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# ATTACHMENT A

**Monthly Maintenance Summary, September 2004**

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# ATTACHMENT B

## **Maintenance Procedures Manual Responsibilities**

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## **Maintenance Procedures Manual**

### **Maintenance Organization** (Continued)

### **Responsibilities**

The Maintenance Department is responsible for the proper, efficient performance of all maintenance on the company flight equipment and to provide airworthy aircraft for all operations.

It is the responsibility of the Maintenance Department to maintain the airworthiness of its aircraft, including airframes, aircraft engines, propellers, appliances, and parts thereof, in accordance with Company policies and procedures and current Federal Regulations.

The Maintenance Department is responsible for performing such maintenance in accordance with Company policies and procedures and current Federal Regulations concerning aircraft maintenance and airline operations.

The Maintenance Department consists of two (2) major sections - Maintenance and Quality Assurance.

This Chapter provides descriptions which show the functions and responsibilities of the various sections which make up the Maintenance Department.

Except as otherwise noted, the immediate supervisor shall assume the duties and responsibilities of a vacant position unless delegated to another qualified Company employee.

All maintenance, repair and/or alteration to aircraft will be accomplished by certified airmen holding FAA rating appropriate to the tasks involved. The work will be done in accordance with Company and Manufacturers Maintenance Manuals or FAA approved data.

Any work not accomplished by Company personnel or not performed by a certified repair station or another FAA certificate holder under the provisions of FAR 121.379, must be done in accordance with Company procedures and Manufacturers Maintenance Manuals or FAA approved data.

**Maintenance  
Procedures  
Manual**

**Management  
and Personnel  
Duties and  
Responsibilities**

**Director of Maintenance FAR 121.365**

The Director of Maintenance reports directly to the President and is responsible for the overall administration, coordination, and technical control of maintenance operations to ensure all aircraft, engines, and appliances are maintained in accordance with the Corporate Airlines approved maintenance program. He is responsible for Company compliance of all ADs. He is responsible for obtaining the necessary technical personnel to achieve the departmental maintenance program.

The Director of Maintenance shall:

1. Enter into agreements with other organizations for the proper inspection, maintenance, and overhaul of Company airplanes, systems, and equipment.
2. Arrange through the Chief Inspector to make all required reports to the FAA and other legitimate authorities.
3. Establish an evaluation plan which will provide information relative to the aircraft Maintenance Department's performance of established Company objectives and goals.
4. Designing work tasks and assigning properly qualified persons to best achieve the desired end product considering airworthiness, aircraft availability.
5. Scheduling manpower to accomplish the planned or anticipated work load.
6. Ensure proper MEL management procedures are in place and operating correctly.
7. Formulating departmental procedures to support and carry out those Company policies.
8. Developing plans for the in-house overhaul/repair of equipment and aircraft as may be economically feasible.
9. Detailing plans, including requirements to support scheduled operations and known maintenance events.

## **Maintenance Procedures Manual**

### **Management and Personnel Duties and Responsibilities**

(continued)

7. Establishing necessary preventive maintenance programs for maintenance support.
8. Reviewing all Service Bulletins and Airworthiness Directives with the Chief Inspector for determination and compliance needs.
9. Responsibility to establish maintenance program requirements, including specifications, practices and procedures in accordance with manufacturers instructions, FARs and company manual.
10. Responsibility to ensure that a high level of proficiency and knowledge is attained by all personnel.
11. Arranging and scheduling training as needed.
12. Providing for proper supervision of all activities and personnel.
13. Developing performance standards.
14. Designate supervisor to assume his duties in case of his absence. Letter to be placed in that persons training file.

### **Chief Inspector FAR 121.365**

The Chief Inspector reports directly to the President. Responsible for the monitoring of maintenance practices and procedures. Ensures the safety and continued airworthiness of all aircraft, within the guide lines required by the FARs and current FAA requirements. His duties shall include, but not be limited to:

1. Monitoring workmanship and materials to verify that applicable Company rules and Federal Aviation Regulations and Standards are complied with.
2. Conducting surveillance and monitoring the proper accomplishment of the approved maintenance and reliability programs. Provide oversight of the CAS Program. Review all parts rejection forms for quality and reliability issues. Coordinate with the Mgr Maintenance Programs applicable parts rejection issues which may impact the operation and/or bring about an on-site audit of the ROV in concern.

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(continued)

3. Coordinating the establishment of maintenance program requirements including specifications, practices, and procedures in accordance with manufactures instructions, FARs, and Company Manual System, with the Director of Maintenance.
4. Ensuring that all Company aircraft used in air transportation are properly certificated and maintained in accordance with approved Operations Specifications, Federal Aviation Regulations and Company policy.
5. Ensuring that all applicable outside agencies and suppliers maintain compliance with FAA and Company standards.
6. Planning and controlling the application of Inspection methods, including NDT methods and procedures to ensure the safe, reliable, performance of the Company's aircraft fleet.
7. Ensuring periodic audits are performed of the Maintenance organization, maintenance vendors, and fuel vendors.
8. Approving short-term escalation's per Operations Specifications.
9. Monitoring NDT workmanship, NDT materials and NDT equipment operation to verify that applicable Company and Federal Aviation Administration (FAA) regulations and standards are complied with, as applicable.
10. Oversees the development of all Engineering orders which alter or repair aircraft and aircraft equipment and ensures that all efforts are for the purpose of improving reliability or improving aircraft safety.
11. Initiating and publishing aircraft equipment maintenance and overhaul specifications and programs.
12. Review of all Service Bulletins and Airworthiness Directives for applicability and compliance.
13. Ascertaining that all applicable Airworthiness Directives are complied with.

## **Maintenance Procedures Manual**

### **Management and Personnel Duties and Responsibilities**

(continued)

14. Monitoring FAR's and Advisory Circulars for applicability to Company aircraft.
15. Development of statistical and analytical program to ensure continuous airworthiness.
16. Establishing and enforcing a policy for the inspection and tagging of all required components and parts to ensure that Company standards are met.
17. Performing required inspections during countermand decisions.
18. Establishing a periodic check procedure for the calibration of Company precision test equipment used in the repair of Company aircraft, component parts, accessories, and appliances; devising and maintaining a system of keeping records and checks to ensure that the established check periods are not exceeded.
19. Designate inspector/auditor to assume his duties in case of his absence. Letter to be placed in that persons training file.

### **Manager of Maintenance Training**

The Manager of Maintenance Training reports to the Chief Inspector or his designee.

1. Maintaining current training records for Company and on-call maintenance vendor personnel as required for intended functions.
2. Monitoring on-the-job training and translates on-the-job and other training given by other companies and vendor representatives in the individual's training files.
3. Develops in house training curriculum as required.



**Maintenance  
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(continued)

**Line Maintenance Station Manager**

The Line Maintenance Station Manager reports to the Maintenance Manager or his designee. His duties shall include but are not limited to:

1. Coordinates activities of the maintenance personnel assigned to the station.
2. Ensures that aircraft maintenance performed at his station has been accomplished in accordance with applicable Federal Aviation Regulations, proper maintenance manual and Company policies.
3. Responsible for all activities, equipment and personnel at the Line Maintenance station.
4. Ensures all maintenance records are properly controlled and dispositions requirements are carried out in a timely manner and in accordance with company procedures.
5. Responsible for the administration of company policies and procedures. When necessary, assists in formulation of procedures required to meet agreed upon performance requirements.

**Maintenance Foreman**

The Maintenance Foreman reports to the Maintenance Manager or his designee. He is responsible to ensure that work accomplished by the mechanics under his direction complies with company policies and regulations. His duties shall include, but not be limited to:

1. Assign each mechanic in his group detailed work requirements to be performed.
2. Responsible to keep himself familiar with all current maintenance standards and methods.
3. Responsible for the proper completion of all work cards, shift turnover reports and the return of all tools and equipment at the end of his shift.

## **Maintenance Procedures Manual**

### **Management and Personnel Duties and Responsibilities** (continued)

4. Responsible to ensure that the mechanics under his supervision perform work in a safe manner.
5. Responsible for the documentation of any training performed under his supervision.
6. Responsible for the monitoring of current MEL status.
7. Ensure that proper turnover of work assigned is accomplished.
8. Responsible for the cleanliness of the work areas in which his crew is assigned.
9. Coordinating requirements for manpower, material and aircraft availability.

### **Manager Inventory Control**

The Manager of Inventory Control is responsible to the to the Director of Maintenance or his designee for the overall daily operation and efficiency of the department. Duties shall include, but not be limited to, the following:

1. Supervise and direct the activities of assigned personnel.
2. Coordinate Company requirements for parts and materials with the requesting departmental Supervisor, to provide requested items in a timely manner consistent to maintenance needs.
3. Ensure the use of applicable priorities to provide optimum use of shipping methods for on time delivery of requested items.
4. Consistently monitor the Inventory Control System to ensure that the integrity of material requests, purchases, repair orders, receivables and stock levels are maintained.
5. Be responsible for purchasing and maintaining proper inventory levels based on fair quotes from approved vendors.
6. Train assigned personnel in the proper methods of our Inventory

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(continued)

- Control System.
7. Provide Maintenance with as much information regarding acquisition and delivery of parts / materials / products as possible.
  8. Any other duties assigned or deemed necessary by the Director of Maintenance or his designee.
- 
9. Administers Scrap Parts Handling Program.

**Inspector / Auditor, FAR 121.365,121.371**

Quality Assurance inspectors are responsible to the Chief Inspector or his designee for the efficient determination of airworthiness for the work being performed. Inspection personnel perform audits of vendors providing service to the Company. Duties shall include, but not be limited to:

1. Arranges for or makes the necessary inspections of aircraft as required by work cards or any time there is a RII inspection to be performed.
2. Performs surveillance of parts and material from vendors to ensure proper certification source and quality of parts, components, and materials purchased by the Company.
3. Monitoring workmanship and materials to verify that the Company and FAA rules, regulations, and standards are complied with.
4. Monitoring proper completion of required paperwork documentation.
5. Monitoring compliance with FAR's, Airworthiness Directives, and Company procedures

## **Maintenance Procedures Manual**

### **Management and Personnel Duties and Responsibilities** (continued)

6. Performing audits of the Maintenance organizations, maintenance vendors, and fuel vendors.
7. Ensuring that items procured or serviced outside the Company meet airworthiness requirements of this manual.

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### **Manager Maintenance Programs FAR 121.365**

The Manager of Maintenance Programs is responsible to the Chief Inspector. The Duties include, but are not limited to:

1. Continual monitoring of all time / event controlled functions to ensure integrity and timeliness of scheduling.
2. Responsible for maintaining time records on all aircraft engines, components, parts, and equipment as required by Company, FAA, and other governmental agencies.
3. Ensures that time records and reports are correct, current, and adequate to meet the requirements of the operation.
4. Maintains aircraft flight log and inspection records in a current and accurate status.
5. Maintains time records and current status of applicable ADs on all aircraft engines, components, parts and equipment.
6. Monitors preservation of required aircraft records

### **Records Clerk**

The Records Clerk is responsible to the Manager of Maintenance Programs. The duties include, but are not limited to:

1. Assist in maintaining records on all aircraft engines, components, parts and equipment as required by the Company, FAA and other agencies.
2. Assist in maintaining aircraft and inspection records in a current and accurate status.

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Responsibilities**  
(continued)

**Manager Maintenance Planning FAR 121.365**

The Manager of Maintenance Planning is responsible to the Chief Inspector or his designee. The Duties include, but are not limited to:

1. Development of proposed work scopes based upon forecasted required maintenance checks, inspections, component changes and other time / event controlled functions.
2. Preparation of Maintenance Work Packages consisting of routine check cards, AMDs, ADs, and component changes. Reviews each work package to ensure it is complete, correct and issued in advance of planned aircraft arrival for maintenance.
3. Continual monitoring of all time / event controlled functions to ensure integrity and timeliness of scheduling.

**Avionics Manager**

The Avionics Supervisor is responsible to the Director of Maintenance or his designee. The Duties include, but are not limited to:

1. Ensure that work accomplished by all Avionics Technicians complies with company policies and regulations.
2. Coordinate the installation of new systems using new and existing methods.
3. Review all Avionics system modifications and report technical benefits and cost evaluations to upper management.
4. Monitor shop equipment for proper operation and calibration.
5. Incorporate technical updates to all Avionics technical publications.
6. Analyze current and future maintenance tasks and collaborate with Maintenance Foreman to determine the most efficient course of action.

## **Maintenance Procedures Manual**

### **Management and Personnel Duties and Responsibilities** (continued)

#### **Avionics Technician**

Avionics Technicians will report to the Avionics Supervisor or his designee. Duties include, but are not limited to:

1. Ensures that all tasks assigned are completed using approved methods and techniques.
2. Adheres to all applicable Federal Aviation Regulations, Federal Communication Commission Regulations (as Required), and Company policies and procedures.
3. Maintains work area in a clean, neat and safe condition at all times.

#### **Mechanic**

Aircraft Mechanics will report to the Maintenance Foreman or his designee. In addition, specific responsibilities are as follows:

1. The making of repairs, installation, refurbishing, servicing, inspections, checks and tests on assigned company aircraft as specified in the applicable work sheets and work records.
2. Ensures that all tasks assigned are completed using approved methods and techniques.
3. Adheres to all applicable Federal Aviation Regulations and the Company policies and procedures outlined in this manual.
4. Maintains his work area in a neat, clean, and safe condition at all times.

#### **Purchasing**

Purchasing is responsible to the Manager of Inventory Control. Duties include, but are not limited to:

1. Responsible for providing the maintenance department with sufficient quantities of supplies and materials, for the completion of maintenance in an orderly fashion.

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(continued)

2. To ensure aircraft spare parts are procured from only approved vendors, as indicated on the Company's vendor listing. Ensuring that proper documentation is provided with parts received.
3. Coordinates with Maintenance for the acquisition of materials, parts and supplies needed for the accomplishment of scheduled maintenance.
4. Verifies the proper issuance of purchase orders and ensures proper purchase authorizations have been obtained.
5. Ensuring that all rotatable, consumable, and bulk stock items are maintained at proper levels.
6. Verify that vendors have been approved by the Quality Assurance Department when required.
7. Maintain an accurate inventory listing of all rotatable items and the condition of all components.
8. Issuance of purchase orders for proper authorization.

**Inventory Specialist**

The Inventory Specialist is Responsible to the Manager of Inventory Control. Duties shall include, but not be limited to:

1. Maintaining assigned location in a clean, safe, and organized manner.
2. Coordinate with Inspector or Inspector Designee to accomplish a receiving inspection for required components and material for the purpose of aircraft maintenance.
3. Ensure proper storage and segregation of items, including items with specific storage requirements such as flammables. Ensure all items are properly identified.
4. Maintain a time control list of *Shelf-Life* items and ensure the removal of items at or before expiration date.

## **Maintenance Procedures Manual**

5. Maintain identification and control of all tooling and monitor for serviceable condition and calibration status as required.
6. Ensure use of proper shipping methods and containers.

### **Maintenance Manager**

The Maintenance Manager will report directly to the Director of Maintenance or his designee and is responsible for the day to day scheduled and unscheduled maintenance of company aircraft. He will coordinate with the Maintenance Foreman(s) to ensure that the most expedient and efficient utilization of manpower is achieved.

1. Ensure that work performed under his supervision is performed in an airworthy manner.
2. That company procedures are adhered to by maintenance personnel.
3. Coordinate with the Line Maintenance Station Managers on a day to day basis for his maintenance requirements.
4. Coordinate with Maintenance Planning for scheduled and unscheduled maintenance. Ensure MCI and MELs are scheduled for corrective action in a timely manner.

### **Director of Safety FAR 119.63**

The Director of Safety has the authority to act in behalf of the President in matters of safety concerns.

### **Maintenance Personnel Duty Time Limitations FAR 121.377**

Within the United States, each certificate holder (or person performing maintenance or preventive maintenance functions for it) shall relieve each person performing maintenance or preventive maintenance from duty for a period of at least 24 consecutive hours during any seven consecutive days, or the equivalent thereof within any one calendar month.



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# **ATTACHMENT C**

**FAA Surveillance and Evaluation Program letter  
Dated October 15, 2004**

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U.S. Department  
of Transportation  
**Federal Aviation  
Administration**

Flight Standards District Office  
2 International Plaza  
Suite 700  
Nashville, Tennessee 37217  
(615) 324 1323, Fax: (615) 324 1324

October 15, 2004

Mr. Douglas Caldwell  
Corporate Airlines, Inc.  
693 Fitzhugh Blvd.  
Smyrna, TN 37167

Dear Mr. Caldwell:

The FAA's Surveillance and Evaluation Program (SEP) Team recently assisted the Nashville Flight Standards District Office in conducting a risk analysis and system safety review of Corporate Airlines. The FAA mandates this review as a result of the 90-Day Safety Review requirements initiated in 1996. One recommendation of this Safety Review was to "Initiate a project to make surveillance of air carriers more systematic and targeted to deal with identified risks." Accordingly, all US air carriers certified to FAR Part 121 standards are subject to a risk analysis and system safety review each quarter. By design, this review is a collaborative effort between the local Flight Standards District Office holding certificate management responsibility and the SEP Team and each air carrier.

The objective of this analysis and review is to assist our Certificate Management Team (CMT) identify any potential risks related to your operation that may affect your ability to operated safely and remain in compliance with the appropriate regulations. Unlike other safety audits conducted in the past, this review has no set completion date, but is a continuous process using risk analysis methods.

As a result of the most recent risk analysis and safety review of Corporate Airlines, the following potential risks or areas of concern were identified:

During fueling of company aircraft at outstations it was noted that fuel vendors were not following company procedures when refueling of your aircraft. This could result in improper fueling of aircraft or an incident involving fueling of company aircraft.

A recent self-disclosure from your company indicated that an aircraft was flown to a maintenance facility without the identified maintenance discrepancy being entered into the aircraft Maintenance Log or a request for the required special flight permit to be issued.

With a new winter season upon us, surveillance will be performed on the company's deicing program. Surveillance of training as well as the proper function and use of deicing equipment are scheduled.

Surveillance will be performed to determine that aircraft inspection task cards are being completed in accordance with the company's approved inspection program.

CONCURRENCES
ROUTING SYMBOL CWJ
INITIALS/SIG [Redacted]
DATE 10/15/04
ROUTING SYMBOL DGM
INITIALS/SIG [Redacted]
DATE 10-15-04
ROUTING SYMBOL AKS
INITIALS/SIG [Redacted]
DATE 10/15/04
ROUTING SYMBOL DLF
INITIALS/SIG [Redacted]
DATE 10-15-04
ROUTING SYMBOL HJC
INITIALS/SIG [Redacted]
DATE 10-15-04
ROUTING SYMBOL
INITIALS/SIG
DATE
ROUTING SYMBOL
INITIALS/SIG
DATE
ROUTING SYMBOL
INITIALS/SIG
DATE

Recent surveillance of maintenance discrepancy items indicated that there is repetitive carryover of eligible MEL items without proper corrective action. Discrepancies were discovered deferred per MEL then repaired and signed off. The identical discrepancy reoccurred and was deferred per MFI again. The discrepancy remained deferred until MEL time limits ran out before the discrepancy was repaired and signed off.

The installation of new avionics systems (GPS, TAWS and MFD) is not addressed in the company's aircraft MEL. With the addition of this new equipment, revisions to appropriate company manuals and training programs for aircrews, maintenance personnel, and ground support personnel will receive additional surveillance.

During FAA inspections of company line stations, it was discovered that certain American Airlines accountability forms are being utilized by Corporate Airlines. Additional inspections by FAA personnel is scheduled to ensure that such forms are ancillary to those of Corporate Airlines and are not being used in lieu of Corporate Airlines forms.

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Past surveillance indicates that seat back break over tension may not be properly maintained on company aircraft. Further oversight is scheduled to determine whether seat back break over instructions on inspection check cards are being properly applied.

The Director of Safety will receive surveillance to ensure compliance with those activities required as described within company manuals.

With the recent turnover of experienced aircrew members including key personnel within your training department, added surveillance will be conducted during and following training to ensure the highest standards for safety of flight crews remains in effect.

Special emphasis surveillance is scheduled for all outsource maintenance vendors to ensure that your company has effective management and oversight procedures within the Corporate Airlines audit programs. These inspections are required in accordance with FAA Order N8300.115. The ATOS Safety Attribute Inspection (SAI) data collection tools will be used as guidance and tracking for these inspections. All inspection results and findings will be provided to the company.

We are submitting the above potential risks for your review. Corporate Airlines should examine these identified risks and if necessary determine the corrective actions to mitigate them. In order to determine the effectiveness of your corrective action, the SEP Team will continue to assist the Nashville Flight Standards District Office with the continuous risk management analysis of your operations and the development of a surveillance program specifically tailored to monitor the results of these corrective actions.

Sincerely,

Charles W. Jones, II  
POI

David G. Miller  
PMI

A. Keith Stem  
PAI

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# ATTACHMENT D

**Aircraft Maintenance Log pages 10/05/04 to 10/18/04**

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**Maintenance Documentation  
For Flight 5966 – 10/19/04  
Corporate Airlines, Inc. (O3XA)  
BAE-3201 - N875JX**

**These are copies for Official Use Only.**

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**Aircraft  
Maintenance  
Log Pages  
10/05 to 10/18**

Copy obtained from:

**Company Records**

Provided by:

**Corporate Airlines Chief Inspector**

ACFT N 8752X  
 DATE 10/5/04  
 ACFT TYPE 5332

FIRST FLIGHT OF DAY  
 ITEMS CHECKED BY: [Signature]  
 EMP # 1268

VOR CHECK  
 BY: Angus Thibault  
 EMP # 1976  
 STA MDD 207  
 #1 0 #2 -10 #3 0

BEARING ERROR  
 ENGINE PERFORMANCE DATA  
 IAS \_\_\_\_\_ IOAT \_\_\_\_\_  
 PRESS ALT \_\_\_\_\_

ACFT ACCEPTED BY	EMP #	STA	OIL ADDED (PNTS)
PIC <u>[Signature]</u>	1268	1	
PIC <u>[Signature]</u>	1268	2	
PIC <u>[Signature]</u>	1268	3	
PIC <u>[Signature]</u>	1268	4	

ENG ANTHICE	ENG#	EGT/ITT	TOLEPR	NG/N1	FUEL FLOW	NP/N2	OIL PRESS	OIL TEMP
1								
2								

DISCREPANCIES  
 ITEM# 1 EMP# 1226 FLT# 9864 STA  
 TAT 21922 TOC 28900 DATE 10/5/04 ATA 34-50  
 [Handwritten notes: ... 1-SD-C ...]

ACTION TAKEN  
 BY: [Signature]  
 EMP # 3028  
 OUT  BUYBACK  RII

ITEM# 2 EMP# 3028 FLT# MAX STANBY TAT 21522 TOC 28500 DATE 10-5-04 ATD 5-20  
 [Handwritten notes: ... B3 Inspection ...]

BY: [Signature]  
 EMP # 3028  
 OUT  BUYBACK  RII

ITEM# 3 EMP# 3028 FLT# MAX STANBY TAT 21522 TOC 28500 DATE 10-5-04 ATD 5-20  
 [Handwritten notes: ... A Check Required ...]

BY: [Signature]  
 EMP # 3028  
 OUT  BUYBACK  RII

LOG PAGE  
 56523

AIRCRAFT LOG AND MDR REVIEW  
 CONDUCTED BY: [Signature]  
 DATE: 10/05/04  
 EMP # 3103 STA 1941

AIRWORTHINESS RELEASE  
 CERTIFIES THAT CHECK PERFORMED  
 HAS BEEN COMPLETED IN AN AIRWORTHY  
 MANNER AND IN ACCORDANCE WITH  
 COMPANY REQUIREMENTS.

BY: [Signature]  
 EMP # 3103  
 OK PERFORMED [Signature] STA MIXIME CND  
 DATE: 10-06-04

ACFT N 8250X  
 MONTH DAY YEAR  
 DATE 10/12/04  
 ACFT TYPE 5532

FIRST FLIGHT OF DAY  
 TEMS CHECKED BY: [Signature]  
 EMP # 1268

VOR CHECK  
 BY: [Signature]  
 EMP # [Signature]  
 STA #1 #2 #3

ENGINE PERFORMANCE DATA  
 IAS \_\_\_\_\_ IOAT \_\_\_\_\_  
 PRESS ALT \_\_\_\_\_

ACFT ACCEPTED BY	EMP #	STA	OIL ADDED (PINTS)
PIC [Signature]	268	TBN	
PIC [Signature]	268	STL	

ENG ANTI-ICE	ENG #	EGT/ITT	TO/EPF	NG/N1	FUEL FLOW	N/P#2	OIL PRESS	OIL TEMP
DEICE SYSTEM <td>1</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	1							
	2							

BLEED AIR SETTINGS  
 LEFT \_\_\_\_\_ RIGHT \_\_\_\_\_

DISCREPANCIES

ITEM# 1 EMP# 3093 FLT# MAX STASYSZ TAT 219439 TO 22928 DATE 10-12-04 ATA 5-20  
 A check was accomplished A check engine

BY: [Signature] EMP # 3093  
 OUT  BUYBACK  RII

ITEM# 2 EMP# 3093 FLT# MAX STASYSZ TAT 219439 TO 22928 DATE 10-12-04 ATA 33  
 LCH AFT MAIN LIGHT Temp [Signature] replaced bulbs

BY: [Signature] EMP # 3093  
 OUT  BUYBACK  RII

BY: [Signature] EMP # \_\_\_\_\_  
 OUT  BUYBACK  RII

BY: [Signature] EMP # \_\_\_\_\_  
 OUT  BUYBACK  RII

BY: [Signature] EMP # \_\_\_\_\_  
 OUT  BUYBACK  RII

BY: [Signature] EMP # \_\_\_\_\_  
 OUT  BUYBACK  RII

LOG PAGE 56529  
 AIRCRAFT LOG AND MDR REVIEW  
 CONDUCTED BY: [Signature] DATE: 10-12-04  
 EMP # 3093 STA 57L

1<sup>st</sup> COPY / TOP PAGE REMAINS IN LOG DO NOT REMOVE  
 2<sup>nd</sup> COPY / WHITE PAGE FORWARD TO RECORDS DEPT.  
 3<sup>rd</sup> COPY / YELLOW PAGE STATION USE

AIRWORTHINESS RELEASE  
 CERTIFIES THAT CHECK PERFORMED HAS BEEN COMPLETED IN AIRWORTHY MANNER AND IN ACCORDANCE WITH COMPANY REQUIREMENTS.  
 BY: [Signature] EMP # 3093  
 DATE: 10-12-04  
 STASYSZ TIME 0745

ACFT N 82533  
 DATE 10/16/04  
 ACFT TYPE J33201

FRST FLIGHT OF DAY  
 ITEMS CHECKED BY:  
 PIC \_\_\_\_\_  
 EMP # \_\_\_\_\_

VOR CHECK  
 BY: \_\_\_\_\_  
 EMP # \_\_\_\_\_  
 STA \_\_\_\_\_

BEARING ERROR  
 #1 \_\_\_\_\_ #2 \_\_\_\_\_ #3 \_\_\_\_\_

ACFT ACCEPTED BY	EMP #	STA	OIL ADDED (PINTS)	ENG #	EGT/ITT	TO/PR	NGN/1	FUEL FLOW	N/P/N2	OIL PRESS	OIL TEMP
PIC				1							
PIC				2							
PIC											

DISCREPANCIES  
 ITEM# 1 EMP# 3051 FLT# NYX STA NYX  
 DATE 10/16/04  
 ACTION TAKEN  
 I will check due to engine check backward of 400 RPM  
 BY: [Redacted] EMP# 3051

ITEM# 2 EMP# 3058 FLT# NYX STA NYX  
 DATE 10/16/04  
 ACTION TAKEN  
 Remove 4 Bolts from #1 Drive Tail Tow  
 CAPTAIN'S DAVE DISPLAY UNRELIABLE  
 CHECKS MADE # 31-13, AUTH # 1-5A-C  
 BY: [Redacted] EMP# 3058

ITEM#	EMP#	FLT#	STA	P/N OFF	S/N OFF	P/N ON	S/N ON	BY:	EMP #	OUT	BUYBACK	RI
				622-6524-003	FORO	622-6524-003	3316			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
										<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

LOG PAGE AIRCRAFT LOG AND/MDR REVIEW  
 CONDUCTED BY: [Redacted]  
 DATE: 10/16/04  
 EMP # 3051 STA NYX  
 AIRWORTHINESS RELEASE  
 CERTIFIES THAT CHECK PERFORMED  
 HAS BEEN COMPLETED IN AIRWORTHY  
 MAJOR AND IN ACCORDANCE WITH  
 COMPANY REQUIREMENTS.  
 CK PERFORMED [Redacted]  
 DATE: 10/16/04  
 EMP # 3051 STA NYX TIME 1200

1st COPY / TOP PAGE REMAINS  
 IN LOG DO NOT REMOVE

2nd COPY / WHITE PAGE  
 FORWARD TO RECORDS DEPT

3rd COPY / YELLOW PAGE  
 STATION USE



ACFT N 87534  
 MONTH 10 DAY 18 YEAR 04  
 DATE 10/18/04  
 ACFT TYPE 530

FIRST FLIGHT OF DAY  
 ITEMS CHECKED BY: [Signature]  
 PIC [Signature]  
 EMP # 11579

VOR CHECK  
 BY: \_\_\_\_\_  
 EMP # \_\_\_\_\_  
 STA \_\_\_\_\_

BEARING ERROR  
 #1 \_\_\_\_\_ #2 \_\_\_\_\_ #3 \_\_\_\_\_

ENGINE PERFORMANCE  
 DATA  
 IAS \_\_\_\_\_ IOAT \_\_\_\_\_  
 PRESS ALT \_\_\_\_\_

ACFT ACCEPTED BY	EMP #	STA	OIL ADDED (PINTS)	STA 1	STA 2	STA
PIC <u>[Signature]</u>	<u>11579</u>	<u>11579</u>				
PIC						
PIC						

ENG ANTIICE	ON	OFF	BLEED AIR SETTINGS
DEICE SYSTEM	ON	OFF	LEFT _____ RIGHT _____

ENG#	EGT/ITT	TO/EPR	NG/N1	FUEL FLOW	N/P/N2	OIL PRESS	OIL TEMP
1							
2							

DISCREPANCIES

ITEM# 1 EMP# 3093 FLT# AV STA SL  
 TAT 21970.6 TO 28960 DATE 10-18-04 ATA 05-20  
Accomplished check item

ACTION TAKEN

BY: [Signature]  
 EMP # 3093  
 OUT  BUYBACK  RI

BY: [Signature]  
 EMP # 3093  
 OUT  BUYBACK  RI

ITEM# 2 EMP# 3053 FLT# MX STA SL  
 TAT 21970.6 TO 28960 DATE 10/18/04 ATA 54  
Inspected Tail Section of Discontinued Tail Crack Has  
After Inspection of 15 Rivets in Cracks on SEM 54-10 Tails  
Approved Changes MCI 515 5400 B.

P/N OFF S/N OFF P/N ON S/N ON

BY: [Signature]  
 EMP # 3053  
 OUT  BUYBACK  RI

BY: [Signature]  
 EMP # 3053  
 OUT  BUYBACK  RI

ITEM# 3 EMP# 3053 FLT# MX STA SL  
 TAT 21970.6 TO 28960 DATE 10/18/04 ATA 54  
Inspected Section of Forward To Rail Section of S.E.M.  
54-10 Tails from 15 Rivets in Advance of Davis Abort Section  
Approved Changes MCI 515 5400 B.

P/N OFF S/N OFF P/N ON S/N ON

BY: [Signature]  
 EMP # 3053  
 OUT  BUYBACK  RI

BY: [Signature]  
 EMP # 3053  
 OUT  BUYBACK  RI

LOG PAGE 56535  
 AIRCRAFT LOG AND MDR REVIEW  
 CONDUCTED BY: [Signature]  
 DATE: 10-18-04  
 EMP # 3093 STA SL

AIRWORTHINESS RELEASE  
 CERTIFIES THAT CHECK PERFORMED  
 HAS BEEN COMPLETED IN AN AIRWORTHY  
 MAJOR AND IN ACCORDANCE WITH  
 COMPANY REQUIREMENTS.

BY: [Signature]  
 EMP # 3093  
 OK PERFORMED A STA SL TIME 0800  
 DATE: 10-18-04

BY: [Signature]  
 EMP # 3093  
 STA SL TIME 0800  
 DATE: 10-18-04

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 STATION USE

ACFT N 8751X  
 MONTH DAY YEAR  
 DATE 10/12/04  
 AOFT TYPE IB301

FIRST FLIGHT OF DAY  
 ITEMS CHECKED BY: [Signature]  
 EMP # 1159

VOR CHECK  
 BY: [Signature]  
 EMP # 1109  
 STA RWY WPT 108.6 #1 12 #2 11 #3

ENGINE PERFORMANCE  
 DATA  
 IAS \_\_\_\_\_ IOAT \_\_\_\_\_  
 PRESS ALT \_\_\_\_\_

AOFT ACCEPTED BY  
 PIC [Signature] STA 1  
 STA 2  
 STA 3

ENG#	EGT/I/T	TO/EPR	NG/N1	FUEL FLOW	NP/N2	OIL PRESS	OIL TEMP
1							
2							

BLEED AIR SETTINGS  
 DEICE SYSTEM ON OFF  
 LEFT RIGHT

DISCREPANCIES  
 ITEM# 1 EMP# 1159 FLT# 5902 STA ST1  
 TAT 2196.45 TO 2955  
 DATE 10/17/04 ATA 71  
 R.O. SMOOT ENG (SIDE ADAPTER BLOCKING) INSPECTED AND MAINTENANCE 71  
 STANDARD FOR HAS CRACKS FORMING OUT  
 IN THE METAL APPEARS TO BE BRIT  
 AND FOR

ACTION TAKEN  
 P/N OFF S/N OFF P/N ON S/N ON  
 BY: [Signature]

EMP # [Redacted]  OUT  BUYBACK  FILL

ITEM# 2 EMP# 1159 FLT# 5902 STA ST1  
 TAT 2196.45 TO 2955  
 DATE 10/17/04 ATA 25  
 CABIN FLOOR BOARD RUBBER MAT  
 ATTACHED TO MAIN FLOOR 25  
 DISCOVER OK  
 15 CURTAIN UP

P/N OFF S/N OFF P/N ON S/N ON  
 BY: [Signature]

EMP # [Redacted]  OUT  BUYBACK  FILL

ITEM#	EMP#	FLT#	STA	TAT	TC	DATE	ATA

LOG PAGE  
 AIRCRAFT LOG AND MDR REVIEW  
 CONDUCTED BY: [Signature]  
 DATE: [Signature]

AIRWORTHINESS RELEASE  
 CERTIFIED THAT CHECK PERFORMED  
 HAS BEEN COMPLETED IN AN AIRWORTHY  
 MANNER AND IN ACCORDANCE WITH  
 COMPANY REQUIREMENTS.

BY: [Signature] EMP # \_\_\_\_\_  
 CRPERFORMED [Signature] STA \_\_\_\_\_ TIME \_\_\_\_\_

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 STATION USE

56534

ACFT N 875-X  
 MONTH 10 DAY 14 YEAR 04  
 ACFT TYPE 5332

FIRST FLIGHT OF DAY  
 ITEMS CHECKED BY  
M. W. ...  
 PIC  
 EMP # 1370

VOR CHECK  
 BY: E. N. ...  
 EMP # 1284  
 STA STL

BEARING ERROR  
 #1 0° #2 +0° #3 0°

ENGINE PERFORMANCE DATA  
 IAS \_\_\_\_\_ LOAT \_\_\_\_\_  
 PRESS ALT \_\_\_\_\_

ACFT ACCEPTED BY	EMP #	STA	OIL ADDED (PINTS)	STA
<u>M. W. ...</u>	<u>1370</u>	<u>MKL</u>		
<u>M. W. ...</u>	<u>1284</u>	<u>STL</u>		
<u>M. W. ...</u>	<u>1373</u>	<u>STL</u>		

ENG #	EGT/ITT	TO/PR	NG/N1	FUEL FLOW	NP/N2	OIL PRESS	OIL TEMP
<u>1</u>							
<u>2</u>							

BLEED AIR SETTINGS  
 DEICE SYSTEM ON OFF  
 ON OFF  
 ON OFF  
 LEFT \_\_\_\_\_ RIGHT \_\_\_\_\_

DISCREPANCIES  
 ITEM# 1 EMP# 3076 FLT# AWG STA# ST TAI 219523 TO 08990 DATE 10/14/04 ATA 05-10

LINE CHECK THIS  
PERFORMED LINE CHECK THIS LINE  
CHECK CARD

ITEM#	EMP#	FLTA	STA	TAI	TC	DATE	ATA	BY: _____	OUT	BUYBACK	RII
									<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
									<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

ITEM#	EMP#	FLTA	STA	TAI	TC	DATE	ATA	BY: _____	OUT	BUYBACK	RII
									<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
									<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

ITEM#	EMP#	FLTA	STA	TAI	TC	DATE	ATA	BY: _____	OUT	BUYBACK	RII
									<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
									<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

ITEM#	EMP#	FLTA	STA	TAI	TC	DATE	ATA	BY: _____	OUT	BUYBACK	RII
									<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
									<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

LOG PAGE 56531  
 AIRCRAFT LOG AND MDR REVIEW  
 CONDUCTED BY: [Signature]  
 DATE 10/14/04 STA STL  
 AIRWORTHINESS RELEASE  
 CERTIFIES THAT CHECK PERFORMED  
 HAS BEEN COMPLETED IN AN AIRWORTHY  
 MANNER AND IN ACCORDANCE WITH  
 COMPANY REQUIREMENTS.  
 OK PERFORMED BY: [Signature]  
 DATE: 10/14/04  
 EMP # 3076  
 STA STL  
 TIME 0745

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 3<sup>rd</sup> COPY / YELLOW PAGE STATION USE

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# ATTACHMENT E

## Modification Repair Listing

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**Maintenance Documentation  
For Flight 5966 – 10/19/04  
Corporate Airlines, Inc. (O3XA)  
BAE-3201 - N875JX**

**These are copies for Official Use Only.**

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# **Modification Repair Listing**

Copy obtained from:

**Company Records**

Provided by:

**Corporate Airlines Chief Inspector**

# CORPORATE AIRLINES

## MODIFICATION AND REPAIR LISTING

AIRCRAFT-875

### MODIFICATIONS

DATE OF MOD	TYPE OF MOD	MOD AGENCY	STC,337, AIRWORTHY RELEASE OR EO	DESCRIPTION OF MOD
3/26/03	Major	Corporate Airlines	EO J32-3400-002R1	KA92 GPS ANTENNA
03/12/02	Major	Corporate Airlines	337	Hydraulic Power
10/31/01	Major	Corporate Airlines	EO J32-2520-006	Convert Af. Baggage Module To Coat Closet
07/14/00	Major	Corporate Airlines	EO J32-2520-002 R1	Pax Interior, Seat Fabric, Carpet and Panels
05/18/00	Major	Corporate Airlines	EO J32-3400-001	AD-550 ADI's & VG-14 Vertical Gyro's
05/16/00	Major	Corporate Airlines	EO J32-2300-002	PBS-250 Pax Briefing Sys
12/03/95	Major	Learjet, Inc.	337, STC#SA00085DE:D	Sundstrand MK-VI GPWS
12/03/95	Major	Learjet, Inc.	337, STC#SA00084DE:D	Bendix/King CAS-56 TCAS
10/10/94	Major	Trans States Airlines	337,	Removal of Toilet
01/30/91	Major	Nashville Eagle, Inc.	STC# SA2918SO	Battery Temp Monitor
03/05/90	Major	AAR Oklahoma, Inc.	337, STERO INST	Altitude Alarfer Relocation
12/14/89	Major	AAR Oklahoma, Inc.	337, STC#SA7595SW	Freon Air Sys Installation
12/14/89	Major	AAR Oklahoma, Inc.	337, STC#SA7616SW	Cabin Temp Gauge
11/09/88	Major	Arkansas Modification Cntr	STC#SA7512SW	Install Baggage Pod

10/22/04



MODIFICATION AND REPAIR LISTING

AIRCRAFT-875

REPAIRS

DATE OF REPAIR	TYPE OF REPAIR	REPAIR AGENCY	STC,337, AIRWORTHY RELEASE OR EO	DESCRIP. OF REPAIR
3/26/03	Major	Corporate Airlines	EO J32-2840-002R1	Replacement of Fuel Quantity Wing Wiring
06/11/02	Major	Corporate Airlines	EO J32-5210-001	Repair Passenger Door
06/21/00	Major	Corporate Airlines	EO J32-5310-001	Repair Damage to F.P Bulkhead at STA. 57 & CL @ H.27.

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# ATTACHMENT F

## AD Compliance Reports

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**Maintenance Documentation  
For Flight 5966 – 10/19/04  
Corporate Airlines, Inc. (O3XA)  
BAE-3201 - N875JX**

**These are copies for Official Use Only.**

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# **AD Compliance Reports**

Copy obtained from:

**Company Records**

Provided by:

**Corporate Airlines Chief Inspector**

# AD Compliance Report

Registration #: N875JX

Make: Jetstream

Model: JS3201

Serial #: 875

Eng(s): TPE-331

Eng Serial #(s):

## RECURRING

AD No.	SUBJECT	METHOD OF COMPLIANCE	RECURRING		COMPLIANCE		NEXT DUE	
			YES	TIME	DATE	HOURS	DATE	HOURS
92-07-04	Emerg Hyd Selector Valve	EO J32-2900-001	XX	1,800 hr	7/05/04	21562.9	--	23362.9
95-02-19	Windscreen cracking	SB 56-JA920843	XX	2,400 hr	3/5/03	19935.5	--	22335.5
98-12-23(a)	Replint wiper arm attach bolts	EO J32-3042-001RH	XX	96mo	1/15/98		1/2006	
98-12-23(A)	Replint wiper arm attach bolts	EO J32-3042-001LH	XX	96mo	1/15/98			1/2006
99-04-21	Brake Assy Inspection R/H	Dunlop SB 32-1180 / EO J32-3240-001R2	XX		1/26/04	20954.0	@	Replacement
99-04-21	Brake Assy Inspection L/H	Dunlop SB 32-1180 / EO J32-3240-001R2	XX		9/14/04	21849.4	@	Replacement
99-15-11	Steering Selector Valve	SB 32-JA980841 R1	XX	10,000h	1/09/03	17792.9	--	27792.9
99-06-12	Steering Jack Seals	SB 32-JA900942/SB32-51	XX		06/28/00	16283.6	@	Replacement
01-0'-03	Steering Jack Actuator Piston	SB32-JA000342 /EO J32-3250-001R2	XX		06/28/00	16283.6	@	Replacement
03-04-07	Horizontal Stab Corr. Insp.	EO J32-5510-002	XX	8YRS	4/7/03	19935.5	4/7/11	
03-07-06	Steering Jack Piston Torque Check	EO J32-3250-003/SB32-JA030644	XX		12/11/03	20806.6	@	Replacement

## AIRFRAME

AD No.	SUBJECT	METHOD OF COMPLIANCE	RECURRING		COMPLIANCE		NEXT DUE	
			YES	NO	DATE	HOURS	DATE	HOURS
89-15-02	Flap torque shaft rivet	NA BY S/N		XX	XX	XX	N/A	N/A
89-24-04	Flight Manual change -Inverter	Superseded by AD 90-13-12		XX	XX	XX	N/A	N/A
90-02-14	Emergency gear and flap ext	Superseded by AD 92-07-04		XX	XX	XX	N/A	N/A
90-13-12	Electrical system	Superseded by AD 95-11-17		XX	XX	XX	N/A	N/A
90-15-16	Cabin door structure	N/A BY S/N		XX	XX	XX	N/A	N/A
91-14-01	Main landing gear bearings	SB 32AJA910140 Part 2 /EO F1-3210-001		XX	6/24/91	2326.8	N/A	N/A
91-15-08	Power Lever Control Cables	E.O. J32-7610-001R3 Term Action Part B		XX	12/11/01	18098.9	XX	XX
92-03-04	Jetstream 3201 wing structure	SB 57-JMB160 / EO F1-5710-005		XX	3/22/92	3477.1	N/A	N/A
93-01-02	De-icing System	SB 30AJA920444 / EO F1-3010-002 R2 T/A		XX	2/13/93	4979.1	N/A	N/A
93-08-10	Main cabin door	Inserted AFM HP. 4.16 ABB Rev #5		XX	5/15/93	5401.1	N/A	N/A

10/27/04

# AD Compliance Report

Registration #: N875JX

Make: Jetstream

Model: JS3201

Serial #: 875

Eng(s): TPE-331

Eng Serial #(s):

AD No.	SUBJECT	METHOD OF COMPLIANCE	RECURRING YES	NO	COMPLIANCE DATE	HOURS	NEXT DUE DATE	HOURS
94-24-01	Flap torque shaft	SB-27-JA930340		XX	8/7/95	8078.0	N/A	N/A
95-02-05	Passenger/crew door	SB-52-JA930901 Part #2 Term Action		XX	7/15/95	7963.5	N/A	N/A
95-02-06	FLAP SYSTEM MOD.	N/A BY MODEL INSTALLED		XX	XX	XX	XX	XX
95-11-17	Alternating system	SB 24-JA900941 & SB 24-JM7740		XX	4/14/95	7535.9	N/A	N/A
95-12-06	Escape hatch	SB 52-JM-7752 / EO F1-5220-0C4		XX	3/3/92	6874.6	N/A	N/A
95-15-13a	Passenger/Crew Door	N/A BY DOOR S/N SDJ10869		XX	5/3/94	6869.6	N/A	N/A
95-15-13b	Passenger/Crew Door	SB 52-A-JA911140 / 52-JM7793		XX	7/17/00	16101.4	N/A	N/A
AD No.	SUBJECT	METHOD OF COMPLIANCE	RECURRING YES	NO	COMPLIANCE DATE	HOURS	NEXT DUE DATE	HOURS
97-17-10	Annunciator panel test button	SB 80-A-JA-911045		XX	10/25/91	6874.6	N/A	N/A
95-24-12	Wing skin cracking ( T/A )	SB-57-A-JA920540 P13 / EO F1-5700-008P3		XX	4/24/93	6869.6	N/A	N/A
95-24-13	Aileron control system	SB 57-JA921140		XX	7/12/96	9682.2	N/A	N/A
96-09-17	Icing conditions	Inserting of AD into AFM		XX	6/18/96	9587.7	N/A	N/A
96-1-01	Ice accumulation	SB-30-JK12033 R2		XX	10/2/96	10082.7	N/A	N/A
96-1-02	Spigot housing inspection	N/A BY MODEL NUMBER		XX	XX	XX	N/A	N/A
96-13-02	Wing/fuselage structure	SB-57-JA921144 / EO J32-5740-001		XX	6/7/00	16096.7	N/A	N/A
96-17-12	Torque checks	N/A BY AIRCRAFT SERIAL NUMBER		XX	XX	XX	N/A	N/A
97-07-11	NLG actuator support structure	N/A BY AIRCRAFT SERIAL NUMBER		XX	XX	XX	N/A	N/A
97-24-07	Auto Ignition System	N/A BY AIRCRAFT SERIAL NUMBER		XX	XX	XX	N/A	N/A
98-1-31	Autopilot Sys Modification	N/A BY AIRCRAFT SERIAL NUMBER		XX	XX	XX	N/A	N/A
98-12-11	Emerg Hyd. Hand Pump	N/A BY MODEL NUMBER		XX	XX	XX	N/A	N/A
98-12-31	Fuel Cross Feed Pipes	N/A BY MODEL NUMBER		XX	XX	XX	N/A	N/A
98-13-03	Hinge Fitting & Attach Bolt	SUPERSEDED BY AD 2002-03-J2		XX	XX	XX	N/A	N/A
98-2-13	Elevator Trim Servo Motor	N/A BY MODEL NUMBER		XX	XX	XX	N/A	N/A
98-2-14	Vertica Gyros	N/A BY MODEL NUMBER		XX	XX	XX	N/A	N/A
98-2-25	Ground Test Relay	N/A BY MOD STATUS		XX	XX	XX	N/A	N/A
98-2-28	Propeller Deice System	N/A BY MODEL NUMBER		XX	XX	XX	N/A	N/A
98-26-17	X-Ray Spar Boom for Cracks	SB-57-A-JA980441 Part 1 & Part 2		XX	9/1/98	13576.4	N/A	N/A
99-0-06	Refueling Ground Contact	N/A BY MODEL NUMBER		XX	XX	XX	N/A	N/A

# AD Compliance Report

Registration #: N875JX

Make: Jetstream

Model: JS3201

Serial #: 875

Eng(s): TPE-331

Eng Serial #(s):

AD No.	SUBJECT	METHOD OF COMPLIANCE	RECURRING		COMPLIANCE DATE	COMPLIANCE HOURS	NEXT DUE DATE	NEXT DUE HOURS
			YES	NO				
99-01-07	Correct A Strength Deficiency	N/A BY MODEL NUMBER			XX	XX	N/A	N/A
99-06-11	Bias Spring	SB-27-A-JA98C606			XX	4/9/99	14696.4	N/A
99-07-09	Hydraulic Components	N/A BY A/C S/N			XX	XX	XX	N/A
00-06-13	Wing Fiel Ind Wire Install	EO J32-2840-001 R3			XX	6/20/00	16096.7	N/A
00-16-13	Nose Steering Delay/BkLash	SB 32-A-JA 980840 or EOJ32-3200-003			XX	6/20/00	16096.7	XX
00-20-13	Rudder Quadrant Support Insp	SB53-JA-990842R1 & AMD J32-53-001R4			XX	9/22/00	16356.1	XX
00-23-33	Vertical Stab Disbonding	N/A By Model Number			XX	XX	XX	XX
AD No.	SUBJECT	METHOD OF COMPLIANCE	RECURRING YES	RECURRING NO	COMPLIANCE DATE	COMPLIANCE HOURS	NEXT DUE DATE	NEXT DUE HOURS
01-01-02	Shim/Libe Steering Jack	Amd J32-32-001/SB 32-JA981C43			XX	7/29/03	20350.9	XX
01-03-11	Radius Rod P/N 1847/1862	N/A BY SERIAL NUMBER			XX	XX	XX	XX
02-0-05	Radius Rod Conductivity Test	SB32-A-JA010740/EOJ32-3230-004/1847			XX	7/31/01	XX	XX
02-0-05	Radius Rod Conductivity Test	SB32-A-JA010740/EOJ32-3230-004/1862			XX	7/31/01	XX	XX
02-03-02	MLG Hnge & Attach Bolt	N/A By Model Number			XX	02/14/02	XX	XX
02-20-08	Fuel Quantity Wiring Wiring	SB28-JM8226/EO 2840-002R1			XX	3/26/03	19935.5	XX

## APPLIANCE

AD No.	SUBJECT	METHOD OF COMPLIANCE	RECURRING		COMPLIANCE DATE	COMPLIANCE HOURS	NEXT DUE DATE	NEXT DUE HOURS
			YES	NO				
84-04-06	Fairchild A100 CVR	N/A BY MODEL NUMBER			XX	XX	XX	XX
84-18-07	Fire Extinguisher Cartridges	N/A BY EQUIPMENT						
85-22-10	Flight Director Ind	N/A BY EQUIPMENT			XX	XX	XX	XX
86-22-10	Collins DME 423 Transceivers	N/A BY P/N INSTALLED			XX	XX	XX	XX
87-06-09	Mechanical Products C/B	N/A BY EQUIPMENT			XX	XX	XX	XX
87-17-06	AM Safe Restraint system	N/A BY EQUIPMENT INSTALLED			XX	XX	XX	XX
88-11-08	Bruce Industries Ballast	N/A BY EQUIPMENT			XX	XX	XX	XX
89-09-02	Safety Belts	N/A BY EQUIPMENT INSTALLED			XX	XX	XX	XX
90-03-02	Honeywell Vertical Gyro	Superseded by AD 90-06-13			XX	XX	XX	XX
90-06-13	Honeywell Vertical Gyro	N/A BY EQUIPMENT INSTALLED			XX	XX	XX	XX

# AD Compliance Report

Registration #: N875JX

Make: Jetstream

Model: JS3201

Serial #: 875

Eng(s): TPE-331

Eng Serial #(s):

Date	Description	Part / Equipment	Installation Status	Eng Serial	Installation Date	Part Number	Remarks
90-07-08R1	Sela Lighting	SB 33-JA891240 R3 / 33-JA901142	XX	8170.3	08/23/95		XX
90-09-10	Texas nst. C/E	N/A BY EQUIPMENT INSTALLED	XX	XX	XX		XX
90-14-06	Aerospace Corp. lighting	Superseded by AD 95-22-01	XX	XX	XX		XX
91-10-01	Modification of TCASII	N/A BY EQUIPMENT	XX	XX	XX		XX
92-16-15	Scott oxygen Mask	N/A BY EQUIPMENT	XX	XX	XX		XX
93-04-02	Rockwell Transponders	N/A BY P/N INSTALLED	XX	XX	XX		XX
93-12-04	Replace Precise Flight Pulselite	N/A BY EQUIPMENT INSTALLED	XX	XX	XX		XX
93-24-15	Puritan Bennett Breathing Eq.	N/A BY MODE_ NUMBER	XX	XX	XX		XX
93-24-16	Insp Affected PBE Units	N/A BY EQUIPMENT INSTALLED	XX	XX	XX		XX
94-01-06	Rockwell TCAS	N/A BY EQUIPMENT INSTALLED	XX	XX	XX		XX
94-06-04	EROS Face Mask	N/A BY MODE_ NUMBER	XX	XX	XX		XX
94-19-06	Puritan Bennett Oxygen Mask	N/A BY EQUIPMENT INSTALLED	XX	XX	XX		XX
94-21-06	Pacific Scientific Restraint Sys.	N/A BY EQUIPMENT INSTALLED	XX	XX	XX		XX
95-22-01	Aerospace lighting	N/A BY EQUIPMENT INSTALLED	XX	XX	XX		XX
95-26-15R1	Allied Signal TCAS	N/A BY MODE_ NUMBER	XX	XX	XX		XX
97-01-12	GPWS Model C3-100	N/A BY MODE_ NUMBER	XX	XX	XX		XX
97-04-15	Fire Ext. Bottle Cartridge	N/A BY MODE_ NUMBER	XX	XX	XX		XX
97-18-03	Puritan Bennett Sweep-on Mask	N/A BY MODE_ NUMBER	XX	XX	XX		XX
98-14-03	Air Traffic Cont'l Transponders	N/A BY MODE_ NUMBER	XX	XX	XX		XX
98-20-17	Soft Battery Replacement	N/A BY MODE_ NUMBER	XX	XX	XX		XX
98-24-27	Lav Compartment Fire Ext	N/A BY MODE_ NUMBER	XX	XX	XX		XX
98-25-10R1	Seat Belts	N/A BY MODE_ NUMBER	XX	XX	XX		XX
99-01-14	Random Rest Elect Fit Inst Sys	N/A BY MODE_ NUMBER	XX	XX	XX		XX
99-04-10	Fluorescent Light Ballasts	N/A BY MODE_ NUMBER	XX	XX	XX		XX
99-08-21	Puritan O2 Masks	N/A BY EQUIPMENT	XX	XX	XX		XX
99-23-22	TCAS Func Chk Transponder	N/A BY MODE_ NUMBER	XX	XX	XX		XX
99-23-24	RIA-32A (ILS) Landing System	N/A BY MODE_ NUMBER	XX	XX	XX		XX
99-24-10	Standby Vacuum System	N/A BY MODE_ NUMBER	XX	XX	XX		XX
01-10-09	KC225 Auto Fit Control	N/A BY EQUIPMENT	XX	XX	XX		XX
01-15-17	Transponder Control Panel	EO JS32-3440-001	XX	17801.6	08/06/01		XX

# AD Compliance Report

Registration #: N875JX

Make: Jetstream

Model: JS3201

Serial #: 875

Eng(s): TPE-331

Eng Serial #(s):

01-22-14	O.A.S. Fire Botte Cartridge	N/A EQUIPMENT NOT INSTALLED	XX	XX	XX	XX	XX	XX	XX
02-06-06	TDR94 Transponder	N/A By Part Number	XX	XX	XX	XX	XX	XX	XX
03-26-06	Restraint & Seat Belt	N/A By Manufacturer	XX	XX	XX	XX	XX	XX	XX
03-26-14	Kidde Extinguisher	N/A By Part Number	XX	XX	XX	XX	XX	XX	XX
04-16-14	TCAS-VSI P/N 457400TB811	N/A By P/N & Status	XX	XX	XX	XX	XX	XX	XX



# AD Compliance Report

ENGINE: P66360C

Make: Allied Signal

Model: TPE331-12UHR

Serial #: P66360C

ng(s):

Erg Serial #(s): P66360C

ENGINE (cont.)

AD No.	SUBJECT	METHOD OF COMPLIANCE	RECURRING		COMPLIANCE		NEXT DUE	
			YES	NO	DATE	HOURS	DATE	HOURS
78-25-C8R3	Fuel control drive gear chain	N/A Model, Serial Number	N/A	N/A	N/A	N/A	N/A	N/A
79-12-C4	Third stage turbine wheels	N/A Model, Serial Number	N/A	N/A	N/A	N/A	N/A	N/A
84-01-C4	Third stage turbine wheels	N/A Model, Serial Number	N/A	N/A	N/A	N/A	N/A	N/A
84-1006R1	Fuel Pump	N/A Model, Serial Number	N/A	N/A	N/A	N/A	N/A	N/A
86-08-C6R1	Second stage turbine rotor	N/A Model, Serial Number	N/A	N/A	N/A	N/A	N/A	N/A
87-19-C2	Third Stage stator assembly	N/A Model, Serial Number	N/A	N/A	N/A	N/A	N/A	N/A
88-12-10	Second stage turbine rotors	N/A Model, Serial Number	N/A	N/A	N/A	N/A	N/A	N/A
89-07-C7R1	Turbine Failure	N/A Model, Serial Number	N/A	N/A	N/A	N/A	N/A	N/A
91-04-02	Third stage stator assemblies	N/A Model, Serial Number	N/A	N/A	N/A	N/A	N/A	N/A
92-02-19	Fuel manifold leak	Superseded by AD 93-02-01			04/30/91	N/A	N/A	N/A
92-26-07	Loss of propeller control	Superseded by AD 93-15-11			11-07-92	N/A	N/A	N/A
92-26-08	Third stage stator assemblies	N/A Model, Serial Number	N/A	N/A	N/A	N/A	N/A	N/A
93-02-01	Fuel spraying	S3 TPE331-73-01E8R1	N/A	N/A	N/A	N/A	N/A	N/A
93-05-09	Turbine stator assemblies	N/A Model, Serial Number	N/A	N/A	04-16-93	N/A	N/A	N/A
93-15-11	Prop control loss	SB TPE331-A72-0857	N/A	N/A	10/07/93	N/A	N/A	N/A
94-09-08	Turbine wheel failure	N/A Model, Serial Number	N/A	N/A	N/A	N/A	N/A	N/A
94-26-07	Fuel control	N/A Part number not installed	N/A	N/A	04/12/95	N/A	N/A	N/A
95-16-08	Turbine rotor failure	N/A Records ~Review~	N/A	N/A	09/29/95	N/A	N/A	N/A
96-06-11	Engine compressor	N/A Model, Serial Number	N/A	N/A	N/A	N/A	N/A	N/A
97-15-0	Inlet Temp Sensor	E.O. TPE 331-7310-001	N/A	N/A	03/01/98	N/A	N/A	N/A
98-04-5	Replacmrt / Radiographic Insp	N/A Model, Serial Number	N/A	N/A	N/A	N/A	N/A	N/A
98-12-09	Engine Fuel Manifold Replmt	E.O. J32-7310-001 R2	N/A	N/A	07/18/98	N/A	N/A	N/A
02-21-15	Second Stage Turbine Stator	N/A By Part Number	N/A	N/A	N/A	N/A	N/A	N/A
02-25-02	Repaired 1 <sup>st</sup> Stage Compressor Impeller	N/A BY MODEL NUMBER	N/A	N/A	N/A	N/A	N/A	N/A



# AD Compliance Report

ENGINE: P66357C

Make: Allied Signal

Model: TPE331-12UHR

Serial#: P66357C

ng(s):

**RECURRING**

AD No.	SUBJECT	METHOD OF COMPLIANCE	RECURRING		COMPLIANCE		NEXT DUE	
			YES	TIME	DATE	HOURS	DATE	HOURS
02-12-09	OIL SAMPLE	S.O.A.P. (Every 80-120 Engine Hrs.)	XX		10/5/04	12862.9		12962.9

**ENGINE**

AD No.	SUBJECT	METHOD OF COMPLIANCE	RECURRING		COMPLIANCE		NEXT DUE	
			YES	NO	DATE	HOURS	DATE	HOURS
70-04-04	High speed pinion gear shaft	N/A Model, Serial Number	N/A	N/A	N/A	N/A	N/A	N/A
70-16-09	High speed pinion assembly	N/A Model, Serial Number	N/A	N/A	N/A	N/A	N/A	N/A
70-19-02	High speed pinion bearings	N/A Model, Serial Number	N/A	N/A	N/A	N/A	N/A	N/A
71-05-07	High speed pinion assembly	N/A Model, Serial Number	N/A	N/A	N/A	N/A	N/A	N/A
73-26-07R3	Fuel pump and coupling shaft	N/A Model, Serial Number	N/A	N/A	N/A	N/A	N/A	N/A
74-10-10	Fuel control assembly mounting	N/A Model, Serial Number	N/A	N/A	N/A	N/A	N/A	N/A
74-24-05	Prop pitch control sleeve pin	N/A Model, Serial Number	N/A	N/A	N/A	N/A	N/A	N/A
75-10-05	Torque sensor mounting arm	N/A Model, Serial Number	N/A	N/A	N/A	N/A	N/A	N/A
76-16-01	High speed pinion brg. Oil tube	N/A Model, Serial Number	N/A	N/A	N/A	N/A	N/A	N/A
78-05-02	Prop pitch control cam pin	N/A Model, Serial Number	N/A	N/A	N/A	N/A	N/A	N/A

10/20/04

# AD Compliance Report

ENGINE: P66357C

Make: Allied Signal

Model: TPE331-12UHR

Serial#: P66357C

Eng(s):

**ENGINE (cont.)**

AD No.	SUBJECT	METHOD OF COMPLIANCE	RECURRING		COMPLIANCE		NEXT DUE	
			YES	NO	DATE	HOURS	DATE	HOURS
78-25-08R3	Fuel control drive gear chain	N/A Model, Serial Number	N/A	N/A	N/A	N/A	N/A	N/A
79-12-04	Third stage turbine wheels	N/A Model, Serial Number	N/A	N/A	N/A	N/A	N/A	N/A
84-01-04	Third stage turbine wheels	N/A Model, Serial Number	N/A	N/A	N/A	N/A	N/A	N/A
84-10G6R1	Fuel Pump	N/A Model, Serial Number	N/A	N/A	N/A	N/A	N/A	N/A
86-08-06R1	Second stage turbine rotor	N/A Model, Serial Number	N/A	N/A	N/A	N/A	N/A	N/A
87-19-02	Third Stage stator assembly	N/A Model, Serial Number	N/A	N/A	N/A	N/A	N/A	N/A
88-12-10	Second stage turbine rotors	N/A Model, Serial Number	N/A	N/A	N/A	N/A	N/A	N/A
89-07-07R1	Turbine Failure	N/A Model, Serial Number	N/A	N/A	N/A	N/A	N/A	N/A
91-04-02	Third stage stator assemblies	N/A Model, Serial Number	N/A	N/A	N/A	N/A	N/A	N/A
92-02-19	Fuel manifold leak	Superseded by AC 93-02-01	N/A	N/A	N/A	N/A	N/A	N/A
92-26-07	Loss of propeller control	Superseded by AC 93-15-11		XX	1/18/93	236.2	N/A	N/A
92-26-08	Third stage stator assemblies	N/A Model, Serial Number	N/A	N/A	N/A	N/A	N/A	N/A
93-02-01	Fuel spraying	SB TPE331-73-0198R1		XX	4/14/93		N/A	N/A
93-05-09	Turbine stator assemblies	N/A Model, Serial Number	N/A	N/A	N/A	N/A	N/A	N/A
93-15-11	Prop control loss	SB TPE331-A72-0857		XX	10/08/93		N/A	N/A
94-09-08	Turbine wheel failure	N/A Model, Serial Number	N/A	N/A	N/A	N/A	N/A	N/A
94-26-07	Fuel control	N/A Part number not installed	N/A	N/A	1/13/95		N/A	N/A
95-16-08	Turbine rotor failure	N/A Records -Review~		XX	09/29/95	4389.4	N/A	N/A
96-06-11	Engine compressor	N/A Model, Serial Number	N/A	N/A	N/A	N/A	N/A	N/A
97-15-10	Inlet Temp Senso	S/B 73-0235		XX	4/22/98		N/A	N/A
98-04-15	Replacmnt / Radiographic Insp	N/A Model, Serial Number	N/A	N/A	N/A	N/A	N/A	N/A
98-12-09	Engine Fuel Manifold Replmt	E.O. J32-7310-001 R2		XX	7/17/98	5809.4	N/A	N/A
02-21-15	Second Stage Turbine Stator	N/A By Part Number	N/A	N/A	N/A	N/A	N/A	N/A
02-25-02	Repaired 1 <sup>st</sup> Stage Compressor Impeller	N/A BY MODEL NUMBER	N/A	N/A	N/A	N/A	N/A	N/A

# AD Compliance Report

PROPELLER

Registration #: N875JX

Serial #: 875

Model: JS3201

Make: Jetstream

**RECURRING**

AD No.	SUBJECT	SERIAL #	METHOD OF COMPLIANCE	RECURRING		COMPLIANCE		NEXT DUE	
				YES	NO	DATE	HOURS	DATE	HOURS

**PROPELLER**

AD No.	SUBJECT	SERIAL #	METHOD OF COMPLIANCE	RECURRING		COMPLIANCE		NEXT DUE	
				YES	NO	DATE	HOURS	DATE	HOURS
00-15-10	Eddy Current Insp.	000477	EO J32-6110-002R3 Terminating Action Part B		XX	06/29/01		XX	XX
00-15-10	Eddy Current Insp.	940962	EO J32-6110-002R3 Terminating Action Part B		XX	1/14/02		XX	XX
03-13-17	T&W Overhaul	000477	N/A BY OVH. VENDOR		XX	7/4/03		XX	XX
03-13-17	T&W Overhaul	940962	N/A BY OVH. VENDOR		XX	7/4/03		XX	XX
03-15-01	NDT Blades For Cracks		N/A By Model Number		XX	7/17/03		XX	XX

# AD Compliance Report

Registration #: N875JX

Make: Jetstream

Model: JS3201

Serial #: 875

Eng(s): TPE-331

Eng Serial #(s):

**RECURRING**

AD No.	SUBJECT	SERIAL #	METHOD OF COMPLIANCE	RECURRING		COMPLIANCE		NEXT DUE	
				YES	TIME	DATE	HOURS	DATE	HOURS
97-10-05	MLG Pintle to Cylinder Insp. For Cracks	(LH) BADL587	SB 32-JA960142	XX	1200c	4/21/04	27996 tac 28809csn	N/A	29196tac 30009csn
97-10-05	MLG Pintle to Cylinder Insp. For Cracks	(RH) BADL738	SB 32-JA960142	XX	1200c	9/1/04	28717tac 23729 csn	N/A	29917tac 24929csn
98-12-23(b)	NLG toggle measurement	BADL301	EO J32-320-001R1		XX	07/10/97	20020tac 8933 csn	XX	XX

**LANDING GEAR**

AD No.	SUBJECT	SERIAL #	METHOD OF COMPLIANCE	RECURRING		COMPLIANCE		NEXT DUE	
				YES	NO	DATE	HOURS	DATE	HOURS

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# ATTACHMENT G

Approved Vendor List for Instrument Tech Corp.



**Approved Vendor List**  
**Repair/Overhaul and Substantial Maintenance**

VENDOR	ADDRESS	INITIAL AUDIT DATE	DESCRIPTION OF WORK	LAST AUDIT NEXT DUE	LAST SURVEY NEXT DUE	DRUG PLAN NO.
HRD Oxygen/Aero Systems, Inc. <i>sched</i> <i>aucitor</i>	24907 Anza Drive Valencia CA 91355 <i>contact</i> Donna Schrey <i>phone</i> 877-473-2376 x726 <i>fax</i> 661-295-0672 <i>cert no.</i> HR7R085J/YN2R325L		Oxygen Bottles, Oxygen Masks, Fire Bottles	1/30/2002	01/31/05	E-WP-00007-U
Instrument Tech Corp. <i>sched</i> <i>aucitor</i> <i>DME</i>	15060 Bellwood Parkway E. P.O. Box 1027 Addison, TX 75001 <i>contact</i> Melvin Barker <i>phone</i> 972-458-8785 <i>fax</i> 972-458-8789 <i>cert no.</i> RT1R464K		Radio- Instruments (TCAS)	11/5/1998	08/31/05	E-SW-00206-U
International Governor Services*** <i>sched</i> <i>aucitor</i>	7290 West 118th Place Broomfield CO 80020 <i>contact</i> Dar Ankarlo <i>phone</i> 303-464-0043 <i>fax</i> 303-464-0044 <i>cert no.</i> 1G(R976N)		Ltd. Propeller, L.d. Accessory, Prop Governor	Temporary Approval Pending On-Site Audit	Pending	E-SW-00421-U

\*Indicates Company Name Change - \*\*Indicates Certificate Number Change - \*\*\*Indicates Temporary Vendor Approval

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# ATTACHMENT H

**Mechanical Reliability Reports Years 2000 to 2004 (Current)**

**Maintenance Documentation  
For Flight 5966 – 10/19/04  
Corporate Airlines, Inc. (O3XA)  
BAE-3201 - N875JX**

**These are copies for Official Use Only.**

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# **Mechanical Reliability Reports Years 2000 to 2004 (Current)**

Copy obtained from:

**Company Records**

Provided by:

**Corporate Airlines Chief Inspector**



U.S. Department  
of Transportation

Federal Aviation  
Administration

## Service Difficulty Report

### AERONAUTICAL EQUIPMENT

FAA CONTROL NO.

ATA CODE

**72-10**

OPERATOR CONTROL NUMBER

**FJT00108753**

#### MAJOR EQUIPMENT IDENTITY

Enter pertinent data	MANUFACTURER	MODEL	SERIAL NO.	A/C TT	A/C TC
AIRCRAFT	Jetstream	JG3201	875	16402.3	21220
POWERPLANT	Garrett	TPE-331-12	P-66268C	12672.1	14894
PROPELLER	McCaughey	4HFR34C653	N/A	N/A	N/A

#### PROBLEM DESCRIPTION

DATE	STATUS	OPER. DESIG.	OPER TYPE	A/C N NUMBER	PREC. PROCED.	NATURE	STAGE OF FLIGHT	STATION	FLIGHT #
10/17/00	S	FJTA	CARRIER	875JX	E	R/J	CR	UIN	7835

Discrepancy/Corrective Action:

REFERENCE SRD FJT00108751:  
WHILE EN-ROUTE FROM STL TO UIN AT AN ALTITUDE OF 4,000 FT THE R/H ENGINE EGT AND TORQUE INSTRUMENTS BEGAN TO FLUCTUATE. THE AIRCRAFT YAWED AND CONTINUED TO DO SO. NORMAL PROCEDURES WERE FOLLOWED AND THE ENGINE REMAINED UNCONTROLLABLE. THE R/H ENGINE WAS SHUT DOWN. THE CREW DECLARED AN EMERGENCY. THE AIRCRAFT LANDED SAFELY AT UIN WITHOUT FURTHER INCIDENTS.

ENGINE RUNS WERE PERFORMED, WAS UNABLE TO DUPLICATE THE PROBLEM WITH THE TTL COMPUTER TURNED OFF. THE CREW MELD THE TTL AND THE AIRCRAFT CONTINUED IN SERVICE. THIS ENGINE/AIRCRAFT HAS A HISTORY OF FALSE TEMPERATURE AND TORQUE INDICATIONS (9/20/00 & 9/24/00). THE AIRCRAFT RETURNED TO STL. ENGINE RUNS AND INSPECTION OF THE INDICATING SYSTEM WAS PERFORMED AND NO DISCREPANCIES NOTED. THE AIRCRAFT ARRIVED MQY FROM STL, AND THE TTL VALVE WAS REPLACED AND THE MEL CLEARED. THE AIRCRAFT WILL RETURN TO MQY FOR FURTHER TROUBLESHOOTING AND INSPECTION OF THE ENGINE INDICATING SYSTEM.

THE AIRCRAFT RETURNED TO MQY 10/6/00, FOR FURTHER INSPECTION. THE EGT HARNESS WAS CHAFED CAUSING AN INTERMITTENT SHORT IN THE EGT INDICATING CIRCUIT. THIS CAUSED THE EGT TEMPERATURE GAUGE TO FLUCTUATE THUS CAUSING THE TTL TO RESPOND AND CAUSE ENGINE SURGING. THE HARNESS WAS REPAIRED I/A/W BAE SB 77-JA910271. NO REPEATS SINCE REPAIR OF THE EGT HARNESS.

#### SPECIFIC PART CAUSING PROBLEM

PART NAME	MFG. PART NUMBER	SERIAL #	PART CONDITION	PART/DEFECT LOC.
EGT HARNESS	N/A	N/A	CHAFED	R/H NACELLE
PART TOTAL TIME	PART TOTAL CYCLES		PART TIME SINCE:	
UNK	UNK		126.7	
COMPONENT NAME	COMPONENT MANUFACTURER	COMPONENT PART #	COMPONENT SERIAL #	
COMPONENT TOTAL TIME	COMPONENT TOTAL CYCLES		COMPONENT TIME SINCE:	

Overhaul  
Repair  
Inspection

Overhaul  
Repair  
Inspection

#### SUBMITTED BY

NAME CORPORATE AIRLINES INC. 694 FITZHUGH BLVD. SMYRNA, TN 37167	SUB. CODE	DIST. OFF.	ALERT FILM

# Maintenance Reliability Report

## AERONAUTICAL EQUIPMENT

FAA CONTROL NO.
ATA CODE <b>7710</b>

OPERATOR CONTROL NUMBER <b>FJT01018751</b>
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### MAJOR EQUIPMENT IDENTITY

Enter pertinent data	MANUFACTURER	MODEL	SERIAL NO.	A/C TT	A/C TC
AIRCRAFT	Jetstream	JS3201	8735	16889.9	21999
POWERPLANT	Garrett	TPE-331-12	P66268	13159.7	15674
PROPELLER	McCauley	4HFR34C653	N/A	-	-

### PROBLEM DESCRIPTION

DATE	STATUS	OPER. DESIG.	OPER TYPE	A/C N NUMBER	PREC. PROCED.	NATURE	STAGE OF FLIGHT	STATION	FLIGHT #
1-30-01	C	FJTA	CARRIER	875JX	E	R	CR	TBN	7842

Discrepancy/Corrective Action:  
 AIRCRAFT WAS EN-ROUTE FROM TBN TO STL WHEN THE R/H ENGINE STARTED TO HAVE TORQUE AND TEMPERATURE FLUCTUATE. THE AIRCRAFT YAWED. NORMAL PROCEDURES WERE FOLLOWED AND THE ENGINE WAS SHUT DOWN. THE AIRCRAFT LANDED SAFELY AT STL WITHOUT FURTHER INCIDENTS.

ENGINE GROUND RUNS CONFIRMED THE FLUCTUATING TORQUE AND TEMP. THE TTL COMPUTER WAS TURNED OFF AND THE ENGINE THEN MAINTAINED A CONSTANT TORQUE AND TEMP. THE AIRCRAFT WAS FERRIED FROM STL TO MQY WITH THE TTL OFF FOR REPAIR. ON ARRIVAL AT MQY, SEVERAL ENGINE RUNS WERE PERFORMED. WAS UNABLE TO DUPLICATE THE FLUCTUATIONS WITH OR WITHOUT THE TTL COMPUTER ON LINE. FURTHER INSPECTION REVEALED THAT THE CANNON PLUG TO THE TTL VALE DID NOT HAVE A BACKSHELL INSTALLED THIS EXPOSED THE INTERNAL PINS TO MOISTURE AND THUS ALLOWING THE PINS TO SHORT. THE CANNON PLUG WAS REPAIRED AND THE AIRCRAFT RETURNED TO SERVICE.

RE: FJT00108753 SDR ATA 72-10

### SPECIFIC PART CAUSING PROBLEM

PART NAME	MFG. PART NUMBER	SERIAL #	PART CONDITION	PART/DEFECT LOC.
CONNECTOR	KPT06P8-4S	N/A	MISSING BACKSHELL	R/H ENGINE COMPARTMENT
PART TOTAL TIME	PART TOTAL CYCLES		PART TIME SINCE:	
UNK	UNK		175 HRS.	
COMPONENT NAME	COMPONENT MANUFACTURER	COMPONENT PART #	COMPONENT SERIAL #	
TORQUE LIMITER VALVE	WOODWARD	897457-5	86-08265-1291	
COMPONENT TOTAL TIME	COMPONENT TOTAL CYCLES		COMPONENT TIME SINCE:	
UNK TSO-1136.3	N/A		1136.3	
<input type="checkbox"/> Overhaul <input checked="" type="checkbox"/> Repair <input type="checkbox"/> Inspection				

### SUBMITTED BY

NAME Corporate Airlines 693 Fitzhugh Blvd., Symrna, TN 37167	SUB. CODE	DIST. OFF.	ALERT FILM

# Maintenance Reliability Report

## AERONAUTICAL EQUIPMENT

FAA CONTROL NO.
ATA CODE <b>76-10</b>

OPERATOR CONTROL NUMBER <b>03X01128751</b>
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### MAJOR EQUIPMENT IDENTITY

Enter pertinent data	MANUFACTURER	MODEL	SERIAL NO.	A/C TT	A/C TC
AIRCRAFT	Jetstream	JS3201	875	18001.4	23782
POWERPLANT	Garrett	TPE-331-12	P66365	8242.8	13686
PROPELLER	McCaughey	4HFR34C653	N/A	N/A	N/A

### PROBLEM DESCRIPTION

DATE	STATUS	OPER. DESIG.	OPER TYPE	A/C N NUMBER	PREC. PROCED.	NATURE	STAGE OF FLIGHT	STATION	FLIGHT #
12/06/01	C	O3XA	CARRIER	875JX	O	R	AT-GATE	CGI	5400

**Discrepancy/Corrective Action:**

AIRCRAFT PREPARED TO DEPART GATE, AS THE POWER LEVERS WERE PUSHED FORWARD, THE CREW NOTICED THAT THE L/H ENGINE WAS NOT RESPONDING TO THE INPUT. DURING INSPECTION BY MAINTENANCE PERSONNEL, THE L/H POWER LEVER CABLE WAS FOUND SHEARED. THE CABLE HAD SHEARED APPROX. 12 INCHES FROM THE ATTACHMENT POINT OF THE POWER LEVER ARM WHERE THE FIRST UNDER FLOOR CABLE PULLEY IS LOCATED.

THESE CABLES ARE SUBJECT OF AIRWORTHINESS DIRECTIVE 91-15-08 (10,000 CY LIFE LIMIT). THIS CABLE HAD 6125 CYCLES REMAINING.

THE CABLE WAS REPLACED WITH NEW TYPE P/N 1379164E408 AND THE AIRCRAFT RETURNED TO SERVICE.

### SPECIFIC PART CAUSING PROBLEM

PART NAME	MFG. PART NUMBER	SERIAL #	PART CONDITION	PART/DEFECT LOC.
CABLE	13769E432	N/A	BROKEN	UNDER COCKPIT FLOOR
PART TOTAL TIME		PART TOTAL CYCLES		PART TIME SINCE:
26122 HRS		3875 ?		1990.6 HRS / 3053 CYCLES
<input type="checkbox"/> Overhaul <input type="checkbox"/> Repair <input type="checkbox"/> Inspection				
COMPONENT NAME	COMPONENT MANUFACTURER	COMPONENT PART #	COMPONENT SERIAL #	
CABLE	BRUNTONS AERO	13769E432	N/A	
COMPONENT TOTAL TIME		COMPONENT TOTAL CYCLES		COMPONENT TIME SINCE:
26122 HRS		3875		1990.6 HRS / 3053 CYCLES
<input type="checkbox"/> Overhaul <input checked="" type="checkbox"/> Repair <input type="checkbox"/> Inspection				

### SUBMITTED BY

NAME Corporate Airlines 693 Fitzhugh Blvd., Symrna, TN 37167	SUB. CODE	DIST. OFF.	ALERT FILM

U.S. Department  
of Transportation

Federal Aviation  
Administration

**Service Difficulty Report**  
AERONAUTICAL EQUIPMENT

OPERATOR CONTROL NUMBER  
**FJT00108751**

FAA CONTROL NO.
ATA CODE <b>72-10</b>

**MAJOR EQUIPMENT IDENTITY**

Enter pertinent data	MANUFACTURER	MODEL	SERIAL NO.	A/C TT	A/C TC
AIRCRAFT	Jetstream	JS3201	875	16402.3	21220
POWERPLANT	Garrett	TPE-331-12	P-66268C	12672.1	14894
PROPELLER	McCauley	4HFR34C653	N/A	N/A	N/A

**PROBLEM DESCRIPTION**

DATE	STATUS	OPER. DESIG.	OPER TYPE	A/C N NUMBER	PREC. PROCED.	NATURE	STAGE OF FLIGHT	STATION	FLIGHT #
10/4/00	O	FJTA	CARRIER	875JX	E	R/J	CR	UIN	7835

Discrepancy/Corrective Action:

WHILE EN-ROUTE FROM STL TO UIN AT AN ALTITUDE OF 4,000 FT THE R/H ENGINE EGT AND TORQUE INSTRUMENTS BEGAN TO FLUCTUATE. THE AIRCRAFT YAWED AND CONTINUED TO DO SO. NORMAL PROCEDURES WERE FOLLOWED AND THE ENGINE REMAINED UNCONTROL-LABLE. THE R/H ENGINE WAS SHUT DOWN. THE CREW DECLARED AN EMERGENCY. THE AIRCRAFT LANDED SAFELY AT UIN WITHOUT FURTHER INCIDENTS.

ENGINE RUNS WERE PERFORMED, WAS UNABLE TO DUPLICATE THE PROBLEM WITH THE TTL COMPUTER TURNED OFF. THE CREW MEL,D THE TTL AND THE AIRCRAFT CONTINUED IN SERVICE. THIS ENGINE/AIRCRAFT HAS A HISTORY OF FALSE TEMPERATURE AND TORQUE INDICATIONS (9/20/00 & 9/24/00). THE AIRCRAFT RETURNED TO STL. ENGINE RUNS AND INSPECTION OF THE INDICATING SYSTEM WAS PERFORMED AND NO DISCREPANCIES NOTED. THE AIRCRAFT ARRIVED MQY FROM STL, AND THE TTL VALVE WAS REPLACED AND THE MEL CLEARED. THE AIRCRAFT WILL RETURN TO MQY FOR FURTHER TROUBLESHOOTING AND INSPECTION OF THE ENGINE INDICATING SYSTEM. SUSPECT NO CONCLUSIVE CORRECTIVE ACTION TO DATE.

**SPECIFIC PART CAUSING PROBLEM**

PART NAME	MFG. PART NUMBER	SERIAL #	PART CONDITION	PART/DEFECT LOC.
PART TOTAL TIME	PART TOTAL CYCLES	PART TIME SINCE:		
				Overhaul Repair Inspection
COMPONENT NAME	COMPONENT MANUFACTURER	COMPONENT PART #	COMPONENT SERIAL #	
COMPONENT TOTAL TIME	COMPONENT TOTAL CYCLES	COMPONENT TIME SINCE:		
				Overhaul Repair Inspection

**SUBMITTED BY**

NAME CORPORATE AIRLINES INC. 694 FITZHUGH BLVD. SMYRNA, TN 37167	SUB CODE	DIST OFF	AI FRT FILM

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# ATTACHMENT I

## Deferred Maintenance History and Delay/Cancellation Report

**CORPORATE AIRLINES**

**DEFERRED MAINTENANCE HISTORY**

ATA CODE	AIRCRAFT ID	STN	DMI#	REPORTED / CLEARED	MEL	MEL CAT	PROBLEM	FINAL ACTION
210000	N936AE	IRK	93	9/3/2004 9/3/2004	213	C	DURING CRUISE FLIGHT LH TEMP CONTROLLER IN FULL DECREASE MODE WOULD CALUSE O TEMP LIGHT	GRD RAN AC IN MANUAL AND AUTO MODES IN FULL DECREASE AND INCREASE AND FOUND SYSTEM TO BE OPERATING NORMALLY NO DEFECTS NOTED OK FOR SERVICE THIS ACTION CLEARS MEL
	N871JX	STL	838	8/27/2004 9/2/2004	219	C	PRESSURIZATION WILL NOT HOLD CABIN ALT AT 12000 MSL WITH THE FLOWS SELECTORS AT 10 MAX THE CABIN ALTITUDE SET AT 600' CABIN ALT THE CABIN ALTITUDE CONTINUED TO CLIMB 4000'	CLEAR MEL 2192 AUTH 838DC REMOVED AND REPLACED PRESURIZATION CONTROLLER
	N926AE	BNA	913	9/5/2004 9/10/2004	2113	D	FREON AC NOT WORKING BLOWER WORKS BUT FREON UNIT NOT RUNNING OR AL LALSO IMMITING ODER WHEN FRESH IS SELECTED	REMOVED AND RPELCED FREON AC COMPRESSOR CONDENSOR MODULE AND BINARY PRESS SWITCH OK FOR SERVICE MEL CLEARED
	N936AF	MOY	843	9/6/2004 9/4/2004	2113	D	FREON AIR INOP	TIGHTENED AC FREON FAN BLADE CLEARED MEL 21-13 AUTH 843 OK RETURN TO SERVICE
	N880TE	STL	916	9/6/2004 9/16/2004	219	C	PRESSURIZATON VERY ERRATIC PRESSURIZED ON THE GRD CLIMBS AND DFCSEFNS 1000' PER MIN WHEN FLOWS ARE TURNED ON	CLEAR MEL 219 AUTH 916DC REMOVED AND REPLACED PRESSURIZATION CONTROLLER
230000	N936AE	MQY	911	9/3/2004 9/3/2004	238	A	CVR WILL NOT TEST	RESET INERTIA SWITCH CVR TEST GOOD OK FOR FLIGHT MEL CLEARED
	N944AE	MQY	925	9/9/2004 9/11/2004	238	A	CVR TEST OUT OF GREEN ARC	REMOVED AND REPLACED CVR OPS CHECKS GOOD THIS ACTION CLEARS MEL 2300
	N875JX	BNA	906	9/3/2044 9/4/2004	236	C	1 STATICD WICK BROKEN ON R AILERON	REMOVED AND REPLACED BROKEN RH AILERON STATIC WICK THIS ACTION CI FARs MEL 23-6 AUTH 9-06-C
240000	N937AE	UIN	947	9/27/2004 9/27/2004	242	B	RH GEN CAPTAIN LIGHT WONT TEST	REPLACED BULB OPS CHECK OK THIS ACTION CLEARS MEL 24-2

ATA CODE	AIRCRAFT ID	STN	DMI#	REPORTED / CLEARED	MEL	MEL CAT	PROBLEM	FINAL ACTION
260000	N917AE	IRK	917	9/6/2004 9/6/2004	2604	A	ENROUTE OT IRK SMOKE CAP LIGHT ILLUMINATED FOLLOWED ZRC CHECK LIST SMOKE CAP EXTINGUISHED AFT CARGO INSPECED AND NO SMOKE FOUND	RESEATED CANNON PLUG OPSS CHECK GOOD THIS ACTION CLEARS MEL 2604
270000	N921AE	STL	935	9/19/2004 9/20/2004	273	C	BOTH PWR LEVERS TRAVEL FORWARD OF GRD IDLE WHILE ON GUST LOCKS AND GET STUCK WILL NOT GO INTO REVERSE IN THIS SITUATION	ADJUSTED POWER LEVER TO GUST LOCK LEVER INTERCONNECTION ROD OPS CHECK GOOD OK FORSER SERVICE CLEARED EML 273 AUTH 935MC
290000	N917AE	STL	919	9/6/2004 9/16/2004	291	C	ON FINAL APPROACH TO STL RH HYD PRESSURE INDICATION WAS AT ZERO FOR 25 SECONDS THEN FLUCTUATED BACK TO NORMAL SYSTEMS PRESSURE	REMOVED AND RPELACED RH HYDRAULIC PRESSURE TRANSMITTER OPS CHECK GOOD THIS ACTION CLEAR MEL
300000	N926AE	MQY	95	9/7/2004 9/7/2004	3045	C	RH ENGINE ANTIICE INOP	FOUND RH ANTI ICE VALVE CANNON PLUG LOOSE CLEANED CANNON PLUG REATTACHED SAFETED GRD RAN AC OPS CHECK GOOD CLEARED MEL 3045
	N875JX	STI	924	9/8/2004 9/9/2004	30-1	C	VERTICEL STAND BOOT HAS DAMAGE EXCEEDING REPAIRABLE LIMITS	EVALUATED VERT BOOT REPAIRED CLEARED MEL 301 AUTH 924DC OK RETURN TO SERVICE
	N944AE	STL	933	9/15/2004 9/15/2004	301	C	RH HORIZONTAL STAB BOOT INOP	REMOVED AND RPELACED RH HORIZONTAL STAB LEADING EDGE THIS CLEARS MEL
310000	N871JX	STL	921	9/7/2004 9/8/2004	3311	D	RH LOWER TAIL FLOOD LIGHTS INOP	REMOVED AND REPLACED RH LOWER TAIL FLOOD LIGHT BULBS OPS CHECK GOOD THIS ACTION CLEARS MEL
330000	N944AE	BNA	940	9/24/2004 9/24/2004	33092	C	RH LANDING LIGHT BURNT OUT	FOUND TERMINAL END BROKEN REPLACED TERMINAL END OPS CHECK GOOD THIS ACTION CLEARS MEL 33092 AUTH 940C REMOVED FROM MDR
	N871JX	BNA	930	9/11/2004 9/12/2004	33-3	C	LH ICE LIGHT INOP	REMOVED AND REPLACED ICE LIGHT OPS CHECKS GOOD THIS ACTION CLEARS MEL 33-3
	N936AE	BNA	917	9/5/2004 9/5/2004	3301	C	FO GRIMES LIGHT CAUSES FLT DK VEST LIGHT CIRCUIT BREAKER TO POP	REPLACED FO GRIMES LIGHT ASSEMBLY CLEARED MEL 3301 OK RETURN TO SERVICE

ATA CODE	AIRCRAFT ID	SIN	DMH	REPORTED / CLEARED	MEL	MEL CAT	PROBLEM	FINAL ACTION
610000	N933CX	BNA	939	9/26/2004 9/30/2004	611	C	PROP SYNC INOP	REMOVED AND RPELACED RH PROP GOVENOR GRND RAN AC LEAK CHECK AND OPPS CHECK OF PROP SYNC GOOD CI FARED MEL 6101
730000	N937AE	STL	912	9/5/2004 9/6/2004	732	C	RH FUEL CAP LIGHT OUT	REMOVED AND REPLACED CAP PANNEL THIS ACTION CLEARS MEL 73-2
	N880TE	CGI	931	9/13/2004 9/14/2004	732	C	RH FUEL CAP LIGHT BURNED OUT	REMOVED AND RPELACED RH FUEL CAPTION LIGHT BULBS THIS ACTION CLEARS MEL 73-2
	N936AE	IRK	92	9/3/2004 9/3/2004	73-1	C	WHILE INFLIGHT RH FUEL FLOW METER WOULD DROP 300LBS FOR A FEW SECONDS THROUGHOUT FLIGHT	FOUND FUEL FLOW XMITTER CANNON PLUG LOOSE TIGHTENED CANNON PLUG GRD RAN AC THROUGHOUT ALL PARAMETER NO DEFECTS NOTED THIS ACTION CLEARS MEL 73-1
	N936AE	BNA	910	9/5/2004 9/1/2004	7301	C	RT SIDE FUEL FLOW METER FLUCTUATES -300 NO OTHER DEFECTS NOTED	REPLACED RH FUEL FLOW METER CLEARED MEL 7301 OK RETURN TO SERVICE
740000	N938AE	TRI	90056	9/29/2004 9/30/2004	742	C	L AUTO IGNITION TEST LIGHT DOES NOT COME ON WHEN TESTED	CLEANED OIL FROM CANNON PLUG AUTO IGNITION TEST SWITCH OPS CK GOOD THIS CLEARS MEL
760000	N875JX	STL	932	9/14/2004 9/21/2004	762	C	LH ENGINE DROPPED TORQUE FROM 80% TO 40%	FCF PASSED CLEAR MEL 762 AUTH 928DC
	N924AE	MQY	842	8/29/2004 9/6/2004	761	C	LH EGT GAUGE TICKS AT HIGH ALTITUDE AND TEMP NO YAW GAUGE ONLY SRL OFF NO TICKING	FCF PASSED THIS ACTION CLEARS MEL 76-1
	N880TE	MQY	927	9/10/2004 9/13/2004	761	C	RH ENGINE WONT AUTO START	REMOVED AND REPLACED RH ENG PROP GOV MONOPOLE PICKUP GRD RAN SYSTEM OPS CHECK GOOD
	N880TE	CGI	928	9/10/2004 9/13/2004	761	C	INFO TO MAINT ENROUTE FROM MQY CGI LEFT SRL CAP LIGHT ILLUMINATED CONTACTE D DISPATCH THEN CREW PLACARDED PER MEL 76-1 AUTH 928DC	CLEARED MEL 76-1 AUTH 928DC REMOVED AND REPLACED LH MANUAL START SELECTOR SWITCH OK FOR SERVICE



**Corporate Airlines  
Delay/Cancelation Report**

10/18/2004

Aircraft	Date	Flt. No.	STA	CDI	Delay Mins	Flts Canceled	Flts Delayed	CDI Cause
<b>21 Air Conditioning</b>								
N933CX	9/23/20	5925	BNA	D	14	0	1	Air off light
Subtotal					14	0	1	
<b>26 Fire Protection</b>								
N924AE	9/6/200	5989	STL	C	0	2	0	RH firebell
Subtotal					0	2	0	
<b>27 Flight Controls</b>								
N933CX	9/23/20	5925	BNA	D	72	0	1	RH aileron cable being broken
Subtotal					72	0	1	
<b>29 Hydraulic Power</b>								
N933CX	9/26/20	5925	BNA	D	35	0	1	Hydraulic pressure indication
Subtotal					35	0	1	
<b>32 Landing Gear</b>								
N936AE	9/28/20	5967	IRK	C	0	1	0	Brake pressure reducer
N944AE	9/22/20	5959	STL	C	0	1	0	RH MLG strut leak
N936AE	9/27/20	5966	STL	C	0	1	0	Brake pressure reducer
N944AE	9/23/20	5952	BRL	C	0	1	0	RH MLG leak
N924AE	9/27/20	5999	STL	D	18	0	1	Low main tire
Subtotal					18	4	1	
<b>34 Navigation</b>								
N937AE	9/20/20	5997	STL	D	18	0	1	VOR wanders 10°
N921AE	9/1/200	5941	STL	C	0	2	0	Both transponders failed
N936AE	9/7/200	5948	BNA	D	20	0	1	Compass split
Subtotal					38	2	2	
<b>52 Doors</b>								
N937AE	9/22/20	5951	STL	C	0	3	0	Cracked door
Subtotal					0	3	0	
<b>71 Power Plant</b>								
N921AE	9/27/20	5957	STL	D	40	0	1	Missing nutplate

**Corporate Airlines  
Delay/Cancellation Report**

10/18/2004

Aircraft	Date	Flt No.	STA	CDI	Delay Mins	Flts Canceled	Flts Delayed	CDI Cause
Subtotal					40	0	1	
<b>73 Engine Fuel &amp; Combustion</b>								
N675JX	9/20/20	5933	ATL	D	66	0	1	Replaced o-ring on fuel line LH engine
Subtotal					66	0	1	
<b>77 Engine Indicating</b>								
N675JX	9/25/20	5914	STL	C	0	2	0	Low power
Subtotal					0	2	0	
<b>79 Oil</b>								
N880TE	9/6/200	5944	EVV	C	0	4	0	RH oil leak
Subtotal					0	4	0	
<b>80 Starting</b>								
N880TE	9/12/20	5903	STL	C	0	4	0	Engine starting
Subtotal					0	4	0	
Total					283	21	8	

<i>ata</i>	<i>ac id</i>	<i>date problem</i>	<i>action</i>
	N880TE	9/15/2004 CAPTAINS HAND MIC WILL NOT TRANSMIT	CLEANED HAND MIC JACK OPS CHECKS GOOD
	N880TE	9/15/2004 SPARE HEADSET IS MISSING RUBBER EAR CUPS	REPLACED EAR CUPS
	N933CX	9/21/2004 PAX BRIEFER CORPORATE AIRLINES NOT AMERICAN	REPROGRAMMED PAX BRIEFER WITH AMERICAN CONNECTION BRIEFING
	N926AE	9/30/2004 LH MAIN GEAR DOOR REAR GROUNDING STRAP DISCONNECTED	REATTACHED DOOR BONDING STRAP OK FOR SERVICE
240000			
	N880TE	9/10/2004 REPLACED LH ENG START CONTACTOR FOR TROUBLESHOOTING PURPOSES	REMOVED AND REPLACED #1 ENG START CONTACTOR NO HELP
	N880TE	9/10/2004 TRANSFER STARTER GENERATOR LH TO RH FOR TS PURPOSES	SWAPPED STARTERS GEN NO HELP
	N880TE	9/15/2004 LH LP COCKS SWITCH IS CHIPPED ON LOWER SWITCH IS CHIPPED ON LOWER LH CORNER WHICH ALLOWS IT TO SLIP PAST THE GUARD	REMOVED AND REPLACED SWITCH
	N871JX	9/19/2004 VOLTMETER IN THE BATT POSITION SHOWS 0 VOLTS W/BATT MASTER IN THE INT POSITION THE BATTERY IS POWERING THE AC	REMOVED AND REPLACED VOLTMETER FUSE OPS CHECKS GOOD
	N937AE	9/27/2004 RH GEN CAPTAIN LIGHT WONT TEST	REPLACED BULB OPS CHECK OK THIS ACTION CLEARS MFL 24-2
250000			
	N875JX	9/6/2004 THE TOP BOLT FOR BAGGAGE SHOOT BOLT WILL NOT	FREE LATCH AND OPERATED SEVERAL TIMES
	N936AE	9/6/2004 LEATHER STRAP NOT ATTACHED AT TOP OF PAX DOOR	REATTACHED LEATHER TO PAX DOOR CABLE
	N838AE	9/11/2004 LH PILOTS SEAT IN FULL FORWARD POSITION	SECURED LOOSE HARDWARE ON PILOTS SEAT OPS CHECK GOOD
	N880TE	9/15/2004 AIRWORTHINESS CERTIFICATE FELL OFF BULKHEAD	REATTACHED CERTIFICATE HOLDER
	N938AE	9/16/2004 AFT BAGGAGE DOOR UPPER SHOOT BOLT PLACARD MISSING	REPLACED MISSING PLACARDS ON AFT BAGGAGE DOOR AS NEEDED
	N933CX	9/17/2004 EMERGENCY GEAR HANDLE PACKET IS REVERSED	REMOVED AND CORRECTLY INSTALLED EMERG GEAR HANDLE CLIPS
	N938AE	9/26/2004 AFT BAGGAGE COMPARTMENT MISSING MAX WEIGHT LIMIT PLACARD	INSTALLED AFT BAGGAGE COMPARTMENT WEIGHT LIMIT PLACARD OK FOR SERVICE
	N938AE	9/26/2004 CA SIDE SEAT WILL NOT MOVE FORWARD OR AFT	REMOVED AND REPLACED CA SEAT
	N938AE	9/26/2004 CENTER ISLE AFT CARPET TORN	REMOVED AND REPLACED CENTER ISLE AFT CARPET OK FOR SERVICE
	N938AE	9/26/2004 EMERGENCY HYDRAULIC HAND PUMP COVER CABLE BROKE	RESECURED EMERGENCY HYDRAULIC HAND PUMP COVER CABLE OK FOR SERVICE

<i>ata</i>	<i>ac_id</i>	<i>date problem</i>	<i>action</i>
	N933CX	9/27/2004 CAPTAINS SEAT WILL NOT ADJUST FORWARD /AFT	LUBRICATED CAPTAINS SEAT
	N933CX	9/28/2004 COCKPIT CURTAIN IS MISSING	REPLACED FLIGHT DECK CURTAIN AS NEEDED
	N924AE	9/29/2004 CAPT SEAT IS DIFFICULT TO ADJUST FOR E AND AFT	LUBRICATED AND CLEANED SEAT
	N924AE	9/29/2004 FO SIDE COIN FLOOR MAT HAS SLID FORWARD	REPOSITIONED FO SIDE FLOOR COIN MAT
	N936AE	9/29/2004 CANNED FLIGHT DECK CURTAIN FOR 933CX	REPLACED COCKPIT CURTAIN
	N933CX	9/30/2004 AFT CARGO DOOR SHOOT BOLTS LOOSE INOP	TIGHTENED AFT CARGO DOOR SHOOT BOLTS
260000	N917AE	9/6/2004 ENROUTE OT IRK SMOKE CAP LIGHT ILLUMINATED FOLLOWED ZERO CHECK LIST SMOKE CAP EXTINGUISHED AFT CARGO INSPECTED AND NO SMOKE FOUND	RESEATED CANNON PLUG OPS CHECK GOOD THIS ACTION CLEARS MEL 2604
	N924AE	9/6/2004 RT FIRE BELL FELL OFF ON TAXI AT STL	REPLACED RH FIRE BELL ASSY OPS CHECK OK
	N875JX	9/7/2004 CAPT'S FIRE BELL CAP KEEPS FALLING LOOSE	SECURED CAPTAINS FIRE BELL
270000	N938AE	9/8/2004 ON APPROACH TO STL FLAPS HANDLE STICKS AND SOMETIMES SLOPPY	REMOVED AND REPLACED FLAP HANDLE FUNCTIONAL CHECKS GOOD
	N871JX	9/12/2004 THE CAP OVER THE WIRES ON THE CAPT YOKE IS MISSING	INSTALLED CAP COVER
	N921AE	9/19/2004 BOTH PWR LEVERS TRAVEL FORWARD OF GRD IDLE WHILE ON GUST LOCKS AND GET STUCK WILL NOT GO INTO REVERSE IN THIS SITUATION	ADJUSTED POWER LEVER TO GUST LOCK LEVER INTERCONNECTION ROD OPS CHECK GOOD OK FOR SERVICE CLEARED MEL 273 AUTH 935MG
	N933CX	9/20/2004 RUDDER TRIM WRONG SHOULD BE 7.75 AND APPEARS TO BE TWICE THAT	ADJUSTED RUDDER TRIM TAB NEUTRAL TO 7.45
	N933CX	9/21/2004 RUDDER TRIM OUT OF ADJUSTMENT MODIFIED NEUTRAL MISALIGNED	REINDEXED NEUTRAL DECAL AND VERIFIED FULL TRAVEL OF RUDDER AND TRIM TAB
	N938AF	9/26/2004 RH FLAP CENTER HINGE MISSING BONDING WIRE	REPLACED RH CENTER FLAP HINGE BONDING WIRE OK FOR SERVICE
280000	N875JX	9/20/2004 FUEL LEAK FOUND ON LH ENGINE DURING POST FLIGHT WALKAROUND	REPLACED O RING ON LINE BELOW FUEL SOLENOID LT SIDE OF ENGINE CKS AND LEAK CKS NORMAL
	N933CX	9/21/2004 RH FUEL LP COCK OPERATES INTERMITTENTLY	REMOVED AND REPLACED RH FUEL LP COCK OPS CHECK GOOD
290000			

Monday, October 18, 2004

<i>ata</i>	<i>ac_id</i>	<i>date problem</i>	<i>action</i>
	N917AE	9/6/2004 ON FINAL APPROACH TO STL RH HYD PRESSURE INDICATION WAS AT ZERO FOR 25 SECONDS THEN FLUCTUATED BACK TO NORMAL SYSTEMS PRESSURE	REMOVED AND REPLACED RH HYDRAULIC PRESSURE TRANSMITTER OPS CHECK GOOD THIS ACTION CLEAR MEL
	N933CX	9/21/2004 RH HYDRAULIC COCK OPEN LIGHT DOES NOT ALWAYS ILLUMINATE WHEN THE SWITCH IS PLACED IN THE OPEN POSITION	CLEANED CORROSION FROM INDICATOR OPS CHECK GOOD
	N933CX	9/24/2004 CREW REPORTS RH LP COCK HUD LIGHT SHUT / OPEN NOT WORKING	REMOVED AND REPLACED RH HYD LP COCK VALVE OPS CHECK GOOD
	N933CX	9/24/2004 RH HYD PRESSURE IS ONLY INDICATING 1700 PSI AND IS FLUXUATING 100LBS OR SO	VERIFIED INDICATION ONLY ISSUED MEL 291 AUTH 941C ENTERED ON MIC SHEET OK FOR SERVICE
	N924AE	9/29/2004 MANUAL GEAR EXTENSION HANDLE RETAINING BRACKET IS BROKEN	REMOVED AND REPLACED HYD PUMP HANDLE CLIP
300000			
	N926AE	9/7/2004 RH ENGINE ANTI-ICE INOP	FOUND RH ANTI ICE VALVE CANNON PLUG LOOSE CLEANED CANNON PLUG REATTACHED SAFETED GRD RAN AC OPS CHECK GOOD CLEARED MEL 3045
	N975JX	9/8/2004 VERTICAL STAB BOOT HAS DAMAGE EXCEEDING REPAIRABLE LIMITS	EVALUATED VERT BOOT REPAIRED CLEARED MEL 301 AUTH 924DC OK RETURN TO SERVICE
	N975JX	9/14/2004 VERT STAB BOOT HAS TWO MANY PATCHES	REMOVED AND REPLACED VERT STAB LEADING EDGE ASSY THIS ACTION CLEARS MEL 9753000D0
	N944AE	9/15/2004 RH HORIZONTAL STAB BOOT INOP	REMOVED AND REPLACED RH HORIZONTAL STAB LEADING EDGE THIS CLEARS MEL
	N933CX	9/20/2004 LH DEICE BOOT EROSION TAPE LOOSE	REATTACHED EROSION TAPE
	N933CX	9/20/2004 LH SRL FUEL BULBS OUT	REMOVED AND REPLACED LH SRL FUEL BULB
	N921AE	9/22/2004 RT W/S HEAT INDICATOR DISPLAYING OFF OR NOT HEATING WINDOW STARTED TO FEEL WARM TO THE TOUCH APPRX 20 MIN INTO FLT INDICATOR STILL SHOWING OFF	GROUND TESTED RH W/S HEAT OPS CHECKS GOOD
	N938AE	9/26/2004 #1 WING LH HAS LOOSE EROSION TAPE	TRIMMED LH WING LOOSE EROSION TAPE OK FOR SERVICE
	N936AE	9/29/2004 LH AUTO TEMP CONTROLLER AT COLDEST SETTING CAUSES O TEMP LIGHT TO ILLUMINATE	REMOVED AND REPLACED LH OVERTEMP SENSOR GRD RAN AND FUNCTIONAL CHECKED OVERTEMP SYSTEM OPS CHECK GOOD OK FOR SERVICE
310000			
	N871JX	9/7/2004 RH LOWER TAIL FLOOD LIGHTS INOP	REMOVED AND REPLACED RH LOWER TAIL FLOOD LIGHT BULBS OPS CHECK GOOD THIS ACTION CLEARS MEL

<i>ata</i>	<i>ac_id</i>	<i>date</i>	<i>problem</i>	<i>action</i>
	N924AE	9/29/2004	WINDSCREEN NEEDS A BUG WASH	CLEANED WINDSCREENS
570000	N875JX	9/9/2004	RH FLAP INBD AFT FAIRING MISSING	REPLACED RH INBD AFT BRACKET AND FAIRING THIS CLEARS MCI
	N933CX	9/21/2004	REMOVED RH LEADING EDGE JUST OB OF ENGINE	REINSTALLED RH LEADING EDGE JUST OB OF ENGINE
610000	N875JX	9/6/2004	LT ENG #1 PROP BLADE HAS PIT ON LEADING EDGE	THIS DAMAGE IS NOT A PIT IT WAS A NICK THAT HAS BEEN PREVIOUSLY REPAIRED COND EXCEEDS NOT LIMITS
	N875JX	9/6/2004	RT ENG #1 PROP BLADE HEATING ELEMENT IS COMING UNGLUED	REPLACED CHAFE TAPE ON ALL RH PROP BLADES THIS CLEARS MCI
	N937AE	9/22/2004	PROPS WILL NOT STAY SYNCHRONIZED IN FLIGHT	ADJUSTED LH PROP MONO POLE PICKUP GRND RAN AC PROP SYNC FUNCTIONED PROPERLY NO DEFECTS NOTED
	N933CX	9/26/2004	PROP SYNC INOP	REMOVED AND REPLACED RH PROP GOVERNOR GRND RAN AC LEAK CHECK AND OPS CHECK OF PROP SYNC GOOD CLEARED MEL 6101
	N938AE	9/26/2004	#2 PROP MISSING EROSION TAPE	INSTALLED EROSION TAPE ON #2 PROP DEICE BOOTS OK FOR SERVICE
710000	N921AE	9/27/2004	LH ENG LOWER AFT COWL MISSING SCREW	REMOVED AND REPLACED DAMAGED NUT PLATE AND INSTALLED SCREW THIS ACTION CLEARS MCI 8757100E2
	N926AE	9/27/2004	1 WASHER FOUND IN RH ENGINE BOTTOM COWL DRAIN HOLE	REMOVED WASHER FROM RH ENG BOTTOM DRAIN COWL
	N926AE	9/27/2004	3 SCREWS MISSING IN RH ENGINE BOTTOM COWL	INSTALLED MISSING COWL SCREWS
720000	N924AE	9/4/2004	LH ENGINE REQUIRES SPECIAL SOAP SAMPLE	COMPLIED WITH SOAP SAMPLE
	N924AE	9/4/2004	LH OIL CONTAMINATION LT ILLUMINATED	C/W T/SHOOTING PROCEDURE 78 CLEANED DETECTOR PERFORMED GRD RUN NO FURTHER CHIP LIGHT NOTED
	N875JX	9/6/2004	ON POST FLIGHT SAFETY WIRE ON RUBBER PIECE FELL OUT OF BOTTOM OF RT ENG COWLING	INSPECTED ENGINE AND DETERMINED TO BE DEBRIS LEFT IN ENGINE COWL THIS IS MINOR IN NATURE AND DOES NOT AFFECT AIRWORTHINESS
	N875JX	9/7/2004	ON POST FLIGHT SCREW ON LT EPG COWING IS LOOSE / STRIPPED	REMOVED AND REPLACED SCREW

Monday, October 18, 2004

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<i>ata</i>	<i>ac_id</i>	<i>date problem</i>	<i>action</i>
	N880TE	9/10/2004 RH ENGINE WONT AUTO START	REMOVED AND REPLACED RH ENG PROP GOV MONOPOLE PICKUP GRD RAN SYSTEM OPS... CHECK GOOD
	N875EK	9/14/2004 LH ENGINE DROPPED TORQUE FROM 80% TO 40%	FCF PASSED CLEAR MEL 762 AUTH 932DC
	N937AE	9/22/2004 RPM ON BOTH ENGINES DROPS TO 99.5% MAX FORWARD SPEED LEVERS DURING CLIMB	ADJUSTED SCREW X ON LH ENGINE GRND RAN AC NO ADJUSTMENT NEEDED ON RH ENGINE BOTH RPMS 100%
	N875DK	9/27/2004 #2 ENGINE 4% LOW POWER ON STATIC RUN UP WOULD INCREASE TO 2% LOW POWER DURING TAKE OFF RUN	GRD RAN RH ENGINE FOUND TO BE FUEL LIMITED ADJUSTED MAX POWER RAN AGAIN... MADE TARGET TO NO DEFECTS NOTED
	N924AE	9/29/2004 LH FEATHER LEVER IS STIFF TO PULL AND MAINTAINS SPRING RESISTANCE	LUBRICATED LT FEATHER LEVER OPS CHECKS GOOD
<b>190000</b>			
	N880TE	9/6/2004 RH ENGINE LEAKING OIL FOUND ON POST FLIGHT	REMOVED AND REPLACED PROP GOVERNOR UNION @ 12 O'CLOCK POSITION AND... CORRESPONDING LINE GRD RAN LEAK CHECK GOOD OK FOR SERVICE
	N880TE	9/7/2004 OIL LEAK FOUND UNDER RH ENG NACELLE	CLEANED ENGINE AND LEAK CHECKED AT ALL POWER NO LEAKS NOTED
	N880TE	9/13/2004 OIL LEAK PRESENT ON RH ENG NACELLE AND UNDER SIDE OF WING	CLEANED AND INSPECTED AND GRD RAN OIL LEAK NOTED DETERMINED TO BE... RESIDUAL
	N880TE	9/13/2004 OIL PRESENT ON RH COWLING UNDERSIDE AND GEARWELL	WASHED OUT OIL NO LEAK NOTED
<b>800000</b>			
	N880TE	9/10/2004 LH ENGINE START ATTEMPT MANUAL AFTER GOING TO ENERGIZE SELECT BUTTON... WOULD NOT ILLUMINATE AND LATCH ATTEMPTED AN AUTO START NEXT STARTER AND... START BUTTON WOULDNT DISENGAGE AT 80% ABORTED START	FOUND LH MANUAL START SWITCH TO BE OPEN BETWEEN TERMINAL C AND TERMINAL I... REMOVED AND REPLACED SWITCH PERFORMED GRD MANUAL ENGINE START OPS CHECKS... GOOD OK FOR SERVICE
	N880TE	9/10/2004 RH ENGINE WONT MANUAL START SELECT SWITCH WONT LIGHT OR LATCH	REMOVED AND REPLACED LH MANUAL START ROTARY SWITCH REF ITEM BELOW LH AND RH START SYSTEMS ARE INTERCONNECTED THROUGH THESE SWITCHES RH ENGINE... MANUALLY STARTS NORMAL OK FOR SERVICE

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# **ATTACHMENT J**

**Maintenance Inspection Card for inspection  
(Line Check) of October 16, 2004.**

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# JS3201 Maintenance Inspection Card

Page 1 of 4 Iss. 25 Jun 03



Card No. LC A/C N875JX Date 10-16-04 System  
Title Line Check Work Card

Type C/S

Equipment: Fuel Drain  
Materials: Turbine Oil, Exxon 2380  
Hydraulic Fluid MIL-H-5606  
Hydraulic Fluid MIL-H-83282

### SCOPE:

Carry out an external visual walk - around inspection of the aircraft including checks for general condition, loose or missing panels, damaged areas, fluid leaks and security of doors as viewed from ground level. Comply with all line check tasks as listed below.

## 1. Review Aircraft Log (AL) and take necessary action.

A. Enter in next available discrepancy column "Line Check Due"

## 2. Fuselage Nose Section

- A. Perform an external visual inspection of the fuselage nose section from ground level. Check for general condition, damaged areas and fluid leaks.
- B. Perform a detailed visual inspection of nose tires. Wipe down nose strut lower piston with a clean towel and Mil-H-5606 Hydraulic fluid. Check nose landing gear spade door for security.
- C. Check left and right forward equipment bay doors F2 and F3 properly closed and latched.
- D. Check radome for damage and security.
- E. Check forward belly drains open and clear.

Steps 1 through 2 completed by:  
Mechanic [Signature]

316  
(Sign name - employee number)

## 3. Landing Gear

- A. In the main landing gear bay (left and right), do a visual inspection of the radius rod cylinder inboard spherical bearing, for evidence of migration from the cylinder. If bearing migration is noted replace radius rod prior to further flight.

Radius rod cylinder inboard spherical bearing inspection completed IAW CMM 32 and Service Bulletin 32-JA030340.

Steps 3 completed by:  
Mechanic [Signature]

316  
(Sign name - employee number)

## JS3201 Maintenance Inspection Card

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Card No. LC A/C N875JX Date 10/16/04 System  
Title Line Check Work Card

Type C/S

### 4. Right Wing and Fuselage

- A. Perform an external visual inspection of the wing and fuselage from ground level. Check for general condition, damaged areas, and fluid leaks.
- B. Perform a detailed visual inspection of the right main tire. Check right brake for leaks. Wipe down strut lower piston with clean towel and Mil-H-5606 Hydraulic fluid. Check right main gear door for security.
- C. Sump right fuel tank water drains (3 points) and check for contamination.
- D. Perform a detailed visual inspection of the right propeller. Check right engine air intake for obstructions, FOD damage perform a general visual inspection of engine P<sub>2</sub>T<sub>2</sub> Probe.
- E. Check right engine oil filter By-Pass Pin is flush. Check oil level. Check oil tank filler cap for security. Record any oil added in Aircraft Log.
- F. Check right engine jet pipe for oil leaks, buckling or distortion.
- G. Check mid fuselage belly drains open and clear. Check right side emergency exit external drains are clear.

### 5. Empennage

- A. Perform an external visual inspection of the empennage from ground level. Check for general condition, including horizontal and vertical stabilizers.
- B. Check aft fuselage belly drains clear.

### 6. Left Wing and Fuselage

- A. Check hydraulic reservoir level and filler cap for security.
- B. Perform an external visual inspection of the wing and fuselage from ground level. Check for general condition, damaged areas, and fluid leaks.
- C. Perform a detailed visual inspection of the left main tire. Check left brake for leaks. Wipe down strut lower piston with clean towel and Mil-H-5606 Hydraulic fluid. Check left main gear door for security.
- D. Sump left fuel tank water drains (3 points) and check for contamination.
- E. Perform a detailed visual inspection of the left propeller. Check left engine air intake for obstructions. FOD damage perform a general visual inspection of engine P<sub>2</sub>T<sub>2</sub> Probe.
- F. Check left engine oil filter By-Pass Pin is flush. Check oil level. Check oil tank filler cap for security. Record any oil added in Aircraft Log.
- G. Check left engine jet pipe for oil leaks, buckling or distortion.

JS3201 Maintenance Inspection Card

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Card No. LC A/C N8752 Date 10.16.04 System  
Title Line Check Work Card

Type C/S

H. Check mid fuselage belly drains open and clear. Check left side emergency exit external drains are clear.

7. Check operation of all exterior lights.

Steps 4 through 7 completed by:  
Mechanic

[Signature] 316  
(Sign name - employee number)

8. Flight Deck

- A. Perform a general visual inspection of flight deck. Inspect flight deck windows for condition and cleanliness.
- B. Record Hobbs meter time. 4201.5
- C. Check O<sup>2</sup> gauge for a minimum pressure of 1400 psi. Service as required.

9. Passenger Cabin

- A. Perform a general visual inspection of the passenger cabin. Check cabin windows for condition.
- B. Check spar caution, no smoking and fasten seat belt lights for proper operation.
- C. Check therapeutic O<sup>2</sup> masks (2 ea.).
- D. Check emergency exits for security.

Steps 8 through 9 completed by:

Mechanic [Signature] 3051  
(Sign name - employee number)

10. Completion

A. Record balancing entry in Aircraft Log "Line Check Accomplished this Date".

Step 10A completed by:

Mechanic [Signature] 3051  
(Sign name - employee number)

B. Perform a Maintenance Log Book review to the last "A" Check inspection

JS3201 Maintenance Inspection Card

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Card No. LC A/C A18755 Date 10.16.04 System  
Title Line Check Work Card

Type C/S

C. Sign Airworthiness Release I/A/W Maintenance Procedures Manual. Report accomplishment of the line check to Maintenance Planning.

| Step 10B & C completed by:

Mechanic

[Handwritten Signature] 3051  
- (Sign name - employee number)

JS3201 Maintenance Inspection Card



Page 1 of 4 Iss. 25 Jun 03

Card No. A Check A/C 8755X Date 10-18-04 System \_\_\_\_\_ Type A  
 Zone All

Equipment: Fuel Drain Tool  
 Tire Pressure Gauge 0-100 PSI  
 Materials: Turbine Oil, Exxon 2380  
 Hydraulic Fluid MIL-R-5605  
 Ilex

Scope:

Carry out an external visual walk-around inspection of the aircraft including checks for general condition, loose or missing panels, damaged areas, fluid leaks, and security of doors. Comply with all A Check tasks as listed below.

1. Review AL and take necessary action.

A. Enter in next available Discrepancies Column "A Check Due".

Mechanic AE 3093  
 (Sign name - employee number)

2. Fuselage Nose Section and Empennage

- A. Perform an external visual inspection of the fuselage nose section. Check for general condition, damaged areas and fluid leaks.
- B. Check windshield wipers for condition and security. Check pitot tubes for damage/blockage.
- C. Open forward equipment bay doors F2 and F3. Perform a detailed visual inspection of both acid batteries for signs of leakage, overall condition and security. Check all circuit breakers are closed. Close doors F2 and F3 checking latches for proper operation.
- D. Check radome for damage and security.
- E. Check main brake emergency accumulators for proper precharge pressure. Service as required.
- F. Check fuselage drains are open.
- G. Check right side emergency exit external drain clear.
- H. Check left side emergency exit external drain clear.
- I. Perform an external visual inspection of the fuselage. Check for general condition, damaged areas and fluid leaks.
- J. Inspect cabin windows for cracking, scratches, scoring or crazing.
- K. Perform an internal and external general visual inspection of baggage pod. Check baggage pod door for general condition.

Mechanic AE 3093  
 (Sign name - employee number)

3. Left Engine

- A. Perform an external visual inspection of the left propeller. Between September 15<sup>th</sup> and May 15<sup>th</sup> or whenever icing conditions are likely to be encountered, apply ICEX to prop blades outboard of de-ice boots.
- B. Check left engine air intake for obstruction, FOD damage and signs of oil leakage. Perform a general visual inspection of inlet temperature and pressure sensor. Check nacelle drains open including input gearbox drain.

JS3201 Maintenance Inspection Card



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Card No. A Check A/C 8255K Date 10-18-04 System \_\_\_\_\_ Type A  
 Zone All

- C. Check left engine oil filter bypass pin flush. Check oil level. Check oil tank filter cap for condition and security. Record oil added in aircraft log.
- D. Check left engine jetpipe for oil leaks, buckling or distortion.
- E. Check oil cooler door for security.

Mechanic AE 3093  
 (Sign name - employee number)

4. Right Engine

- A. Perform an external visual inspection of the right propeller. Between September 15<sup>th</sup> and May 15<sup>th</sup> or whenever icing conditions are likely to be encountered, apply ICEX to prop blades outboard of de-ice boots.
- B. Check right engine air intake for obstruction, FOD damage and signs of oil leakage. Perform a general visual inspection of inlet temperature and pressure sensor. Check needle drains open including input gearbox drain.
- C. Check right engine oil filter bypass pin flush. Check oil level. Check oil tank filter cap for condition and security. Record oil added in aircraft log.
- D. Check right engine jetpipe for oil leaks, buckling or distortion.
- E. Check oil cooler door for security.

Mechanic AE 3093  
 (Sign name - employee number)

5. Hydraulics

- A. Check main brake emergency accumulators for proper pressure. Service as required.
- B. Check hydraulic reservoir level and filler cap for security. Check main accumulator for proper precharge pressure. Check hydraulic reservoir service door for general condition. Labels for proper operation and security.

Mechanic AE 3093  
 (Sign name - employee number)

Landing Gear

- A. Perform a detailed visual inspection of the nose wheel and tire assemblies. Perform a general visual inspection of the nose strut and spade door. Wipe down nose strut lower piston with clean towel moistened with MIL-H-5606 hydraulic fluid.
- B. Check nose tire pressures. Service with dry nitrogen as required. Note - check tire pressures cold if possible. Figures given below may be higher for warm tires. Do not lower pressure on warm tires

Goodyear P/N 175K33-2	44 +/- 2 PSI
Goodyear P/N 606786-2	40 +/- 2 PSI
Dunlop	44 +/- 2 PSI
Goodrich	40 +/- 2 PSI
Michelin	40 +/- 2 PSI

JS3281 Maintenance Inspection Card



Page 3 of 4 Iss. 25 Jun 03

Card No. A Check A/C 8752A Date 10-18-04 System \_\_\_\_\_ Type A  
 Zone All

- C. Perform a detailed visual inspection of the left main wheel and tire assembly. Perform a general visual inspection of the left main strut, gear door and wheel well. Check tire pressure at 86±2 PSI. Note - Check tire pressure cold if possible. Pressure may be higher for warm tires. Do not lower pressure on warm tires.
- D. In the main landing gear bay (left and right), do a visual inspection of the radius rod cylinder inboard spherical bearing, for evidence of migration from the cylinder. If bearing migration is noted replace radius rod prior to further flight.

Radius rod cylinder inboard spherical bearing inspection completed IAW CMMI 32 and Service Bulletin 32-7A036340.

Mechanic AE 3093  
 (Sign name - employee number)

- E. With parking brake set, check left brake for wear. Check brake for leakage and overall condition.
- F. Perform a detailed visual inspection of the right main wheel and tire assembly. Perform a general visual inspection of the right main strut, gear door and wheel well. Check tire pressure at 86±2 PSI. Note - Check tire pressure cold if possible. Pressure may be higher for warm tires. Do not lower pressure on warm tires.
- G. With parking brake out, check right brake for wear. Check brake for leakage and overall condition.

Mechanic AE 3093  
 (Sign name - employee number)

6. Wings

- A. Perform a detailed visual inspection of left wing leading edges/boots, ailerons, flaps, placards and fluid leaks.
- B. Sump left fuel tank water drains (3 places) and check for contamination. If aircraft has been static for 7 days, drain fuel sample from crossfeed pipe drain valve.
- C. Perform a detailed visual inspection of right wing leading edges/boots, ailerons, flaps, placards and fluid leaks.
- D. Sump right fuel tank water drains (3 places) and check for contamination. If aircraft has been static for 7 days, drain fuel sample from crossfeed pipe drain valve.

Mechanic AE 3093  
 (Sign name - employee number)

8. Flight Deck

- A. Perform a general visual inspection of the flight deck windows for condition and cleanliness. Check hand held fire extinguisher for charge and inspection dates. Extinguisher should be replaced if less than seven days remain until next inspection due.
- B. Check O2 gauge for a minimum pressure of 1400 PSI. Service as required.
- C. Check for installation of spare Aircraft Log and Flight Log.
- D. Check spare bulbs and fuse kit inventory.
- E. Record Hobbs meter time. 4405

JS3201 Maintenance Inspection Card



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Card No. A Check A/C 82578 Date 10-18-04 System \_\_\_\_\_ Type A  
Zone All

Mechanic AE 3093  
(Sign name - employee number)

9. Passenger Cabin

- A. Perform a general visual inspection of the cabin interior. Check Emergency exits for security.
- B. Check operation of all interior lights.
- C. Check condition of therapeutic O<sub>2</sub> masks (2 ea).
- D. Check cabin hand held fire extinguisher for charge and inspection due dates. Extinguisher should be replaced if less than seven days remain until next inspection due.
- E. Check spar caution, no smoking and fasten seat belt lights for proper operation.
- F. Check coat closet and rear cargo compartment for general condition.
- G. Check passenger door integral steps for condition and security.
- H. Perform a detailed visual check of the toilet if installed.

Mechanic AE 3093  
(Sign name - employee number)

10. Check Operation of All Exterior Lights

Mechanic AE 3093  
(Sign name - employee number)

11. Completion

- A. Record balancing entry in Aircraft Log "A Check Accomplished this Date".

Mechanic AE 3093  
(Sign name - employee number)

- B. Perform a Maintenance Log Book review to the last "A" Check Inspection.

- C. Sign Airworthiness Release IAW Maintenance Procedures Manual. Report accomplishment of the A Check to Maintenance Planning.

Mechanic AE 3093  
(Sign name - employee number)



JS3201 B Check Master Record Card



Check **B2 (McCauley)** Zone **All**  
 A/C **11875 JX** TAT **21922.7** STA **mcay** Date **10/5/04**  
*Cyc 28900*

Total non-routine work cards issued with this check package.

	Card No.	Description	Accounted for by Initials & Emp. No.
/	1	1001	Pre-Inspection
/	2	1002	Open Card
/	3	2500	Bag Pod Removal
/	4	2110	Freon system Insp
/	5	2302	VCK ELT/CVR FDR
/	6	2404	LH Batt Change
/	7	2405	RH Batt Change
/	8	2408	LH Engine Detailed MTX
/	9	2409	RH Engine Detailed MTX
/	10	2502	Crew Seat Det VCK
/	11	2503	Crew Seat Belt VCK
/	12	2504	Insp/Check Cabin Equip
/	13	2505	PAX Seat Belt Insp
/	14	2704	VCK/Lube Aileron Drive
/	15	2709	Lube Aileron Trim Jacks
/	16	2710	Ail/Elevator Trim Tabs
/	17	2719	Rudder Trim Backlash
/	18	2727	ELV Trim Tab VCK
/	19	2734	Gust Lock OCK
/	20	2801	Fuel Tank Filter VCK

	Card No.	Description	Accounted for by Initials & Emp. No.
/	21	2905	VCK Hydraulic Filter Pins
/	22	3001	Deice Boot VCK
/	23	3002	OCK Hit Insder Heat
/	24	3004	RH Prop Heat Brush Block SVC
/	25	3207	Brake Accumulator Service
/	26	3301	Emergency Batt Test
/	27	3401	Drain Water Traps
/	28	3403	VCK Gyro Horizon
/	29	5206	Window Insp
/	30	7101	LH Fire Zone 1 Insp
/	31	7102	RH Fire Zone 1 Insp
/	32	7103	LH Fire Zone 2 Insp
/	33	7104	RH Fire Zone 2 Insp
/	34	7106	RH Plenum Drain CK
/	35	7201	LH Engine Fuel Filter
/	36	7202	RH Engine Fuel Filter
/	37	7203	Engine Run
/	38	7204	LH Eng NTS Check
/	39	7205	RH Eng NTS Check
/	40	7211	RH Eng/Prop Det MTX

JS3201 B Check Master Record Card



Page 2 of 2 Iss. 18 Jun 02

Check **B2 (McCauley)** Zone **All**  
 A/C ~~N 875JX~~ **TAT 21922.7** STA **m64** Date **7/5/04**  
*cyc 28900*

	Card No.	Description	Accounted for by Initials & Emp. No.
/	41	7301 LH Fuel Nozzles	[Redacted] 3
/	42	7402 RH Auto Ign FCK	[Redacted]
/	43	7602 OCK Stop & Feather	[Redacted]
/	44	7604 RH Eng Control Lube	[Redacted] 03
/	45	7802 RH Fire Zone 3 Insp	[Redacted]
/	46	7804 RH Jetpipe Lube	[Redacted]
/	47	7903 LH Eng Oil Chip Detect	[Redacted] 03
/	48	7904 RH Eng Oil Chip Detect	[Redacted]
/	49	7905 LH Oil Cooler Flap Lube	[Redacted] 3
/	50	7906 RH Oil Cooler Flap Lube	[Redacted]
/	51	Z001 Cabin Zonal Insp	[Redacted]
/	52	Z002 General Service	[Redacted] 3
/	53	Z003 Fuselage Zonal Insp	[Redacted] 03
/	54	Z004 Zone F100 Zonal Insp	[Redacted]
/	55	Z006 Nose Gear Bay Zonal	[Redacted] 3
/	56	Z007 Avionics Bay Zonal Insp	[Redacted] 3
/	57	Z008 Flight Deck Zonal Insp	[Redacted] 3

	Card No.	Description	Accounted for by Initials & Emp. No.
/	58	Z023 Wing Leading Edge Insp	[Redacted] 03
/	59	Z027 Main Landing Gear Bay Insp	[Redacted] 03
/	60	Z030 RH Fire Zone 3 DVI	[Redacted] 30
/	61	S025 Ice Guard VCK	[Redacted] 3
/	62	2507 Bag Pod Install	[Redacted] 30
/	63	B009 Close Card	[Redacted] 3103
/	64	P002 Post Inspection Card	[Redacted] 03
/	65		
/	66		
/	67		
/	68		
/	69		
/	70		
/	71		
/	72		
/	73		
/	74		

Comply with A Check after performing all tasks.

Total Estimated Labor Hours For This Check 45 Hrs

This aircraft inspected in accordance with the contents of this check package. All cards inventoried for accountability and proper sign off.

*[Signature]*  
 Foreman Signature 3080  
 Emp. No.

*[Signature]*  
 QA Signature 3103  
 Emp. No.

JS3201 C1 Check Master Record Card



Check C1 Zone All  
 A/C N875J TAT 14435.3 STA MOT Date 2-28-03

Total non-routine work cards issued with this check package.

[Empty box for non-routine work cards]

Card No.	Description	Accounted for by Initials & Emp. No.
1	P003 Pre-Inspection Card	[Redacted]
2	C001 Open Card	[Redacted]
3	2201 Yaw Damper FCK	[Redacted]
4	2303 Audio Integrating FCK	[Redacted]
5	2502 Detailed Insp Pilot/Co-Pilot Seats	[Redacted] 50
6	2701 Aileron Cable Tension	[Redacted] 50
7	2706 Aileron Trim Cable Tension	[Redacted] 50
8	2708 Control Console Service	[Redacted] 50
9	2711 Aileron Trim Tab Insp	[Redacted]
10	2712 Rudder Cable Tension	[Redacted]
11	2716 Rudder Trim Cable Tension	[Redacted]
12	2721 Elevator Cable Tension	[Redacted] 50
13	2724 Elevator Trim Cable Tension	[Redacted]
14	2728 Elevator Trim Tab Insp	[Redacted]

Card No.	Description	Accounted for by Initials & Emp. No.
15	2736 Gust Lock System Rig	[Redacted] 50
16	2901 Hydraulic Fluid Sample	[Redacted]
17	2902 Hyd Tank Air Supply FCK	[Redacted]
18	7601 Engine Control Lube/Console	[Redacted] 65
19	7605 LH Engine Control Tension/Rig	[Redacted] 50
20	7606 RH Engine Control Tension/Rig	[Redacted] 50
21	Z011 Cabin Internal Detailed Insp	[Redacted]
22	Z015 Rear Equip Bay Insp	[Redacted]
23	Z016 Tail Cone Detailed Insp	[Redacted]
24	Z028 Internal Surveillance Insp of Center Section	[Redacted] 30
25	C003 Close Card	[Redacted]
26	P002 Post Inspection Card	[Redacted]
27		
28		

Comply with A Check after performing all tasks.

Total Estimated Labor Hours For This Check 45 Hrs

This aircraft inspected in accordance with the contents of this check package. All cards inventoried for accountability and proper sign off.

[Signature] 3009  
 Foreman Signature Emp. No.

[Signature] 3050  
 QA Signature Emp. No.

JS3201 C2 Check Master Record Card



Check C2 Zone All  
 A/C N87534 TAT 19935-3 STA MDY Date 2-28-03

Total non-routine work cards issued with this check package.

Card No.	Description	Accounted for by Initials & Emp. No.	Card No.	Description	Accounted for by Initials & Emp. No.
1	P003 Pre-Inspection Card	[Redacted]	15	Z021 LH wing Internal Insp	[Redacted]
2	C002 Open Card	[Redacted]	16	Z022 RH Wing Internal Insp	[Redacted]
3	2506 Bag Pod Removal	[Redacted]	17	Z028 Center Section Internal Insp	[Redacted]
4	2117 Water Separator Service	[Redacted]	18	2507 Bag Pod Install	[Redacted]
5	2406 AC system FCK	[Redacted]	19	C004 Close Card	[Redacted]
6	2730 Flap Travel check	[Redacted]	20	P002 Post Inspection Card	[Redacted]
7	2904 Hydraulic Filters	[Redacted]	21		
8	3209 Parking Brake Lube	[Redacted]	22		
9	3502 PAX O <sup>2</sup> System Test	[Redacted]	23		
10	3503 Flight Crew O <sup>2</sup> Test	[Redacted]	24		
11	5205 Emergency Exit Insp	[Redacted]	25		
12	Z005 Nose Cone Internal Insp	[Redacted]	26		
13	Z019 LH Wing External Insp	[Redacted]	27		
14	Z020 RH Wing External Insp	[Redacted]	28		

Comply with A Check after performing all tasks.

Total Estimated Labor Hours For This Check 38 Hrs

This aircraft inspected in accordance with the contents of this check package. All cards inventoried for accountability and proper sign off.

[Signature] 3009  
 Foreman Signature Emp. No.

[Signature] 3050  
 QA Signature Emp. No.

JS3201 D Check Master Record Card



Check D1 Zone All

A/C <u>N875J4</u>	TAT <u>19935-3</u>	STA <u>MOF</u>	Date <u>2-28-03</u>
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Total non-routine work cards issued with this check package.

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Card No.	Description	Accounted for by Initials & Emp. No.
1	P003 Pre-Inspection Card	[Redacted]
2	D001 Open Card	[Redacted]
3	2506 Bag Pod Removal	[Redacted]
4	2105 Pressurization Filter	[Redacted]
5	2106 Press Discharge Valve Clean	[Redacted]
6	2107 ABS Press Reg Screen SVC	[Redacted]
7	2108 Safety Valve Filter	[Redacted]
8	2112 LH Refrig Unit Insp	[Redacted]
9	2113 RH Refrig Unit Insp	[Redacted]
10	2119 Cabin Temp Gauge	[Redacted]
11	2401 Elect Power Dist TQ Check	[Redacted]
12	2402 Elect Power Dist Insp	[Redacted]
13	2403 TQ Check Generator Connections	[Redacted]
14	2411 TQ Check Line Contactors	[Redacted]
15	2412 Ground Power Socket Insp	[Redacted]
16	2501 Clean/Insp Crew Seats	[Redacted]
17	2702 LH Aileron & Trim Cable Seal Check/Lube	[Redacted]
18	2703 RH Aileron & Trim Cable Seal Check/Lube	[Redacted]
19	2705 FCK Aileron Trim Range Travel	[Redacted]
20	2713 Elevator/Rudder Cable Press Seals	[Redacted]
Card	Description	Accounted for by

Card No.	Description	Accounted for by Initials & Emp. No.
21	2715 VCK Rudder Feel Spring	[Redacted]
22	2718 Rudder Trim Jack Insp	[Redacted]
23	2720 OCK Rudder/Aileron Interconnect	[Redacted]
24	2722 FCK/Static Check Elevator Control	[Redacted]
25	2725 DVI Elevator Trim Sack	[Redacted]
26	2726 DVI Elevator Trim Control Rods	[Redacted]
27	2731 FCK Flap Control-Range and Travel	[Redacted]
28	2735 Gust Lock Handle DVI	[Redacted]
29	2737 Elevator Bias Spring Tension	[Redacted]
30	2738 DVI Elevator Gust Lock	[Redacted]
31	2803 Fuel System Press Check	[Redacted]
32	2805 FCK Fuel Low Level Detectors	[Redacted]
33	3101 OCK Central Warn System	[Redacted]
34	3102 FCK Central Warn System Impedance	[Redacted]
35	3206 FCK Brake System/Maxarets	[Redacted]
36	3208 Master Cyl/Accum	[Redacted]
37	3402 DVI Pitot Heads	[Redacted]
38	3504 FCK PAX O <sup>2</sup> System	[Redacted]
39	5207 FCK LH Emergency Exit	[Redacted]
40	5208 FCK RH Emergency Exit	[Redacted]
Card	Description	Accounted for by

JS3201 E Check Master Record Card



Page 1 of 1 Iss. 12 Apr 99

Check EI Zone All

A/C 875 JX	TAT 16096.7	STA MOY	Date 5-10-00
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Total non-routine work cards issued with this check package.

Card No.	Description	Accounted for by Initials & Emp. No.
1	P003 Pre-Inspection	[Redacted]
2	E001 Open Card	[Redacted]
3	2506 Bag Pod Removal	[Redacted]
4	2101 Pressurization System FCK	[Redacted]
5	2102 Bleed Shutoff Valve FCK	[Redacted]
6	2103 Duct Failure FCK	[Redacted]
7	2116 OCK Overtemp Sub System	[Redacted]
8	2410 D.C. System FCK	[Redacted]
9	2723 Elevator Control DVI	[Redacted]
10	2733 Hyd Thermal Relief Valves	[Redacted]
11	2802 LP Fuel Valve Continuity Check	[Redacted]
12	2804 Fuel Qty Calibration	[Redacted]
13	2903 Hyd Shutoff Valve OCK	[Redacted]
14	2907 Hand Pump Filter Replace	[Redacted]
15	2908 Hyd Overpressure SW FCK	[Redacted]

Card No.	Description	Accounted for by Initials & Emp. No.
16	3210 NWS Cable Tension	[Redacted]
17	3501 O <sup>2</sup> System Leak Test	[Redacted]
18	3505 Altimetric Regulator Cal	[Redacted]
19	7304 Fuel Pressure Cont Check	[Redacted]
20	Z010 Zone F130 Internal Insp	[Redacted]
21	Z013 Zones F140/150 Internal Insp	[Redacted]
22	Z017 Wing Root Internal Insp	[Redacted]
23	Z024 LH Wing Leading Edge Insp	[Redacted]
24	Z025 RH Wing Leading Edge Insp	[Redacted]
25	2507 Bag Pod Install	[Redacted]
26	E002 Close Card	[Redacted]
27	P002 Post Inspection Card	[Redacted]
28		[Redacted]
29		[Redacted]
30		[Redacted]

IA work

Run

Run

RI

Comply with A Check after performing all tasks.

Total Estimated Labor Hours For This Check	43 Hrs
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This aircraft inspected in accordance with the contents of this check package. All cards inventoried for accountability and proper sign off.

[Redacted Signature]	25201010
Foreman Signature	Emp. No.

[Redacted Signature]	15030309
QA Signature	Emp. No.