

Incident / Accident Report

Nature of Accident / Aircraft – Incident Information							
Account Name: Oconee County Regional		Incident Type (Crash or *Spill):		Date of Incident: 6/12/19			
Aircraft Type: Cessna 182		Number of Injuries:		Number of Fatalities: いんといっかい			
Gallons Fueled: 21.3		Fueling Date: 6/11/19		Dispensed from: Self Serve			
Product Type: Avgas		Date of last load: 5/13/19		API at Receipt (Observed): 67.6/67.9 (API/Temp and correctred)			
API Gravity and	d Sump Re	sults after inci	ident (self-serve/st	orage tank/truck)			
Self-Serve: Observed Corrected (API / Temp) 70.0/119 68.2	Storage Ta (API / Ten	ank: Observed ^{np)} 68-5/69	Corrected 8.2	Truck: Observed (API / Temp)	Corrected		
Sump Self- Serve; Tank Filter Sump	Storage Ta	ank Sump:	Filter Sump:	Truck Tank Sump	Filter		
Aircraft Fueled before Incident / after incident / Total number Fuels from Last Load received							
No. of A/C fueled Prior:	200	No. of A/C Aft	er: 9	Total # A/C Fueled from last load:			
Results Brown Paper Bag: Equipment in Quarantine Status (Type): Sels Serve AvgAS							
Retain Sample Taken Date:		Maintained On Site / Shipped to Lab: Maintained On Site					
Millipore Pre & Post Results (JetA Or	nly):						
Please See Attached.							
Fueling Equipment							
Туре:	Capacity:	_	- 41	Elements last insta			
Self Service pum	10,000 GAL			02//9			
Date hose last checked:	Filter Vessel Last sumped & results:			Tank last topped off date:			
6-11-19	6/19			5/13/19			
Quantity and Grade loaded: 800 7 9aL . Avans	Settling time after loading: 12 kms			Results, water checks after loading:			
Name of operato who loaded vehic	cle / or self	-serve (if appl	المامات	& Serve			
Equipment last checked for water p	rior to inci	dent, date, tin	ne, method, results	(Tank – Filter):	6/11/19		
Name of operator who performed water checks prior to incident: ANThony WAYIand							
Results and date of last Millipore te	st (JetA pro	oduct ONLY):					

*If Spill please indicate number of gallons of spillage here:

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Receipts into	Storage Tank Used	(last 3)		
Information Needed	Load 1	Load 2	Load 3	
Date Received	5/13/19	3/22/19	1/10/19	
Supplying Terminal	Apex Oil Wilmington, NC	Apex Oil Wilmington NC Marlin	Colonial Savanah GA	
Transport Company /Trailer Number	Marlin #601	Marlin #601	Clark's #11	
Grade Received	Augas	Augas	Augas	
Number of Gallons Received	8007	8004	8023	
Batch Clearance Cert, Release Cert, and or Bill of Lading Number	2666 R.L. 645938	R1. 645905 B&L 256248	8 of L 151 9028	
Seals – State whether intact and quote no. (If Fit)	none	none	none	
Fuel Color (sump sample from Transport)	blue	blue	blue	
Tank compartment water checks-attach a copy of the aviation fuel receipt record	1/A	1/Δ	1/A	
API Gravity corrected to 60	68.6	68.1	67.0	
Test Report Number	AF44870	AF40326	MFG 19010H	
Time Load Introduced into Storage	unknown	Morning	unkhown	
Fuel Receipt Checks performed by (Name)	Jules Grosjean	Jules Grosjean	Jules Grosje	
	rawn in Approved Ep JetA / 5 Gallon Avga			
Storage Tank: Yes / No Truck:	Yes / No	Cabinet / Self – Serv	e: Yes No	
Name of operator who drew samples: Jules	Grosjea	n		
	cial's Information for	Incident		
Report completed by (Name): Tues Grosje	Job Title:	Operations Su	per visor	
Contact Telephone: FAX:	Email:			
Date Report Completed and Faxed: 6/19/10	<u> </u>			
Signature of Reporter:	1			

On 6/11/2019 at 6:17pm a Cessna 182 Skylane pumped/received 21.1 gallons from our Avgas self-service pump. The morning of 6/12/2019 the aircraft departed KCEU in route to KORL. From our understanding, which is not confirmed, the aircraft landed at KORL and remained on the ground approximately an hour. No confirmation of refueling at KORL has been received. The aircraft departed KORL and shortly after take-off contacted ATC and reported a problem. We were told the aircraft crashed in a small lake and emergency personnel was notified.

Oconee County Airport 365 Airport Rd. Seneca, SC 29678 M4000-4000570 6/11/2019 6:23:46 PM

FUEL: 100 LL PUMP: 100 LL

Units: 21.130 US Gallons

Unit Price: \$4.730 Sub Total: \$99.94

Invoice #: 100347 SALE TOTAL: \$99.94

PAYMENT AMOUNT: \$99.94

VISA

CARD: **** **** 2707

EXP: 2023-12

NAME: RAMPEY/STANLEY Approval Code: 07370C

Please keep this receipt for your records THANK YOU

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