#### Statement from Timothy McFadden

At approximately 0830 on the morning of May 23, 2015, I was told by our CSR that N42BR needed to be pulled out of his hangar and topped off. Vaughn Jackson and I then proceeded to the hangar, pulled it out, and we each fueled a wing. I pumped 16 gallons of JETA with prist into the left wing and Mr. Jackson pumped 24 gallons into the right wing. We completed servicing the aircraft at approximately 0855. I did not have any contact with the pilot.

Timothy McFadden

Employee ID 4633

### EAGLE FUEL TRUCK DAILY INSPECTION CHECK LIST

Pate Employee Print name Initial AM PM	Satisfactory	Unsatisfactory
A. Daily Inspection     1. Check general condition of fueling vehicle.     a. Safety defects     b. Fuel leaks		
c. Damage d. any suspicious items left on truck	/	
<ol> <li>Filter sumps</li> <li>Perform a "White Bucket Test"-1 gallon (3.785 liters) minimum drained.</li> <li>Observe and record differential pressure with fuel flowing</li> </ol>	1/12/1	
through the filter under normal maximum flow conditions.		
<ul><li>4. Deadman control is operational.</li><li>5. Brake safety interlock system safety wire to closed Position</li></ul>		
<ol> <li>Nozzle delivery fueling pressure does not exceed 50 psi (3.40 BAR) under conditions of constant flow.</li> </ol>	40	
<ol><li>Fuel hoses, swivels, nozzles, and couplers not damaged, leaking or showing excessive wear.</li></ol>		
8. Check static bonding reels, cables, clamps, and connections. 9. Fire Extinguishers	·	
a. Two 20lb.(9.08 kg) dry chemical per tank truck.		
1. Seal is intact.		
2. Inspection tag is current.		
10. Bleed air tanks.	V	
11. Tanker sumps		
a. Perform a "White Bucket Test"- 1 gallon (3.785 liters)		
Sump as needed to remove moisture.	[A	
12. Lights		
a. Headlights.		
b. Turn signals.		
c. Tail lights.		
d. Marker lights		
13. Check tires for proper inflation and excessive wear.		
14. Check truck cab for trash and debris. Remove as needed		
and report findings to supervisor.	~	***************************************
15. Check for ladders and condition		

Tank I and Tank 2 Specific Charity That 7#1- Fifter - 466 - 85 - 48.4 2- TANK - 46.4 -230 - 44.4 1- MANK - 46.4 - 840 = 44.3 1- MANK - 46.2 - 830 = 44.2

Tahu Day of Accident

EAGLE AVIATION Jet A Treated TRUCK # 2 DATE: 5-23-2015

					FRONT		BACK		SUB	1.0
		AIRC	RAFT		METER		METER		TOTAL	TOTAL
TIME	INŢ	MAKE	NUMBER	OIL	43388	GALLONS	26823	GALLONS	GALLONS	GALLONS
0650	VP/im	bondit	119wn 42BR		43388		27070	GALLONS 253 24	258	255
0858	w/inj	load	42 BR		43388	14	27.602	24	40	295
	1,7,5	Sexu	1000							
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EAGLE AVIATION, INC.

# SERVICE RECORD TRUCK 2 DATE 5/23/15

	EMP	AIRC	RAFT				METER	GAL	METER	GAL	TOTAL	ACCT	REF	EAGLE
TIME	INT	MAKE	NUMBER	CUSTOMER	RON	OIL	READING	PUMP	READING	PUMP	GAL	#	#	ORDER #
							43388		26823					
0650	VJTMac	Bard:t	119WA				-	_	27078	258		935	479232	
7855	VT TM	Bandit Legend					43404	16	27102	24	40	288		119044
				***************************************										

Eagle Aviation	SERVICE REQUEST
ACTYPE LES AND	TAIL# CJ2BL
TOTAL GALLONS TANKS IN MAIN IN JET JET WADDITIVE	-OIL- LE RE TYPE
DELI	VERED /
FUEL METER READING:  FRONT  FINISH 4349  START 43349  TOTAL  GALLONS / L  AIRLINE  FLIGHT#  SIGNED / J - 1 M / 1	· · · · · · · · · · · · · · · · · · ·
OTHER: ( ) /	TIME ESS

It's All in The Delivery



## EAGLE AVIATION, INC.

West Columbia, SC

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### LINE SERVICE INVOICE

LINE TICKET: 027/119044

**JBARNEY** 

PAGE NUMBER	1.
INVOICE NUMBER	145768
DATE	5/23/15

Registration : N42BR Unit : N42BR Make : BR LERGEND Model : TURBINE

Serial Number : 127 Flight Recorder: 429.00

F.R. Changed : .00 A/C Total Time : 429.00

B I 288
L ROBERT R. RUSSELL JR
L COLUMBIA SC
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I ROBERT R. RUSSELL JR
P
COLUMBIA SC
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288

	0				0			30	A/C Total T		m. m. 110			
ERMS	REF. NUMBI	ER	ORDER NO.						CUSTOMER REPRESENTATIVE					
ET 30			119044	5/23/15	5/23/15	,			JAY BARNEY			1		
ITEM N	UMBER	ITF	EM DESCRIPTION		тx	иом	PRCP	QUANTITY	LIST	DISCOUNT	SELL	EXTENDED		
JETAP	: N42BR	JETA INCLUDING	FRIST 5/23/2015		1	Gal		40.00						
									Subtotal:					
mount S	ubject To Sa	les Tax	3	South Carolin	ıa									
									Total:					
nvoice	billed to Cu	stomer's Account.												
								4						
							1							