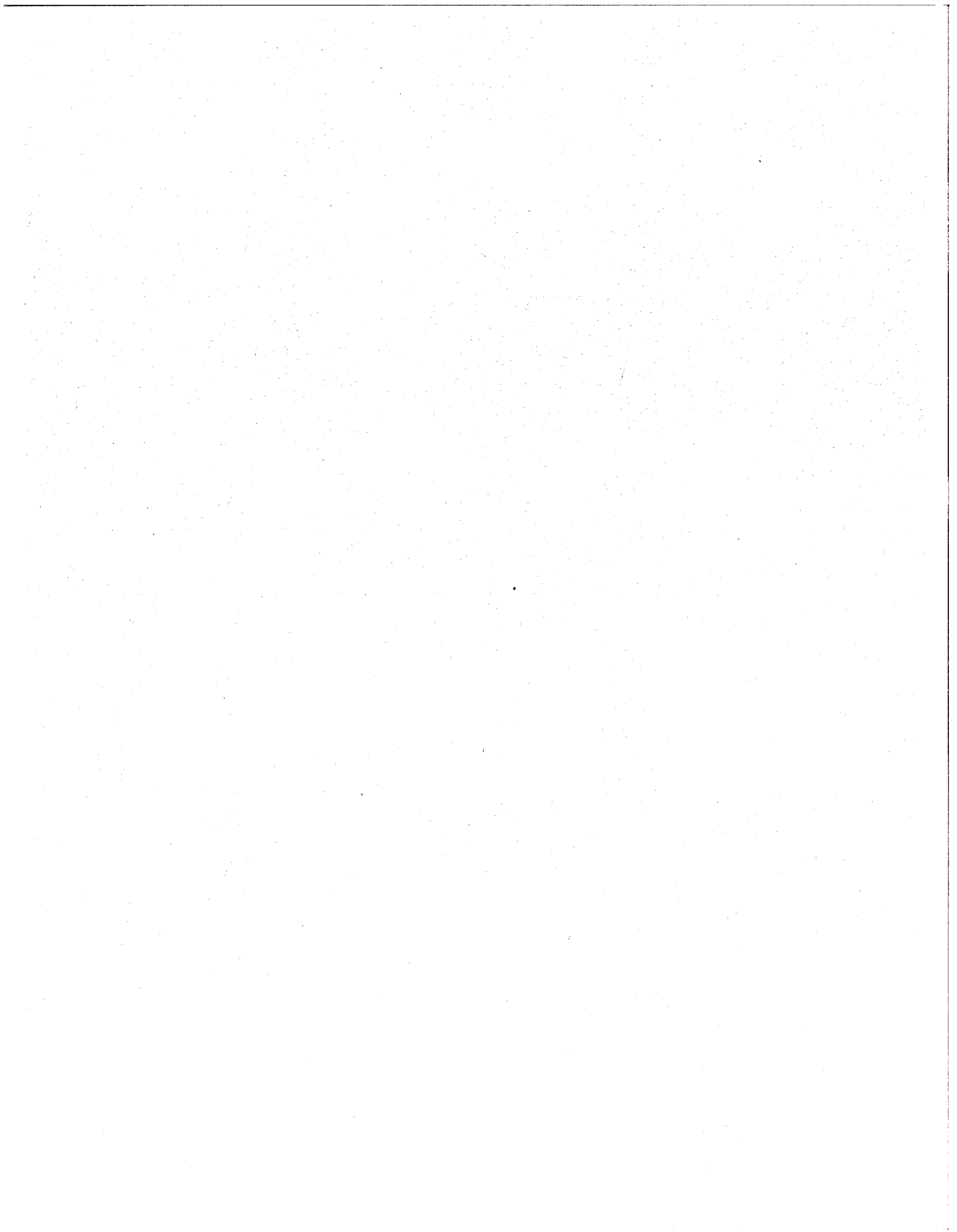
NO.	SOURCE	DISCREPANCY	NO.	CORRECTIVE ACTION	DATE	STA	MECH
1.	P/M	Unable to maintain cabin altitude. Will only maintain a 6 psi diff. Low leak coming from cargo door. Packs must be at MAX to get 6 psi	1.	FOUND SEW LOOSE ON CARGO DOOR - Tighten SEW - Per Formed AIRCRAFT PRESSURIZATION - PACKS. SWS OPERATED NORMAL - NO LEAKS NOTED. PRESS. UP TO 9.5 ALMOST 9 PSI	10-9-00	KDAY	0409
2.	P/M	Water observed under floor under Capt's seat. Next to Yoke	2.	Removed Floor Pnl - Removed WATER - REINSTALLED FLOOR PNL - CAPT SHOULD BE MORE CAREFULL WITH HIS WATER BOTTLE -	10-8-00	KDAY	84148
3.	P/M	EO AI 7331-03-01 Requires compliance ON #4 Eng.	3.	Accomplished EO AI 7331-03-01 AS required ON #4 Eng. RTD	10-7-00	KDAY	30970
4.	P/M	EO AI 7331-03-01 requires compliance on #2 eng.	4.	Accomplished EO AI 7331-03-01 AS required ON #2 Eng. RTD	10-7-00	KDAY	30970
5.	P/M	Reference Dmi C7088232-8806 #2 position Door locks will not lock with freight in position #2	5.	Repositioned side Braces AS required #2 position locks ops checked good This clears Dmi C7088232-8806 PLACARD removed	10-7-00	KDAY	30970
6.	P/M	In 9111 Now Eng PDEL FILTERS ON #1 PLP #2 Eng. when C/W AI 7331-03-01	6.	NEW FILTERS WERE INSTALLED 10-7-00 I ALL AI. 7331-03-01	10-7-00	KDAY	85885

NO.	PART NOMENCLATURE	PART NO. OFF	SER. NO. OFF	PART NO. ON	SER. NO. ON	POS.

AIRWORTHINESS RELEASE		AIRCRAFT TIME / CYCLES				INS READOUT		
CHECK CW: Service	STATION: KDAY	PREVIOUS LANDINGS	LANDINGS THIS PAGE	TOTAL LANDINGS	1-DIST.	2-DIST.	3-DIST.	
DATE: 10-9-00	CERT. NO.: [REDACTED]	21415	1	21416				
GMT TIME: 23:00Z	AUTH SIG: [Signature]	PREV. A/C FLT. HRS	FLT. HRS THIS PAGE	TOTAL A/C FLT. HRS				
		56259.20	117	56260.43				
DISC. OR MAINT. ACTION CARRIED FWD TO:		BOOK CHANGED NEW LOG PAGE NO:		CAPTAIN'S SIGNATURE [Signature]				

LOG PAGE DIST. 1. ORIGINAL WHITE - MAINTENANCE 2. WHITE COPY - OPS (SEND WITH TRIP ENVELOPE) 3. PINK COPY - RETAIN IN BINDER

ENGINE FLIGHT MONITORING DATA



ORJ

B Y

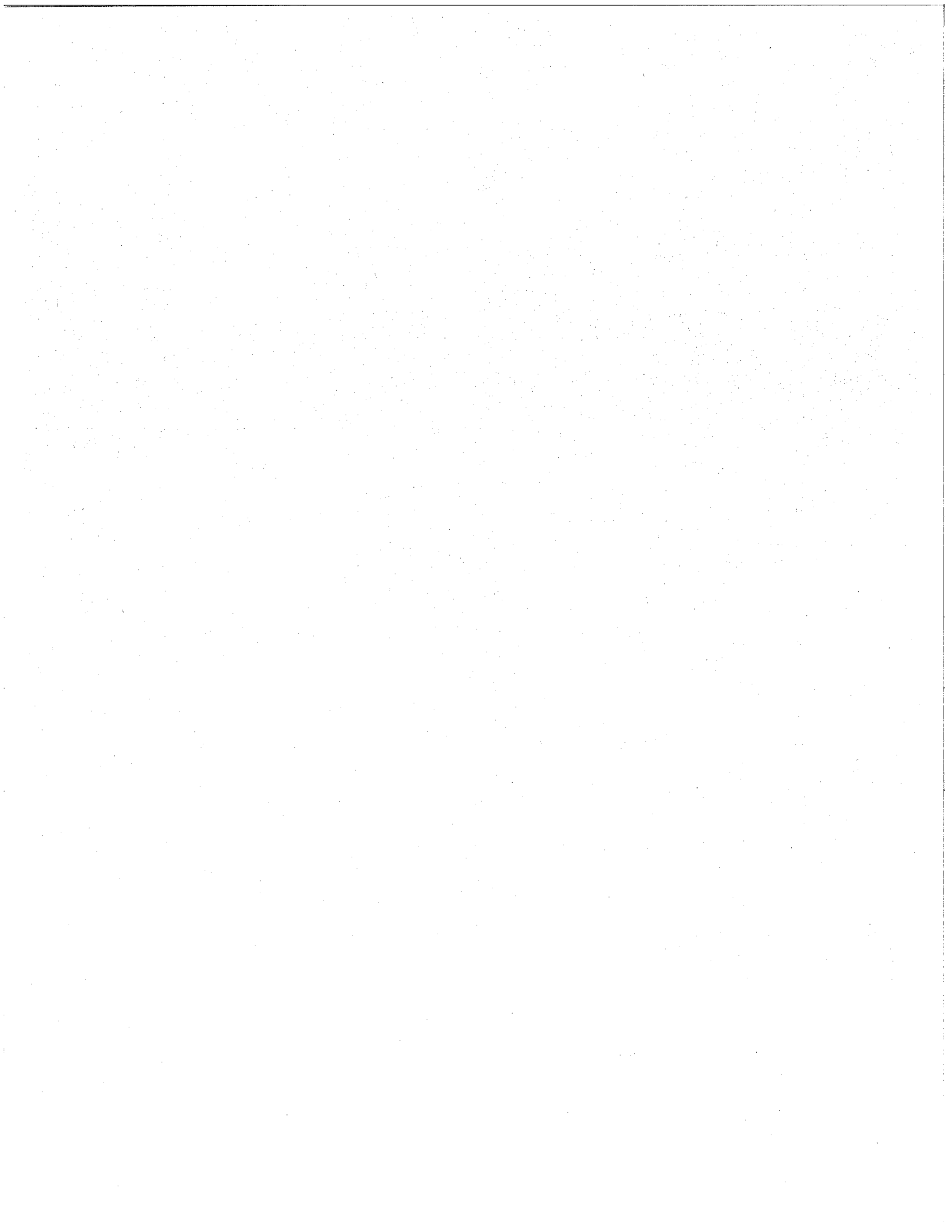
2.08.02 On 08/22/00, right INBD flap fairing was deferred on aircraft N603AL, per Configuration Deviation List (CDL) 27-50-06. This CDL requires a performance penalty of 1/2% takeoff, 4,500 lb. enroute and 3% on landing. This penalty was omitted on 08/24/00, Flight 116 and 08/25/00, Flight.36. This was a sample taken from 08/22/00 to 08/25/00. Aircraft N801GP had the forward lav. service door removed on CDL 52-40-06. This CDL requires a performance penalty of 150 lbs. This penalty was omitted on flights 131 and 132 on 09/30/00. This is contrary to the CDL which is an Appendix to the approved Aircraft Flight Manual.

**RRXA RESPONSE:**

*On the flights in question with the CDL items noted, at no time was a performance limit exceeded. In the case of all flights, the maximum allowable weight for each leg was limited by maximum landing weight at destination. It is true, however, the crews failed to document the calculation for the performance penalties.*

*The Chief Pilot will issue a memo stating the documentation must be completed even if the penalty is not a factor for determining the maximum weight for the leg.*

**RRXA CONCLUSION:** Finding was valid.



C. 10/10/01

2.08.03 Aircraft N801GP was issued DMI #A9992255-8607. The due date was not tracked per MPPM, Chapter 3, Page 23. Aircraft N8085U was issued DMI #A9328241-8858. The due date was improperly tracked on the DMI control sheet and not found on any audit per MPPM, Chapter 3, Pages 23 and 29. Aircraft N603AL was issued DMI #A9245054-8086. This DMI was not tracked in the DMI log or on the DMI control sheet per MPPM Chapter 3, Page 22. Aircraft N603AL was issued DMI #A9245081-8112. The due date was not tracked, nor was the DMI entered on the DMI control sheet IAW RRXA MPPM Chapter 3, Page 22 and 14CFR 121.628(a)(5).

**RRXA RESPONSE:** *The control sheet is used for quick reference only. All DMI's are tracked by EWA in our Merit program. The alleged discrepancies mentioned were in September and October, 2000. A comprehensive fix to prevent DMI due date errors was presented to our FSDO on November 17, 2000 which states 'Maintenance Control will verbally advise Line Mechanics of outstanding DMI's that require inspection and log book entries. Prior to departure Maintenance Control will confirm that the required inspection items and log book entries have been accomplished according to the applicable MEL and a copy of the completed log page will be faxed too Maintenance Control for review.*

**RRXA CONCLUSION:** *No finding.*

*Jim Owens  
EWA Director-Quality Assurance  
09 February 2001*



2.08.03 Aircraft N801GP was issued DMI #A9992255-8607. The due date was not tracked per MPPM, Chapter 3, Page 23. Aircraft N8085U was issued DMI #A9328241-8858. The due date was improperly tracked on the DMI control sheet and not found on any audit per MPPM, Chapter 3, Pages 23 and 29. Aircraft N603AL was issued DMI #A9245054-8086. This DMI was not tracked in the DMI log or on the DMI control sheet per MPPM Chapter 3, Page 22. Aircraft N603AL was issued DMI #A9245081-8112. The due date was not tracked, nor was the DMI entered on the DMI control sheet LAW RRXA MPPM Chapter 3, Page 22 and 14CFR 121.628(a)(5).

*RRXA RESPONSE: The control sheet is used for quick reference only. All DMI's are tracked by EWA in our Merit program.*

*RRXA CONCLUSION: No finding.*

*Jim Owens  
EWA Director-Quality Assurance  
09 February 2001*

*Voluntary Disclosure - No DMI.*

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==== EMERY  
WORLDWIDE  
AIRLINES

# DMI CONTROL SHEET

AIRCRAFT: N 801GP.

COMPLETE DMI NUMBER	MEL REF	CAT	DATE OPENED	DATE DUE	DATE CLEARED
C9992154-8539	73-01	C	9/15	9/25	9/15
C9992184-8548	28-11	C	9/15	9/26	9-20
C9992201-8558	36-05	C	9/16	9/26	18 SEP 00
8579	36-05	C	9-19		9-20
8603	34 29	C	9-20		9/21
8607	34 34	A	9-20		9/21
2606	34 41	C	9-20		9/21
Z9994161-8743	52-40-06	CDL	9/29	CDL.	10/10
C9994121-8835	21-12	C	10-4		10/10
D9994254-8846	23-00	D	10-6	2-2-01	10/10/00
B9994251-8847	73-03	B	10-5	10-8	10/10
A9524044-8879	34-33	A	10/7	3 flight days	10/10/00
B9524081-8905	73-03	B	10 00 00	13 Oct 00	10-11-00
C9524221-9001	28-11	C	11 Oct 00	27 Oct 00	

3 day

\*\* MCTL: MEL / DMI \*\*

20SEP00  
08:45

AIRCRAFT.....: N801GP  
CATEGORY.....: A (USE Z FOR CDL)  
ATA.....: 34 - 45  
DISCREPANCY...: 9992255  
MEL REF NBR...: 34 - 34  
MECH EMPL ID.: 60560 (USE 88888 FOR OUTSIDE MECHANIC)  
A&P NUMBER...: 000000000  
MECH STA/DEPT: HDY LINE  
OPENING TEXT:  
GPWS SYSTEM INOP DUE TO RADIO ALTIMETER DMI. \_\_\_\_\_

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(ALL FIELDS ARE REQUIRED)

<PF11/23> MERLIN

FCO7

A

\*\* MCTL: NEW MEL / DMI NUMBER \*\*

20SEP00  
08:46

NEW MEL NBR...: A9992255-8607

DUE DATE.....: 000\_\_\_\_\_

ATA CHAPTER...: NAVIGATION\_\_\_\_\_

SUBCHAPTER...: GRND PROX WARN\_\_\_\_\_

<PF11/23> MERLIN



FINDING 2.08.04

Aircraft N811AL was issued DMI #C7088232-8806 [AW MEL 25-21 which required the #2 pallet position to be rendered inoperative. On Flt. 26 on 10/05/00, freight was loaded in this unusable position. This is contrary to MEL 25-21 and 14CFR 121.628(a)(5).

*RRXA RESPONSE:*

*No supporting documentation was provided with this alleged finding which makes it impossible to respond authoritatively to the allegation. However, since EB026 originates in Dayton I believe that the aircraft did not depart with any cargo in the #2 position. Position 2 would have been used while loading all cargo positions since number 2 is the door position.*

*RRXA CONCLUSION: No finding.*



U. S. Department  
of Transportation

Federal Aviation  
Administration

January 23, 2001

**FILE NUMBER: 2001GL050026**

Mr. Kent Scott  
President  
Emery Worldwide Airline Inc.  
One Emery Plaza  
Vandalia, Ohio 45377

Dear Mr. Scott:

The Great Lakes Regional RASIP Inspection performed October 16, 2000 through November 2, 2000 had the following finding which personnel of this office are investigating.

Aircraft N811AL was issued Deferred Maintenance Item (DMI) #C7088232-8806 IAW MEL 25-21 which required the #2 pallet position to be rendered inoperative. On Flt. 26 on 10/05/00, freight was loaded in this unusable position. This is contrary to MEL 25-21.

Operations of this type are contrary to the Federal Aviation Regulations.

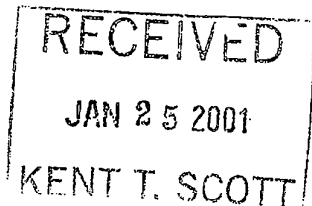
This is to inform you that this matter is under investigation by the Federal Aviation Administration. We wish to offer you an opportunity to discuss the matter personally or submit a written statement. If you desire to do either, this should be accomplished within 10 days following receipt of this letter. Your statement should contain all pertinent facts and any mitigating circumstances, which you believe may have a bearing on this matter. If we do not hear from you within the specified time, our report will be processed without the benefit of your statement.

Thank you for your attention to this matter.

Sincerely,

Harold R. Camden  
Principal Maintenance Inspector

FLIGHT STANDARDS DISTRICT OFFICE  
4240 Airport Road  
Cincinnati, Ohio 45226  
513-533-8110  
FAX 513-533-8420



cc: Jim Owens  
Gerry Sumara  
Bob Hall

