

ATTACHMENT 1

TO

MAINTENANCE RECORDS GROUP CHAIRMAN'S
FACTUAL REPORT

DCA13MA133

Deferred Maintenance Items

United Parcel Service
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Tail # N155UP	Category:	Max Date:	(SDF)
DI#: D 321996	Duration: 996 Days	ATA: 53 10	
Extension? N			
MEL/CDL Ref:			

Limitation :

Description: 1.25 DIA DENT 10.5 INCHES FWD OF TAIL STAND FITTING

Open Pg/Itm: 553961 / 1 Gtwy: KSDF Source: Date: 03/19/06 13:01

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Mx Comment added on 03/19/06 18:29 by JET at KAMC
1.25 DIA X .050 DEPTH DENT LOCATED 10.5" FWD OF TAIL STAND
FITTING. DEFERRED PER SRM 53-10-12 DIA 103. DETAILED INTERNAL
EXTERNAL VISUAL REQUIRED WITHIN 3000 FC AND FIRST REINSP PER
SRI 53-10-12 TABLE 104 AT 37500 FC. REQUEST MPI TO TRACK.

Mx Comment added on 03/20/06 02:04 by JFC at KSDF
INSPECTED DENTED AREA FOUND TO BE WITHIN ALLOWABLE LIMITS PER
SRM 53 10 12 OPENED D 321996 FOR REINSPECTION WITHIN 3000 FC
PER SRM 37500 FC PER SRI OK FOR SERVICE

Mx Comment added on 03/21/06 00:02 by M9W at KSDF
WALTERS - NO REPAIR REQUIRED FOR THIS DAMAGE. WILL NEED A HFEC
ON INTERIOR SKIN WITHIN 3000 FC AND ANOTHER REINSPECT AT 37500
FC IAW SRI. PLEASE MOVE THIS ITEM TO A MPI.

Mx Comment added on 03/29/06 08:37 by DWF at AMC
REQUESTED MPI TO AIR1MXW@UPS.COM VIA EMAIL PER UPS AMC DPM
4-2-1 PAGE 8.

Mx Comment added on 07/10/06 13:51 by MYW at PLAN
MARK/A300 AMP - HFEC ACCOMPLISHED 6/22/06 IN SAA - NEXT INSP
DUE AT 39216 TAC, WITH REPETITIVE INSPECTIO INTERVAL TBD PER
SRM. THESE INSPECTIONS WILL NOW BE TRACKED ON THE FORECAST
UNDER MPI P18619.

Mx Comment added on 07/11/06 03:03 by SCJ at AMC
SCJ/AMC**BASED ON PREVIOUS COMMENTS FROM AIRCRAFT MX PLANNING
MPI ISSUED. AMC REMOVED CAT "A" AND STATUS 06. THIS IS NOW
TRACKED BY MPI.

Mx Comment added on 02/23/10 17:05 by JYS at KSDF
PREVIOUSLY DEFERRED CONTROL #D321996 ASSIGNED DEFERRAL REMAINS
OPEN

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Tail # N155UP

DI#: D 375331
Extension? N
MEL/CDL Ref:

Category: A
Duration: 998 Days

Max Date:
ATA: 53 00

(SDF)

Limitation : CHD HRS/CYC/DATE LIMITED- SEE MEL

Description: L/H FUSLAGE DENT 9.5" BELOW UPPER L/H PITOT TUBE AT FRAME
NUMBER 6 (NON RVSM DAMAGE)

Open Pg/Itm: 950327 / 1 Gtwy: KSDF Source: Date: 05/08/08 02:20
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Mx Comment added on 05/08/08 08:28 by SCJ at AMC
SCJ/AMC**DEFERRED PER SRM 53-10-12 DIA 103**PERFORM INSPECTION
USING NTD WITHIN 3000 CYCLES**IF NO DAMGE IS FOUND NO REPAIR
ACTION NEEDED PER THIS SRM**DENT IS ON L/H FUSELAGE 9.5" BELOW
UPPER PITOT TUBE. DENT IS DEAD CENTER BETWEEN UPPER AND LOWER
PITOT'S. DENT IS .039 DEEP X 3.25 DIA.***CONT ON NEXT PAGE**

Mx Comment added on 05/08/08 08:33 by SCJ at AMC
SCJ/AMC**CONT**PER ENG(BRAD) THIS IS NOT IN THE RVSM AREA
OUTLINED IN SRM 53-10-12 FIG 108**ALSO PER ENG(BRAD) THIS AREA
IS FWD OF THE PROHIBITED AREA FWD OF FRAME #7 OUTLINED IN SRM
53-11-12.

Mx Comment added on 05/08/08 12:54 by D1L at KSDF
DENT IS WITHIN LIMITS PER SRM 53-11-12, SRM 53-10-12 REQUIRES
AN INTERNAL & EXT INSPECTION WITHIN 3000FC BY NTM CH: 51-10-07

Mx Comment added on 11/23/08 20:14 by RNP at KSDF
PERFOREMD HFEC ON FUSELAGE DENT 9.5" BELOW UPPER L/H PITOT
TUBE NO FURTHER DAMAGE AT THIS TIME. DEFFERAL REMAINS. NORTEC
66155 EXP 12/0

Mx Comment added on 04/10/09 16:42 by *** at K***
DSS MADE CHANGES TO REPETITIVE LIMITATION ON 04/10/09 16:42

Mx Comment added on 04/10/09 16:45 by DSS at AMC
1642Z/10 HFEC ACCOMPLISHED 11/23/08. DSS/AMC REMOVES 3000 FC
LIMITER FOR THE HFEC AND INSTALLS 37,500 FC RE-INSPECT LIMITER
FOR FOLLOW ON INSPECTION TBD PER SRM AND SRI 53-10-12 PPGS
107/108 AND 109/110. LATEST FLIGHT PRIOR TO HFEC WAS FLT# 2061
11/21/08 1145Z ARRIVAL.DSS/AMC

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Tail # N155UP			
DI#: D 456476	Category: A	Max Date:	(SDF)
Extension? N	Duration: 782 Days	ATA: 71 00	
MEL/CDL Ref:			

Limitation : CHD HRS/CYC/DATE LIMITED- SEE MEL
Description: #2 ENG INLET COWL OUTER BARREL INSULATION BLANKET HAS TEMP REPAIR

Open Pg/Itm: 714221 / 3 Gtwy: KSAA Source: Date: 06/23/11 14:56
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Mx Comment added on 06/23/11 19:05 by *** at K***
JZL MADE CHANGES TO REPETITIVE LIMITATION ON 06/23/11 19:05

Mx Comment added on 06/23/11 19:08 by JZL at AMC
OK PER E.O. A300-7110-36896-C REINSPECT AT 500 FC PERM PART REPLACEMENT WITHIN 3000 FC. REF NRC 463842 AND EXTENDED NRC # 104155 THRU 104158.

Mx Comment added on 06/24/11 14:18 by JNH at KSAA
ACCOMPLISHED REPAIR ON #2 NOSE COWL OUTER BARELL INSULATION BLANKET PER UPS EO A300-7110-36896-C APPENDIX A ISSUED D-456476 FOR REPETITIVE INSPECTION AT 500 FLIGHT CYCLE INTERVALS. ACCOMPLISHED INLET COWL REPLACEMENT WITHIN 3000 FLIGHT CYCLES REF UPS NRC # 463842

Mx Comment added on 09/27/11 19:00 by RWH at KMEM
PER EO A300-7110-36896-C, ORDERED NOSE INLET COWL. REQ E032171. DEFERRAL REMAINS OPEN

Mx Comment added on 03/02/12 18:00 by SVH at KTUL
C/W REPEAT INSP I/A/W EO A300-7110-36896-C PARA 6C DEFFERAL REMAINS

Mx Comment added on 03/05/12 12:55 by *** at K***
JET MADE CHANGES TO REPETITIVE LIMITATION ON 03/05/12 12:55

Mx Comment added on 12/09/12 08:55 by JFC at KSDF
REPAIR #2 ENG INLET COWL OUTER BARREL INSULATION BLANKET PER EO A 300 7110 36896C DEFERRAL D 456476 REMAINS OPEN SEE LP 010381 ITEM #3 FOR REPEAT INSPECTION

Mx Comment added on 12/09/12 08:59 by JFC at KSDF
CW REPEAT INSEPCTION OF #2 ENG INLET COWL OUTER BARREL INSUALTION BLANKET EPR EO A300 7110 36896C FOUND NO NEW DAMAGE AT THIS TIME DEFERRAL D 456476 REMAINS OPEN

Mx Comment added on 12/11/12 00:44 by *** at K***
SCJ MADE CHANGES TO REPETITIVE LIMITATION ON 12/11/12 00:44

Mx Comment added on 01/29/13 16:27 by JXF at AMC
RECEIVED REVISION TO EO A300-7110-36896 REV D WHICH EXTENDS PER REPAIR TO 6000 FLT CYCLES.

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Mx Comment added on 08/03/13 12:05 by JFC at KSDF
REINSPECTED REPAIR PER EO A300 7110 36896D REPAIR FOUND TO BE
OK DEFERRAL REMAINS OPEN

Mx Comment added on 08/04/13 00:46 by *** at K***
SCJ MADE CHANGES TO REPETITIVE LIMITATION ON 08/04/13 00:46

Tail # N155UP
DI#: D 456668 Category: A Max Date: (SDF)
Extension? N Duration: 780 Days ATA: 78 30
MEL/CDL Ref:

Limitation : CHD HRS/CYC/DATE LIMITED- SEE MEL
Description: ENG-2 LH INBD T/REV FIXED STRUCTURE INNER BARREL OUTER SKIN
 CHAFES TEMP AND PERM REPAIR
Open Pg/Itm: 714225 / 3 Gtwy: KSAA Source: Date: 06/25/11 21:52
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Mx Comment added on 06/26/11 01:56 by *** at K***
KGB MADE CHANGES TO REPETITIVE LIMITATION ON 06/26/11 01:56

Mx Comment added on 06/26/11 01:58 by KGB at AMC
REINSPECT EA 300FH, WITH PERM T/REV REPLACEMENT WITHIN 6000FH.
PER EO A300-7830-41393-B

Mx Comment added on 08/05/11 19:43 by DUS at KSAA
ACCOMPLISHED INSPECTIONS PER PARA 6C AT INTERVALS NOT TO
EXCEED 300 FLIGHT HOURS. ACCOMPLISH THRUST REVERSER ASSEMBLY
REPLACEMENT WITHIN 6000 FLIGHT HOURS. REF D-456668 AND EO
A300-7830-41393-B

Mx Comment added on 09/10/11 01:00 by GLF at KSDF
ACCOMPLISHED REPEAT INSPECTION USING EO A300-7830-41393-B AS
REF. REINSPECT PER STEP 6.C. NO FURTHER CHAFING NOTED. D456668
REMAINS

Mx Comment added on 09/12/11 23:54 by *** at K***
R3W MADE CHANGES TO REPETITIVE LIMITATION ON 09/12/11 23:54

Mx Comment added on 09/27/11 19:00 by RWH at KMEM
PER EO A300-7830-41393, ORDERED #2 ENG. L/H TR. REQ. E032167.
DEFERRAL REMAINS OPEN

Mx Comment added on 12/15/11 15:15 by RNP at KSDF
ACCOMPLISHED REPEAT INSPECTION W/R/T EO A300-7830-41393-B PARA
6C NO FURTHER DAMAGED NOTED. DEFERRAL D456668 REMAINS OPEN.

Mx Comment added on 12/19/11 13:01 by *** at K***
DEL MADE CHANGES TO REPETITIVE LIMITATION ON 12/19/11 13:01

Mx Comment added on 03/13/12 19:20 by *** at K***
JET MADE CHANGES TO REPETITIVE LIMITATION ON 03/13/12 19:20

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Mx Comment added on 03/13/12 16:20 by CLA at KSDF
C/W REPEAT INSPECTION REF EO A300-7830-41393-B. NO FURTHER
CHAFING NOTED. D 456668 REMAINS OPEN.

Mx Comment added on 06/27/12 09:00 by GCB at KMEM
ACCOMPLISHED REPEAT INSP IAW EO A300-7830-41393-B PARA 6C NO
FURTHER DAMAGE NOTED

Mx Comment added on 06/27/12 15:13 by *** at K***
JXF MADE CHANGES TO REPETITIVE LIMITATION ON 06/27/12 15:13

Mx Comment added on 09/22/12 00:01 by MCW at KRFD
C/W REPEAT INSPECTION W/REF TO EO A300-7830-41393B PARA 6C. NO
FURTHER PROGRESSION NOTED

Mx Comment added on 09/24/12 23:18 by *** at K***
BLC MADE CHANGES TO REPETITIVE LIMITATION ON 09/24/12 23:18

Mx Comment added on 09/24/12 23:18 by BLC at AMC
RESET R/I C/W RFD FLT 0618 9/21/12 1041Z

Mx Comment added on 12/21/12 14:00 by DPJ at KELP
C/W REINSPECTION W/ REF. TO E.O. A300-7830-41393-B PARA 6C. NO
FURTHER DAMAGE NOTED.

Mx Comment added on 12/21/12 22:03 by *** at K***
JZL MADE CHANGES TO REPETITIVE LIMITATION ON 12/21/12 22:03

Mx Comment added on 03/15/13 11:00 by SAK at KPIE
C/W REPEAT INSP PER EO A300-7830-41393B D45668 REMAINS OPEN

Mx Comment added on 03/18/13 19:00 by *** at K***
JZL MADE CHANGES TO REPETITIVE LIMITATION ON 03/18/13 19:00

Mx Comment added on 06/03/13 01:00 by GLF at KSDF
COMPLETED REPEAT INSPECTION FOUND ADDITONAL DAMAGE TRANSFERRED
TO L/P 980873 IT 3

Mx Comment added on 06/03/13 14:45 by *** at K***
BXO MADE CHANGES TO REPETITIVE LIMITATION ON 06/03/13 14:45

Mx Comment added on 06/03/13 14:49 by BXO at AMC
FOLLOW-ON ACTIONS PER A300-7830-41393 REVISION "C"
ACCOMPLISHED PRIOR TO FURTHER FLT. RESET REPETITIVE TIMETABLE,
ORIGINAL LIMITATION REMAINS

Mx Comment added on 06/03/13 14:25 by CLA at KSDF
WORKED STEPS F(1)-(6). APPLIED 9394 IAW EO A300-7830-41393-C.
CURING MRS 2595561 6-3-13\ VERIFIED CURE COMPLETED. COMPLETED
EO A300-7830-41393-C. ITEM REMAINS DEFERRED.

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Tail # N155UP
DI#: D 491825 Category: Max Date: (SDF)
 Extension? N Duration: 275 Days ATA: 72 40
MEL/CDL Ref:

Limitation :
Description: PW4158-3: BURNER PRESSURE(PB) SENSE LINE ATTACHING BRACKET
 NUTPLATE DAMAGE REPAIR-#1 ENG
Open Pg/Itm: 36597 / 1 Gtwy: KORD Source: Date: 11/11/12 20:58
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Mx Comment added on 11/12/12 02:02 by KGB at AMC
 ACCOMPLISH PART REPLACEMENT DURING OR PRIOR TO NEXT ENGINE
 SHOP VISIT-PER EO 4000-7240-49105-A-#1 ENG

Mx Comment added on 11/12/12 22:23 by DVR at KORD
 REMOVED DAMAGED NUT PLATE AND RIVETS, INSTALLED NEW BOLT, NUT
 AND WASHER PER A300 AMM 70-00-00-02 AND EO 4000-7240-49105-A.
 REPLACE BRACKET ASSY AT NEXT ENG SHOP VISIT. PER EO
 4000-7240-49105-A PAR 4.B D491825 CREATED

Tail # N155UP
DI#: D 494076 Category: Max Date: (SDF)
 Extension? N Duration: 243 Days ATA: 28 40
MEL/CDL Ref:

Limitation :
Description: A300- FUEL QUANTITY INDICATION SYSTEM- RE ESTABLISH CDCCL
 WARNINGS IN AMM 28-46-21-4
Open Pg/Itm: 10398 / 1 Gtwy: KSDF Source: Date: 12/14/12 01:51
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Mx Comment added on 12/14/12 06:55 by R3W at AMC
 EO A300-2840-49324-B CONTAINS CRITICAL DESIGN CONDIGURATION
 CONTROL LIMITATION (CDCCL) WARNINGS APPLICABLE TO AMM TASK
 28-46-21-4. UTILIZE SECTION 6.B. ACTIONS BY, AIRCRAFT
 MAINTENANCE, WHEN ACCOMPLISHING AMM 28-46-21-4.

Mx Comment added on 12/14/12 08:17 by RNN at KSDF
 EO A-300-2840-49324B CONTAINS CRITICAL DESIGN CONFIGURATION
 CONTROL LIMITATION (CDCCL) WARNINGS APPLICABLE TO AMM TASK
 28-46-21-4 UTILIZE SECTION 6B, ACTIONS BY A/C MTX WHEN
 ACCOMPLISHING AMM 28-46-21-4. AUTH #D-494076 ASSIGNED DMI LOG
 UPDATED

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Tail # N155UP
DI#: D 509655 Category: A Max Date: (SDF)
 Extension? N Duration: 16 Days ATA: 54 20
MEL/CDL Ref:

Limitation : CHD HRS/CYC/DATE LIMITED- SEE MEL
Description: NO. 2 ENGINE AFT LOWER PYLON FAIRING MISSING/LOOSE RIVET
 INTERIM REPAIR

Open Pg/Itm: 207843 / 2 Gtwy: KSDF Source: Date: 07/28/13 13:21
Discrep:

Mx Comment added on 07/28/13 17:30 by CRD at AMC
C/W APPENDIX A.2 PER EO A300-5450-22281-H, NEED TO ACCOMPLISH
SOLID RIVET REPLACEMENT PER A300 SRM WITHIN 1500 FLIGHT
CYCLES. NO.2 ENG INBD SIDE

Mx Comment added on 07/28/13 18:30 by RNP at KSDF
REMOVED SHEARED FASTNER AND INSTALLED BLIND RIVET PER EO A300
5450 22281 APP A STEP 2 DEFERRED PER EO A300 5450 22281 H
REPAIR OR REPLACE IN 1500 FLT CYCLES D509655 ASSIGNED

Tail # N155UP
DI#: I 300873 Category: Max Date: (SDF)
 Extension? N Duration: 998 Days ATA: 57 00
MEL/CDL Ref:

Limitation :
Description: RT WING #3 O/B SLAT HAS DENT W/IN LIMIT

Open Pg/Itm: 367981 / 3 Gtwy: KSDF Source: Date: 04/17/05 00:42
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Mx Comment added on 04/17/05 04:44 by LDC at AMC
MX REPORTS DENT AT MOST O/B (#3) SLAT ON RIGHT WING = 3.8" X
1.6" X .06D. OKAY PER SRM 57-41-12 FIGURE 101. ITEM OPENED FOR
VISIBILTY. NO ACTION REQUIRED.

Mx Comment added on 11/17/07 21:45 by SNS at KSDF
ITEM PREVIOUSLY DEFERRED ON I ITEM I 300873 WITHIN LIMITS ITEM
REMAINS OPEN

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Tail # N155UP
DI#: I 376750 Category: Max Date: (SDF)
Extension? N Duration: 999 Days ATA: 57 00
MEL/CDL Ref:

Limitation :
Description: L/H I/B FLAP LOWER SKIN T/E DENT WITH GAUGE (FOR VISABILITY ONLY)
Open Pg/Itm: 932496 / 2 Gtwy: KSDF Source: Date: 05/28/08 10:22
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Mx Comment added on 05/28/08 14:25 by JYV at AMC
JIM/AMC - THIS DEFERRAL IS FOR VISABILITY AND TRACKING PURPOSE ONLY - PERM REPAIR WAS ACCOMPLISHED ON D375654 AS PER E.O. A300-5750-29323-B.

Mx Comment added on 05/28/08 22:25 by CRW at KSDF
ASSIGNED I ITEM TO FLAP. REF EO A300-5750-29323-B. I376750

Tail # N155UP
DI#: I 456581 Category: Max Date: (SDF)
Extension? N Duration: 781 Days ATA: 78 00
MEL/CDL Ref:

Limitation :
Description: #2 ENG OTBD T/R UPPER BIFURCATION INNER BARREL ASSY SKIN REPAIR
Open Pg/Itm: 714223 / 1 Gtwy: KSAA Source: Date: 06/24/11 15:40
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Mx Comment added on 06/24/11 19:48 by JZL at AMC
ACCOMPLISHED PERM PER E.O. A300-7830-40521-C APP. A. NRC 463893 AND EXTENDED DOC'S 103789 THRU 103800 .T/R PN 221-4126-1099CR SN 0897001.OPENED FOR VISIBILITY.

Tail # N155UP
DI#: I 456633 Category: Max Date: (SDF)
Extension? N Duration: 781 Days ATA: 57 00
MEL/CDL Ref:

Limitation :
Description: RH WING INBD T/E FLAP BOTTOM SKIN BET RIS 24B & 25A DENT REPAIR
Open Pg/Itm: 714223 / 2 Gtwy: KSAA Source: Date: 06/25/11 10:26
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Mx Comment added on 06/25/11 14:33 by JZL at AMC
ACCOMPLISHED REPAIR PER E.O. A300-57-50-43248-A PAR.6.A.,REF
NRC 464102,EA 300-5753-01-A3218. "I" ITEM ISSUED FOR TRACKING.

Mx Comment added on 06/26/11 02:33 by RPX at KSAA
ACCOMPLISHED REPAIR ON RH WING INBD FLAP LWR SKIN JUST OTBD OF
RIB 24 T/E PER UPS EO A300-5750-43248-A PARA 6A ISSUED
I-456633 FOR TRACKING AND VISIBILITY OF PERMENANT ALLOWABLE
DAMAGE. REF UPA NRC #464102.

Tail # N155UP
DI#: I 498204 Category: Max Date: (SDF)
 Extension? N Duration: 183 Days ATA: 52 00
MEL/CDL Ref:

Limitation :
Description: BULK CARGO DOOR 2EA DENTS WITHIN LIMITS FWD OF FR68 AND AFT
 OF FR68
Open Pg/Itm: 121490 / 3 Gtwy: KDSM Source: Date: 02/12/13 10:26
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Mx Comment added on 02/12/13 15:31 by JXF at AMC
PREVIOUSLY COVERED UNDER D462188, ALL PREVIOUS REQUIREMENTS
HAVE BEEN MET, OPENED FOR VISIBILITY AND TO ADD TO ADM.

Mx Comment added on 02/12/13 17:52 by GLL at KDSM
DENTS ADDED TO ALLOWABLE DAMAGE MAP (ADM).

