

ERA23FA001

AIR TRAFFIC CONTROL

Group Chair's Factual Report - Attachment 5

Facility Logs and Records

October 7, 2024

Air Traffic Mandatory Occurrence Report

DLH-M-2022/10/02-0002

1. Reporting FAC ID				2. Date UTC (dd/mm/yyyy)								3. Time UTC				4. Significant Occurrence?	
D	L	H		0	2	1	0	2	0	2	2	0	4	1	6	☒ Yes ☐ No	
5. MOR reported by (select one): ☐ Controller providing services ☐ FLM ☐ Internal Facility Review ☐ CIC ☐ Aircraft Owner/Operator ☐ Electronically Detected ☐ External Facility Referral ☐ Hotline (Describe in summary) ☐ Other (Describe in summary)														6. Did equipment outage potentially contribute to this event? ☐ Unknown ☐ Yes ☒ No			
Training in progress? ☐ Yes ☒ No ☐ Unknown Nearest Airport: <u>DLH</u> Possible NMAC? ☐ Yes ☒ No Alert #: _____																	
Emergency MORs																	
H1. MOR type - in-flight emergency conditions involving (select one): ☐ Medical emergency ☐ Inflight equipment malfunction ☐ Pilot Disorientation ☐ VFR in/on top IFR conditions ☐ Fuel quantity ☐ Bird strike ☒ Other (describe in summary)																	
H1a. Aircraft information:																	
Aircraft ID N262TA		Aircraft Type/Suffix C172		IFR/VFR ☐ IFR ☒ VFR		Facility communicating with A/C DLH		Position communicating with A/C LC				Frequency 118.3					
Heading		Altitude		Phase of Flight				Traffic Pattern Location				Evasive Action					
H1b. Malfunctioning equipment component:						H1c. Passenger or crew condition:						H1d. Medical assistance aboard: ☐ Yes ☐ No ☐ Unknown					
Only complete for mechanical MORs						Only complete for medical MORs											
H2. MOR type - in-flight security conditions involving (select one): ☐ Laser light illumination ☐ Hijack ☐ Bomb threat																	
H2b. Nearest major city:						H2c. Altitude:			A/C Heading:		Relative Clock Position:						
Only complete for laser light illuminations																	
H2e. Location (lat/long or fix/radial distance);						H2f. Time DEN notified (UTC):			H2d. Route information:								
									Departed DLH			Destination SGS			Diverted to		
METAR Observation																	
KDLH 020355Z 08010G19KT 5SM BR OVC002 09/08 A3038 RMK AO2 SLP296 T00940083																	
Previous Note(s)																	
On Oct 3, 2022 @ 11:31 EST/EDT, Michael Taber @ ASW wrote: Please load bookmark with audio for this event.																	

Air Traffic Mandatory Occurrence Report

DLH-M-2022/10/02-0002

NMAC			
Was this a verified NMAC?			
☐ Yes ☒ No	NMAC Number: _____		
Apt/NAVAID:	Direction:	Distance:	
Pilot of N262TA			
Pilot Name:	Phone Number:	Certificate Number:	
Address:			
Pilot of			
Pilot Name:	Phone Number:	Certificate Number:	
Address:			
NMAC Description:			
Summary			
J1. Summary - provide a brief summary for all MORs in this section that will provide enough information for QA to understand what occurred. Include information about items that require additional information in the specific MOR you are reporting.			
MOR DLH-M-2022/10/02-0001 was entered on the wrong date, this is an updated MOR. N262TA, IFR C172S, DEPARTING KDLH TO KSGS, RECEIVED TAXI INSTRUCTIONS FROM LC/GND (COMBINED) FULL LENGTH TO RUNWAY 9. N262TA WAS ISSUED THE VISIBILITY, RUNWAY 9 CURRENT RVR (MORE THAN 6000, BUT TOWER OBSERVED VISIBILITY 1/2SM), AND A PILOT REPORT FOR BASES 250 FT AGL AND TOPS UNKNOWN. N262TA CALLED LC READY FOR DEPARTURE AND WAS ISSUED A RIGHT TURN ON COURSE DIRECT KSGS AND CLEARED FOR TAKEOFF. LC ISSUED N262TA A FREQUENCY CHANGE "CONTACT DEPARTURE" TO WHICH THE PILOT READ BACK. R4 INDICATED THAT NO CONTACT HAD BEEN MADE, SO R4 ATTEMPTED CONTACT ON 125.45 AND 118.30. THE PILOT RESPONDED ON 118.30 AND STATED "DEPARTURE, STANDBY". R4 RECOGNIZED N262TA DESCENDING AND ADVISED OF THE LOW ALTITUDE. NO RESPONSE WAS RECEIVED AND THE AIRCRAFT WAS LAST OBSERVED 1 1/2 NM SOUTHWEST OF KDLH AIRPORT. ANG ARFF AND 911 REPORTED AIRCRAFT DOWNED AT 5154 WEST			
QA Summary			
QA reviewed.			

Facility **DLH** Area **OPERATIONS** Date **02 Oct. 2022** Time **0400** ☐ Local ☒ Zulu [Get Report](#)

Quick Update < Time > < Event >

History

Time	Op	From	To
2035	JK	CIC Available	
2035	BA	Available CIC	
2035	BA	CIC Concurrent	
2045	JK	Available Sign-Out	
2219	BA	Concurrent Sign-Out	
2229	BA	CIC CIC	
2229	VG	On Position Available	
2230	BA	CIC Sign-Out	
2230	VG	Available Other Duties	
Zulu Date Change			
0200	VG	Other Duties Sign-Out	
0230	ET	Other Duties Sign-Out	
0300	ZS	Sign-In On Position	
0300	DK	Sign-In CIC	
0300	DK	CIC Concurrent	
0315	SJ	Other Duties Sign-Out	
0315	AS	Other Duties Sign-Out	
0400	ZS	CIC Concurrent	
0400	ZS	On Position CIC	
0400	DK	Concurrent On Position	
0400	DK	CIC On Position	
Local Date Change			
0500	ZS	CIC Concurrent	
0500	DK	On Position On Position	
0500	ZS	CIC CIC	
0500	ZS	CIC Concurrent	
0500	ZS	Concurrent CIC	
0627	DK	CIC Concurrent	

On Position

On	Elapsed	Op	Last Name	Pos ID
0400	00+01	ZS	ZAYAS	LC
0400	00+01	DK	KLEMETSEN	R4

Available List

On	Elapsed	Op	Last Name
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Operations Supervisor / CIC

On	Elapsed	Op	Last Name	Pos ID
0400	00+01	ZS	ZAYAS	OSCIC

Other Duties

On	Elapsed	Op	Last Name	Task Name
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DAILY RECORD OF FACILITY OPERATION				PAGE NO Page 1 of 1
				DATE Oct 1, 2022
LOCATION Duluth, MN	IDENTIFICATION DLH	TYPE FACILITY ATCT	OPERATING POSITION OS/CIC	CHECKED BY AIR TRAFFIC MANAGER Amy L. Sedin
UTC TIME	REMARKS			
	0500 D. KLEMETSEN ON. WCLC. CFPL: 122.15 OTS. MOCC NOTIFIED. CFPL: CP/LP BUTTON UNUSABLE. CFPL: RWY 03 REILS/PAPIS OTS. 7/18 1200- 09/21 2200Z CFPL: CRASH PHONE OTS, USE HANDHELD. CFPL: 119.5 OTS -- ZS M 0546 DLH-M-2022/10/02-0001 -- N262TA -- ZS 0749 A. ZAYAS ON. -- ZS 0907 DLH AD CLSD. -- ZS 0945 DLH AD OPEN. -- ZS 1051 C. HILL ON. -- ZS E 1051 124.8 OTS -- HL 1300 WCLC -- TT 1700 B. AMIREAULT ON. -- HL 1745 C. HILL ON. -- HL 1834 B. AMIREAULT ON. -- HL 2100 WCLC. -- BA 2230 DLH ATC ZERO -- BA 2230 B. AMIREAULT OFF. -- BA 0300 A. ZAYAS ON. DLH ATC NORMAL OPS. -- DK 0309 DLH AD CLSD. -- ZS 0314 DLH AD OPEN. -- ZS 0322 DLH AD CLSD. -- ZS 0338 DLH AD OPEN. -- ZS 0459 COB. -- ZS			
I CERTIFY that entries above are correct, that all scheduled operations have been accomplished except as noted, and that all abnormal occurrences and conditions have been recorded.		SIGNATURE(S) OF WATCH SUPERVISOR(S)		

DAILY RECORD OF FACILITY OPERATION				PAGE NO Page 1 of 1
				DATE Oct 2, 2022
LOCATION Duluth, MN	IDENTIFICATION DLH	TYPE FACILITY ATCT	OPERATING POSITION OS/CIC	CHECKED BY
				AIR TRAFFIC MANAGER Amy L. Sedin
UTC TIME	REMARKS			
0500	A. ZAYAS ON. WCLC. CFPL: 122.15 OTS. MOCC NOTIFIED. CFPL: CP/LP BUTTON UNUSABLE. CFPL: RWY 03 REILS/PAPIS OTS. 7/18 1200- 09/21 2200Z CFPL: CRASH PHONE OTS, USE HANDHELD. CFPL: 119.5 OTS CFPL: 124.8 OTS -- ZS			
0522	DLH AD CLSD. -- ZS			
0652	DLH AD OPEN. -- ZS			
0913	D. KLEMETSEN ON. -- ZS			
0925	DLH AD CLSD. -- DK			
1005	DLH AD OPEN. -- DK			
1045	B. AMIREAULT ON. -- DK			
1130	C. HILL ON. -- BA			
1300	WCLC. -- LS			
1634	B. AMIREAULT ON. -- AJ			
1811	C. HILL ON. -- AJ			
1929	S. CHRISTGAU ON. -- SJ			
2100	WCLC. -- VG			
0301	L. SEVERSON ON. -- SJ			
0312	DLH AD CLSD. -- LS			
0345	DLH AD OPEN. -- LS			
0345	CAT II AVAILABLE -- LS			
0459	COB. -- LS			
I CERTIFY that entries above are correct, that all scheduled operations have been accomplished except as noted, and that all abnormal occurrences and conditions have been recorded.		SIGNATURE(S) OF WATCH SUPERVISOR(S)		

[illegible][illegible][illegible][illegible]

Position Log					
(1) FACILITY ID	(2) POSITION IDENTIFIER	(3) Pos	(4) DATE		
DLH	LC	LC	10/1/22		
(5) TIME ON	(6) INITIALS	(7) TIME OFF	(8) CODE	Where Combined	
				(9) POSITION IDENTIFIER	(10) Position Type
05:00	ZS	05:01	C		
05:02	DK	07:47	C		
07:48	ZS	10:50	C		
10:51	JK	12:29	C		
12:30	TT	13:48	C		
13:49	HL	14:55	S		
14:56	TT	15:51	C		
15:52	JK	16:56	C		
16:57	TT	18:02	C		
18:03	JK	18:03	C		
18:04	VG	18:59	C		
19:00	TT	20:16	C		
20:17	VG	22:28	C		
22:29		02:59		Closed	

CODE:

C - ATCS/ATA

S - Supervisor/Staff Spec.

T - Trainee/Developmental

M - Trainee/ Developmental Monitoring

R - Trainee/ Developmental Certification/ Evaluation

[illegible][illegible][illegible]

Position Log					
(1) FACILITY ID	(2) POSITION IDENTIFIER	(3) Pos	(4) DATE		
DLH	OSCIC	SC	10/1/22		
(5) TIME ON	(6) INITIALS	(7) TIME OFF	(8) CODE	Where Combined	
				(9) POSITION IDENTIFIER	(10) Position Type
05:00	ZS	05:01	C		
05:02	DK	07:47	C		
07:48	ZS	10:54	C		
10:55	HL	12:36	S		
12:37	BA	13:48	C		
13:49	HL	14:55	S		
14:56	BA	15:52	C		
15:53	HL	16:59	S		
17:00	BA	18:02	C		
18:03	HL	18:22	S		
18:23	JK	18:44	C		
18:45	JK	19:01	C		
19:02	BA	19:46	C		
19:47	JK	20:34	C		

CODE:

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[illegible][illegible][illegible]

