	of Commerce/NO	AVA/Alreraft Ope		AOCWF1	
FIT ID: 0101242	From: PHOL		TO: PHOL		
Flt No.: 01 - 12	Blk In: 0414		ATA: 0408		
ETD: 207	Blk Out: 1950		ATD: 2006		
ETE: 7,5	Blk Time: 8; 24	(04)	Flt Time: 8 02 (8.0	2)	
Sponsor Org:	Program:	A V	Purpose: A Sea		
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AC: Mclann	Services 4	Sys Eng: Wil	1		
CP: Finke y Yakes		Data Sys:			
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Avionics:		Cld Phys:			
FD: /				A STATE OF THE STA	
Parrish	articipating Scien	 ntists/Visitors/A	OC		
Name (Last, First)	constitution of the last their Bulletin States and the Constitution of the Constitutio	n Aircraft	Affiliati	lon	
Shapiro, Mel	PI		ETL	m transference et englische	
Dorst, Deel	24.06	3	ITAD	160	
Jakouvek, R.V	020.	ı	AL		
		The state of the s	e a sue d'y un lang		
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	e o us, seglis	No fe officer or complete			
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Proposed/Agtual Mission/Rema	rks (Recco. Fix	es, Storm, PENE	T, NHOP #)		
18532 But Got Bot botore 900/6 24/18 2 2625 - Got FD 30.15 The pattern mostly 1019.3 2 late words, 12/19 Due to unexpected	To Contic	ting Attrus.	at taxi.	one No was	
From sustace drop dute, Flew si Drop sonde got 990, 991.	of head inds	(80-90 m/s, profile, 4	5 5 45	to m/s),	
Drop sonde got 490, 991.	o or execution (a	(W).	33	Single Si	

	U.S. D	ept. of	Commerce Time Off:	/NOAA/Aircra		e On:	AOCWF2
FITID: 010125	tN	Table 1	I DESCRIPTION OF THE PERSON OF	1.5		4	
	A	/C (Take	Off) W	x Stn (Take Off)	A/C (L	and)	Wx Stn (Land)
Pressure				1150	1018.	7	<u></u>
	N	umber		Dai	ta Disposition/Da	ate/Quality	
Slow/Fast Flt Lvl	apes			*1 4.	experience agreement of the second		
Radar Tapes						9 1	* *
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For	ward Lef	t Side	Right Side	Video Down		Remarks	
Time On						, 80	
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N49RF Winter 01 / AVAPS DropSonde Log

N49RF Project: WS 2001	The state of the s	Flight ID: 01012	$\varphi_{\mathcal{M}}$)
Mission: Scat Cut	Flight #:/	System Status:	120	

Drop #	Serial Number	Ch # Time (Zulu)	Press offset	Winds	Operator	NWS	SCAT	SSMIS	PJET	PROTO	Comments / Drop Status/ Failure Reason	GOOL
1/2	1 201	1 2227	0,3	14	DTL		/					-
2	990 935 140	1 2252	0.3	17	DTL		1					1
1	990 148 033	1 23/8	1.1	85	PTL		/	a y		7 100		1
4	990 415 139		0.6		DIL		1				cure winds	
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6	990 415 137	3 2356		25	DIL		/	7	7	7	, comes	-
7	993 925 308	4 0002	?	31	OTL	7	/				g.T.	1
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9	003 115 102	2 0014	0.4	18	DIL	T.	7		+	\dagger		V
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12	993 925 229		0-1		DTZ		1		_	†	1 1 2 111	/
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- NOAA 49

- Mission on 24 Jan 2001

- Takeoff from PHNL @ 2000 Z

- Duration = 7+17 - Initial Cruise Altitude = FC 410

-ROUTE: PHNC 26 30N 162 00W

39.00N 179 00W 34 00N 171 00W

26 30N 162 00W PHNL

- Request Block FL 330 -450 from 39 00N 179 00W elapsed flight time = 4hr 17m. to 34 00N 171 00W elapsod Aight trip = 5 hr 15m.

approximate rulu time = 0010 - 0130

20 mi either sile of box can regust 3/och For return 25 soules on plane

Form CD-29	U.S. DEPARTMENT	OF COMMERCE	1. TYPE OF AUTHORIZATION			2. TRAVEL ORDER NO.
(7-84)	TRAVEL ORDER			FION-A signed CD-150, Request Travel and Moving Expenses, n	t for Author-	2. TRAVEL UNDER NU.
	The control of the co		DUTY ization of	Travel and Moving Expenses, n	nust be attached.	1AN6F6094
3	E/ORGANIZATIONAL UNIT			ľ	ENT OFFICIAL STATION	
	NOAA/AOC			Ma	acDill AFB,	
4A. TRAVELER'S I		at	4B. TRAVELER'S TITLE	33		4C. SOCIAL SECURITY NO.
	Parrish JUSTIFICATION STATEMENT		Meteorologist			261-25-6628
		nter Storms.	SCAT-CAT and PACJET	' 2001 miss	ions	6A. TYPE OF TRAVEL CODE
(N49RE				ZOOT MIEDD	long	2
	30.00		*			6B. PURPOSE OF TRIP CODE
						1 6C. BUREAU CODE NO.
						HERE AND THE ATTENDED RECOVER CONTROL OF THE PROPERTY OF THE P
7. ITINERARY		The state of the s				14
From:	MacDill AFB, FI	to Albuquer	gue, NM; Honolulu,	HI; Montere	y, CA and a	any other
locati	ons as become r	ecessary to s	support the mission	and return	to MacDill	AFB, FL
						. 2
					0.50	*
8. PERIOD	8A. BEGIN ON OR ABOUT		8B. END ON OR ABOUT	9.	ACCOUNTING CLASSIFICA	TION CODE
OF TRAVEL	January	18 2001	March 3 2001		See	Below
18. MODE OF TRA	NSPORTATION			11	. ESTIMATED COST	BETOW
COMMON C	ARRIFR	8			TRANSPORTATION (Billed	1.
		EXTRA FARE	AIR-COACH AIR-EXTR	24	directly to Government)	 \$
		(Justify in item 14)	(Attach CE	0-334)	OTHER TRANSPORTATION	in the second se
PRIVATELY-0	OWNED VEHICLE			"	INCLUDING POV MILEAGE	\$ \$1,200.0
AUTO	PLANE RATE PER I	MILE	CENTS		SUBSISTENCE EXPENSE	, , , , j
	TR 1-4 or FTR 2-2.3)			ĺ	(Per Diem/Actual)	\$ \$7,668.0
(1) DI	ETERMINED MORE ADVANTAGEOUS		(2) FOR CONVENIENCE OF TRAVEL	FR	OTHER EXPENSES (Item 13)	
	THE GOVERNMENT		(See FTR 1-4.3 and 1-4.4)		OTHER EXPENSES (ITEM 13)	\$ \$500.0
RENTED MOT		R MEANS (Specify)			TEMPORARY QUARTERS	\$
(See FTR 1-2.	.2c(2) and 1-3.2)				SUBSISTENCE EXPENSE	9
					RELOCATION EXPENSES	\$
COMMON CAR		CASC FINAN			(Other than listed above)	Y
	changed for one of lesser ould issue a receipt or a				SUB-TOTAL B	Ś
	ation and is required to	1	2th Street			\$9,368.00
accounting office.	to the appropriate	Ransas CIU	y, MO 64106		TOTAL (A & B)	\$
RAVELER'S POTE	VTIAL LIABILITY NOTICE					\$9,368.00
Travelers are accoun	table for all transportation tickets, Go	overnment Transportation Reque	sts (GTR's), or other transportation procureme	nt documents received by	them in connection with their (official travel. If trips are cancelled or
tineraries changed at accounted for on the	rter tickets (or 61 H/s) are issued to th	ne traveler, the traveler is liable t	or the value of the tickets issued until all coup	ons have been used for of	ficial travel purposes or all unu	sed tickets or coupons are properly
2. SUBSISTANCE		AUTHORIZED:	No. of Days Loca	ation Lo	dging M&IE	TOTAL NITE
In accordance with t	he DOC Travel Handbook or as specifically a	named by	39 Hono		112.00 + \$65	TOTAL NTE .00 = \$177.00
an authorizing officia	l under unusual circumstances. See FTR 1-7.	.3 and 1-8.1c.	5 Monte	VI.		7 - A
3. OTHER EXPENS	ES AUTHORIZED	14. SPECIAL PROVISIONS/R		erey CA .	\$75.00 + \$65	.00 - \$140.00
☐ MEETING R	EGISTRATION FEES	Official t	elephone calls, to	lls, taxis.	rental cars	airline
_		tickets, A	TM fees, Fax transm	nissions ar	e all author	ized
	AXIS BETWEEN LODGING ACE(S) OF BUSINESS		-0000-00-00-00-00		o dir duchor	izcu.
☐ EXCESS BA	GAGE (Justify in item 14)	Task Numbe		78P3A49PSC	- 78D3A49DD.T	
(See CTR	1-5.2)			0101115160	, or skisted	
L CASH	GEBAT	Important	Note: All travel vo	nichers for	these three	products must
OTHER (Spe	cify and Justify in item 14)	be routed	through Jack Parris	th prior to	boing proge	projects must
avel voucher r	nust he submitted within 5	days after completion	of travel, and travel advance bal	ence much be unfor	being proce	ssed at AUC.
iless another t	rip will be made within 30	days.	or craver, and craver advance bar	ance must be retun	ded at that time	
. SIGNATURE OF F	REQUESTING/APPROVING OFFTMA	0 0 0	TITLE			
	. Goldstein	lu lo Irlata				DATE
. SIGNATURE OF A	AUTHORIZING OFFICER PL	Iliyan	Chief, SED			01/16/01
	obert W. Maxson	/ VIONES	Director, AOC			DATE 01/17/61
RIVACY ACT NOTIF	ICATION	S CONTRACTOR CONTRACTO			CERTIFICATE OF AUTI	7 7 7
e following information on this for	tion is provided in compliance with the	e Privacy Act of 1974 (5 USC 5	52a). Solicitation of the		DESIGNATED AUTHOR	IZING OFFICER
11-7), E.O. 11609 of	m is authorized by 5 USC, Chapter 57 July 22, 1971, and E.O. 11012 of M	as implemented by the Federal arch 27, 1962. The Social Secu	Travel Regulations (FPMR rity Number (SSN) on the CD-29 is mandatory :	and will be used	You are hereby authorize	d to travel at Government expense
nployee laentiner. I h	ie SSN serves as a primary validation	for accountability and payment	authorization in the Department of Commerce	centralized travel evetom		with the Federal Travel Regulations. must appear on each voucher
ailure to provide the r	equested information will result in a o	delay in obtaining a valid Travel	Order, Travel Advance and the procurement of	common carrier		for expenses incurred consequent to

transportation.

this order.

Form CD-29	U.S. DEPARTMENT	OF COMMERCE	1. TYPE OF AUTHORIZATI	ON		7 71	2. TRAVEL ORDER NO.
(7-84)	TRAVEL ORDER		TEMPORARY DUTY	RELOCATION-A signed (ization of Travel and Mo	CO-150, Request for ving Expenses, must	Author- be attached.	1AN6F6094
3A. BUREAU NAME	ORGANIZATIONAL UNIT	I.		2010 CO. 100 C	3B. PRESENT	T OFFICIAL STATION	
USDC/	NOAA/AOC				Mac	Dill AFB,	FL
4A. TRAVELER'S N			4B. TRAVELER'S TIT	LE	4 (0.00)		4C. SOCIAL SECURITY NO.
	Parrish		Meteor	ologist			261-25-6628
	NUSTIFICATION STATEMENT ticipate in Wi	nter Storms	bas TAN-TANS	Dእር.ፐድሞ 2001	miaaio		6A. TYPE OF TRAVEL CODE
(N49RF		neer beermb, i	ochi chi and	PACOBI 2001	MISSIC	ms	. 2
(,						6B. PURPOSE OF TRIP CODE
							1
*							6C. BUREAU CODE NO.
7. ITINERARY		V-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		****	-		14
locati	MacDill AFB, F	L to Albuqueronecessary to s	support the r	mission and	onterey return	, CA and a	any other AFB, FL
8. PERIOD OF TRAVEL	8A. BEGIN ON OR ABOUT		8B. END ON OR ABOUT	-	9. At	CCOUNTING CLASSIFICA	ATION CODE
40 14005 05 704		r 18 2001	March	3 2001		See	Below
10. MODE OF TRAI					11. E	STIMATED COST	
COMMON CA						ANSPORTATION (Billed ectly to Government)	\$
□ в	JS RAIL [Ustify in item 14)	AIR-COACH	AIR-EXTRA FARE (Attach CD-334)	uie	cuy to dovernment/	
PRIVATELY-0	WNED VEHICLE	3 (See CONTROL OF THE SECURE OF SACE OF		y		HER TRANSPORTATION CLUDING POV MILEAGE	\$ \$1,200.0
	PLANE RATE PER	MILE	CENTS			BSISTENCE EXPENSE or Diern/Actual)	\$ \$7,668.0
	TERMINED MORE ADVANTAGEOUS THE GOVERNMENT			NIENCE OF TRAVELER 1.3 and 1-4.4)	оті	HER EXPENSES (Item 13)	\$ \$500.0
RENTED MOT	OR VEHICLE OTH	ER MEANS (Specify)			TEA	MPORARY QUARTERS	
(See FTR 1-2.2	(c(2) and 1-3.2)	PRESIDENTE PRESIDENTE PRESIDENTE SE ENTRE ENTE				BSISTENCE EXPENSE	\$
- 1000					REL	OCATION EXPENSES	
COMMON CARR	IER REFUNDS	ACCOUNTING OFFICE ADDR			(Oth	her than listed above)	\$
	anged for one of lesser uld issue a receipt or a	CASC FINAN			SIID	3-TOTAL B	ě
ticket refund applicat	ion and is required to	601 East 1			_	FIGURES	\$9,368.00
make refund directly accounting office.	to the appropriate	Kansas Cit	y, MO 64106		тот	AL (A & B)	\$
TRAVELER'S POTEN	TIAL LIABILITY NOTICE						\$9,368.00
Travelers are account	able for all transportation tickets, G	overnment Transportation Reque	sts (GTR's), or other transport	ation procurement documents	received by then	n in connection with their	official travel. If trips are cancelled or
itineraries changed aft accounted for on the t	rei rickers (ni n i u 2) sie izznen 10 i	the traveler, the traveler is liable t	for the value of the tickets iss	ued until all coupons have be	en used for officia	il travel purposes or all uni	used tickets or coupons are properly
12. SUBSISTANCE E		S AUTHORIZED:	No. of Days	Location	Lodgir	ng M&IE	TOTAL NITE
In accordance with th	B DOC Travel Handbook or as specifically	protouged by	39	Honolulu		12.00 + \$65	TOTAL NTE 5.00 = \$177.00
an authorizing official	under unusual circumstances. See FTR 1-	7.3 and 1-8.1c.	5	Monterey			146
13. OTHER EXPENSE	S AUTHORIZED	14. SPECIAL PROVISIONS/R		Honecicy	CA \$7	3.00 + \$65	.00 - \$140.00
MEETING RE	GISTRATION FEES	Official t	elephone cal	ls, tolls, t	axis, 1	rental cars	. airline
☐ HIRE OF TA	XIS BETWEEN LODGING	tickets, A	TM fees, Fax	transmissio	ns are	all author	ized.
	ACE(S) OF BUSINESS	ORG: 08-06	-0000-00-00-	00-00			
EXCESS BAG	AGE (Justify in item 14)	Task Numbe	rs: 78P3A49	PWT - 78P3A4	9PSC -	78P3A49PPJ	ž.
(See CTR 1	-5.2) GEBAT						
		Important 1	Note: All tr	avel voucher	s for t	hese three	projects must
	ify and Justify in item 14)	be routed	through Jack	Parrish pri	or to b	eing proce	ssed at AOC.
Travel voucher m unless another tr	oust be submitted within ip will be made within 30	5 days after completion	of travel, and travel	advance balance mus	t be refunde	d at that time	
15. SIGNATURE OF RI	QUESTING/APPROVING OFFICE	* 0 D a .	TITLE				DATE
Alan S.	Goldstein	lu & Irlan	Chief, SE	O I			01/16/01
6. SIGNATURE OF A	THORIZING OFFICER RIA	MAXAM	TITLE	ers nomes.	***		DATE,
	bert W. Maxson		Director,	AOC			01/17/61
PRIVACY ACT NOTIFI		D		1		CERTIFICATE OF AUT	
information on this form	on is provided in compliance with th n is authorized by 5 USC, Chapter 5	7 as implemented by the Federal	Travel Regulations (FPMR			DESIGNATED AUTHOR	
101-7), E.O. 11609 of .	July 22, 1971, and E.O. 11012 of N	March 27, 1962. The Social Secur	rity Number (SSN) on the CD-2	9 is mandatory and will be u	sed as an		ed to travel at Government expense with the Federal Travel Regulations.

ary validation for accountability and payment authorization in the Department of Commerce centralized travel system. Failure to provide the requested information will result in a delay in obtaining a valid Travel Order, Travel Advance and the procurement of common carrier transportation.

The number of this order must appear on each voucher claiming reimbursement for expenses incurred consequent to this order.

7883A 49 PSC MISSION DATA 'N' NUMBER MISSION: SCAT-CAT N149/CF Mission 1 TASK NO. 788419PSC HOURS TASK NO. HOURS TASK NO. HOURS TASK NO. HOURS DATE FLIGHT NUMBER FROM TO OUT OFF ON IN FLIGHT BLOCK 124101 01-12 DINL PHNL 1950 7.0 6408 0414 84 ADDITIONAL CREW CODES PI - PRINCIPLE INVESTIGATOR SC - SCIENCTIST NM -- NEWS MEDIA VP - VIP AA - ADDITIONAL AIRCREW CARRY FORWARD FLIGHT TIME TOTAL TO BLOCK 8 OF FLIGHT STATUS DOCUMENT TOTAL **FLIGHT CREW DATA** CREW **FLIGHT HOURS** LANDINGS FLIGHT CREW INST. HOURS APPROACHS POS. LAST NAME, INT. PIC SIC NIGHT DAY HOOD NT ACT SIM PREC NP AC 8.4 P 4.0 0.5 1.5 1.0 0 FE CODE ADDITIONAL CREW MEMBERS, LAST NAME, INT. & ORG. FE PI NAV SC NAV RO/PH SC MECH SC FD FD IFT IFT IFT IFT REMARKS: PHMI 11 50 13: Weather Briefing Date 012401 1800 E AC SIGNATURE: All listed crew en briefed and manifest is correct. AC SIGNATURE: ILS RWY 8L PHNL HAZARDOUS DUT NO AC SIGNATURE: HAZARDOUS DUTY APPROVED DISAPPROVED ON FILE CHIEF FLIGHT OPS SIGNATURE: WEIGHT & BALANCE ATTACHED

NOAA/AOC/SED N49RF Flight Performance log Project Name: Winter Storms 2001 Project No. 101 Flight No. 1 Flight ID: 010124N SED Crew: Lind, McMillan, Hill, Parrish Mission: SCATCAT 01 Pre-Flight: 1940 Z Take-Off: 2006 Z Landing: 0407 SYSTEM Pre-Flight Check In-Flight Post-Flight Check IRS #1 JH STM STM N IRS #2 STM GPS Honeywell #1 STM GPS Honeywell #2 STM **GPS Collins** JIH Off? X Nose Radar - Collins JH Off? Time Temp °C Temp °C STM Time 194300 26.305 23,754 Temp #1 040911 T 27.767 Temp #2 E Temp #3 25,938 23.780 29.298 22.949 Temp #4 JH 16.22 19.088 DP Left Cal. Time: 2120 18.22 DP Right SIM Cal. Time: 2120 19.187 Attack Angle (ADCAOA) JH SIM R Slip Angle (BPx/DxPx) 5.TM Ε Differential (QC1/QC2) STM STM Absolute (PS1/PS2) S Check Radome Press. Lines Date: 09/15/00 Not installed Down Port ⇒Open? ☐ Y MADS (WINDS/DISCWIN) # DATs: / S MADS Printer1 ON ⇒ Paper? Printer Power off? T MADS Printer2 ON⇒Paper? Printer Power off? HAPS System / Time set? JH # Msg.: 9 # Fail: **AVAPS System** NL 丁什 STM S MADS Cal Date: 01/19/01 QC Time: 1951 Cal? Initial: QC Time: 0411 Exterior Walk Around 🗹 STM DTL Inspect DropSonde Chute Bolts STM STM 57+ Satcom (Flight Phone) UH ート Off CB? X Call COMSAT? (*292#) JI JH FCU/UPS/CB CB's Checked? UPSI Pulled UPS off? **AVAPS Sondes** # On Board: # Dropped: # Good: APN-232 Altimeter ナル Modem Power On? J/+ Additional Instrumentation: Inlet Cap Removed? After Takeoff Computer OFF? AL Ozone Data System L1 400Hz CB ON? Pump ON? L1 60Hz IP CB OFF? and Inlet Probe Probe Temp >= 40C ? Before Landing L1 400Hz CB OFF? After Engine Start Probe Not Instales Pump OFF? Inlet Cap In place? L1 60 Hz IP CB ON? Data xfer to zip disk?

DAT Tape #1	On: 1941	Туре: _60 м	Off: 0415
Comments: UPS 1	Test Light, alternala	J Amber/Green ar	of there was not.
output power whe	en probled. Problem	unknown at this tim	e. UPS Glas isolate
* L2 JUKS	jed for RH busen LH. 9	itations used Intern	ptoble power. Jult

01/21/01 JCPB

Computer ON?