

NATIONAL TRANSPORTATION SAFETY BOARD

Office of Aviation Safety Washington, D.C. 20594

November 1, 2013

Attachment 6 – Weight and Balance

OPERATIONAL FACTORS

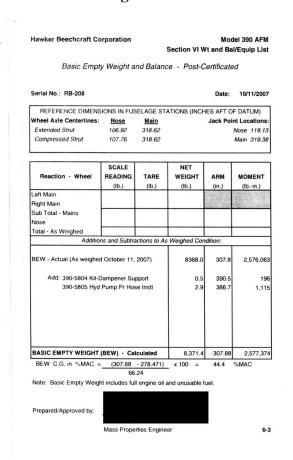
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A. WEIGHT AND BALANCE

1.0 Certified Weight and Balance



2.0 Fueling Records

3.0 John C Tune Airport (KJWN) Fueling Records¹

Ship File 10/11/2007 3:13 PM

¹ Source: Bob Williams, Aviation Safety Inspector Atlanta FSDO-11via email received by the NTSB on

Corporate Flight Management, Inc. 625 Fitzhugh Boulevard Smyrna, TN 37167 (615) 459-8883

Purchase Order

Date: 02/20/13 P0 #
Vendor: Easten Aulatha Freis
Description:
Filters for Awgas Truck
Estimated Price: \$250.00 Actual Price:
Payment Method: Credit - Terms 10 days
Requested by: Connie Approved:
Conditions of Approval:
Invoice Customer? Yes No 🗸
If yes: Has customer been billed by your department? Yes No
If no, Accounting should invoice the following:
Customer Amount
(pleasepronde addices, casues, planes autobra, and easol if new consumes)
Purpose of request Avgas Truck Filter due change
Allocate to Department JWN

- 1. Please request that the vendor mank the Purchase Order Number on their invoice.
 2. Purchase order will be logged and the PO # will be supplied by the Accounting Department.

Revision 2 11-17-08

	Service Order Number	25476
N#_77716	Aircraft Type Promier Da	ate z/ro
Name		
Address	Colt 1	7
Credit Card #		AM
Signature	127 11/	
Tanks	OIL: Left Eng	Right Eng
100LL Main	90 L Type	
Jet A Aux	807 Grade	
	Fill To	
	Meter Reading	
Meter #1	Meter #2	
Meter #1	Meter #2	150570
Meter #1	Meter #2	150570
Meter #1	Meter #2	150570
Meter #1 Ending Beginning Total	Meter #2 Ending/	/505703 505535
Meter #1 Ending Beginning Total	Meter #2 Ending Beginning/ Total of Gallons/	1505705 1505535 170
Meter #1 Ending Beginning Total Total Number of	Meter #2 Ending Beginning/ Total of Gallons Tie Down	1505705 1505535 170
Meter #1 Ending Beginning Total Total Number of Overnight: Hangar Serviced By	Meter #2 Ending Beginning/ Total of Gallons Tie Down	1505705 1505535 170

The following email message was sent.

To:		
From:	,	
Subject: Contract Fuel Response)	
Date of Fueling:		2/20/13
Ticket #:		25476
Airline:		The Vein Guys
Contract Fuel Company:	Colt	
Airfield-IATA Code:		KJWN
Aircraft Type	Premier	
Aircraft N#	777VG	
Product Type:	Jet A	
Gallons Received:		170
Into-Plane Rate:		.70
Flowage/Airport Fee:		.06
Total Invoice \$ Amount:		\$129.20
Prist Fee:		
Landing Fee:		
Ramp Fee:		
Lavatory Fee:		
Hangar Rental Fee:		
Dry Cleaning Fee:		
Catering Fee:		
TransportationFee:		
GPU Fee:		
Ground Handling Fee:		
De-Icer Fee:		
Overnight Parking Fee:		
Security Fee:		
Miscellaneous Fee:		
Contact Email:		
Comments:	Please	complete invoice by 2/21/13
Colt# 10579 Exp 08/14		•
-		

cgiemail 1.6

Storage Facility Record of Receipt

Corporate Flight Management John C. Tune Airport

Required Checks	Results and Comments
Prior to Receipt	*
Designate and Sump Receiving Tank	TET. A (END) / IA
Gauge Tank and Record Volume	9" 432 GALLONS
Set Valves for Receiving	752 475005
Condition of Offload Hose	Ž.
Bill of Lading/Delivery Ticket (enter B.O.L. #)	5896 3
Correct Destination	CORPORATE FLIGHT - NASHULLE
Correct Grade of Fuel	JET. A W/ ADD (9.92)
Correct Volume	7691 GALL
Transport Trailer	
Connect Bonding Cable	
Compartment Seals	J
Clear and Bright Test	1A
API Gravity and Temperature Observed	44.5@56°E
API Gravity Corrected to 60°F (Standard Temperature)	44 8
Batch Gravity at Terminal	44 %
API Gravity Difference	
During Receipt Differential Pressure (PSI) System for Leaks	
After Receipt	
Reposition Valves	\checkmark
Disconnect and Stow Hose	
Disconnect Bonding Cable	
Gauge Tank and Record Volume	73" 8675 GALLONS
Sump Receiving Tank	14
Sump Filter Vessel	/A
AIRCRAFT RECIEVED LOAD OF FUEL	NONE OF THIS
Signature	Date 02/19/1



Valero Refining Company

Memphis Laboratory

Certificate of Analysis

JETA

 Sample ID:
 1130201091

 Tank:
 24-APEX8

 Event ID:
 JET FINAL

Batch #/Vessel:

130037

Sample Date:

2/5/2013 12:00:00PN

-			Specific	cation	
Test	Method	Test Results	Min	Max	UOM
Copper Strip	D130	1a		1b	no units
Existent Gum	IP 540	< 5		7	mg/100ml
Olefins	D1319	1.6			LV%
Aromatics	D1319	11.9		25 0	LV%
Saturates	D1319	86.5		250	LV%
Sulfur	D 4294	0.020		0.3000	WT%
Mercaptans wt%	D3227	0.0007		0.0030	WT%
BP .	D86	295.1		0.000,0	Deg F
10%	D86	331.2		400.0	Deg F
20%	D86	346.5		100.0	Deg F
50%	D86	392.2			Deg F
90%	D86	498.6			Deg F
FBP	D86	554.1		572.0	Deg F
Residue	D86	1.0		1.5	LV%
Loss	D86	0.4		1.5	LV%
Flash Tag	D56	106.0	100.4	1.5	Deg F
Gravity API at 60F	D4052	44.8	37.0	51 0	°API
Kero Freeze	D5972	-46.7	37.0	-40.0	Deg C
Microsep	D3948	100	85	-40.0	no units
Water RX Jet	D1094	1	03	1b	NONE
Color Saybolt	D 6045	+25		. 0	NONE
Conductivity, Diesel	D2624	7			pS/m
Cetane Index	D4737A	45.6			pom
Smoke PT	D1322	25	18		mm ·
Particulate mg/L	D5452	< 0.50	10	1.00	mg/L
PC Residue Color	D5452	A-1		1.00	NONE
Naphthalene	D1840 B	1.6	2	3.0	LV%
V:s @ -20 C	D445	4.3		8.000	mm2/s
Acidity	D3242	0.006		0.100	mg/G
NET HEAT	D 3338	43.4	42.8	0.700	MJ/Kg

AIRCROFT RECIEVIED NONE OF THIS LOAD OF FUEZ

Valero Memphis Refinery 2389 Riverport Rd. Memphis, TN 38109 Phone: (901) 775-8834 Fax: (901) 947-8490

Page 1 of 1

Feb-5-13

19:13:27

Storage Facility Record of Receipt

Corporate Flight Management John C. Tune Airport

Required Checks	Results and Comments
Prior to Receipt	
Designate and Sump Receiving Tank	JET A (MIDDLE) /14
Gauge Tank and Record Volume	25" 1914 GALLONS
Set Valves for Receiving	1 HTTCHEES .
Condition of Offload Hose	
-	
Bill of Lading/Delivery Ticket (enter B.O.L. #)	58911
Correct Destination	CORD. FLIGHT - NASHUILLE
Correct Grade of Fuel	JET. A W/ADD (10.00)
Correct Volume	7722 GALLONS
Transport Trailer	
Connect Bonding Cable	
Compartment Seals	
Clear and Bright Test	
API Gravity and Temperature Observed	A 14 4 6 1 6 5
API Gravity and Temperature Coset ved API Gravity Corrected to 60°F (Standard Temperature)	44.4 @ 55°E
Batch Gravity at Terminal	44.8
	44.8
API Gravity Difference	
During Receipt	
Differential Pressure (PSI)	3.
System for Leaks	
After Receipt	/
Reposition Valves	
Disconnect and Stow Hose	
Disconnect Bonding Cable	07/1/2013
Gauge Tank and Record Volume	85" 903 CALLONS
Sump Receiving Tank	<u>/A</u>
Sump Filter Vessel	//
•	
•	
1	
1 100 100	Date 62/15/13



Certificate of Analysis

15FB2013

JETA

Sample ID: Tank: Event ID: 1130201091 24-APEX8 JET FINAL Batch #/Vesse: 139 Sample Date: 2/5

130037 2/5/2013 12:00:00PM

*			Specifi	cation	
Test	Method	Test Results	Min	Max	ti UOM
Copper Strip	D130	1a		1b	no units
Existent Gum	iP 540	< 5		7	mg/100ml
Olefins	D1319	1.6		,	LV%
Aromatics	D1319	11.9		25.0	LV%
Saturates	D1319	86.5		25.0	LV%
Sulfur	D 4294	0.020		0.3000	WT%
Mercaptans wt%	D3227	0.0007		0.0030	WT%
IBP	D86	295.1		0.0035	Deg F
10%	D86	331.2		400.0	Deg F
20%	D86	346.5		400.0	Deg F
50%	D86	392.2			Deg F
90%	D86	498.6			Deg F
FBP	D86	554.1		572.0	•
Residue	D86	1.0		1.5	Deg F
Loss	D86	0.4		1.5	LV%
Flash Tag	D56	106.0	100.4	1.5	LV%
Gravity APLat 60F	D4052	44.8	37.0	51.0	Deg F
Kero Freeze	D5972	-46.7	37.0	-4C.0	°API
Microsep	D3948	100	85	-40.0	Deg C
Water RX Jet	D1094	1	65	1b	no units
Color Saybolt	D 6045	+25		D	NONE
Conductivity, Diesel	D2624	7			0.1
Cetane Index	D4737A	45 6			pS/m
Smoke PT	D1322	25	10		
Particulate mg/L	D5452	< 0.50	18	4.00	mm
PC Residue Color	D5452	A-1		1.00	mg/L
Naphthalene	D1840 B	1.6			NONE
Vis @ -20 C	D445	4.3		3.0	LV%
Acidity	D3242	4.3 0.006		8.000	mm2/s
NET_HEAT	D 3338	43.4	42.0	0.100	mg/G
meets Valero and ASTM D1655 specifications	for Jet-A	43.4	42.8		MJ/Kg

Valero Memphis Refinery 2389 Riverport Rd. Memphis, TN 38109 Phone: (901) 775-8834 Fax: (901) 947-8490

Page 1 of 1

Feb-5-13

19 13:27



Fuel Facility Location: KTWN

Tank Capacity: /2,000

THUK = 1

ED ZONS

	QF3. Water Defense Systems	QF2. Tank High Level Alarm	QF1. Emergency Shutdown	Quarterly Checks:	MF9. Corrected DP	MF8. Intersticial	MF7. Floating Suction	MF6. Fire Extinguishers	MF6. Spill Kits	Placards	MF4. Signs, Labels &	Continuity (25 ohms or less)	MF3. Static System	MF2. Filtration & Free Water	Screens ""	MF1. Inspect/Clean Nozzle	Monthly Checks:	initials of inspector	DF10.Security, Fire & Safety	DF9. Filter DP *	DF8. Nozzie Fueling Pressure *	DF7. Deadman Control	DF6. Filter Sumps (Visual & Water) *	DF5. Hoses, Nozzles, Swivels, Couplings and Dust Covers	DF4. Static Reel, Clamps & Cables	Recialm Tank (Visual & Water)*	DF3. Tank Sumps, to include	DF2. Fire Extinguishers	Condition	Daily Checks: Day
	C. ST. ST. ST. ST. ST. ST. ST. ST. ST. ST			Findings									T				F	4.5	5	4	74	4	*	4	u	A	\$	X	5	
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	Comments		AF10.Line Strainers	AF9. Tank Vents	AF8. Cathodic Protection	AF7. Fitter/Separator Heaters	AF6. Storage Tank Interior	AF5. Fueling and Diferential Presure Gauge ""	AF4. FireExtinguishers	Al-3.Water Derense Systems	AFZ. Filter Vessels (Elements)	AF1. Meter Proving	Annual Checks:		SF1. Periodic Hose Pressure Test	Selfa Children Check. (If using isosouple conjungs)		3	5		44	5	/A	5	S	è	ľΑ	X	S	8
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*Diffy's 1, & 4 require solid water findings and items 8.8.9 require acted numerical realings *** Over wing and Single Pout no 2de screen ***Odake sure to change out 191 gauge filter when performing this thick.

Moisture Content (Water): (A) Bright, (B) Hazy, (C) Cleudy, (D) Wel fire, water), (E) Surfaciants Solida: (1) Clean / Clear, (2) Sheld. (2) Particulate, (4) Dirty

QF4. Reclaim Tank inspection

NIA

S-Linthsfactory C -- Comment. NU = Not Used, NA = Not Applicable

Retain this Records for 12 months Form # - QCF-001 (km 01-2009, A'('A 2009 rev 1)

44



Tank Capacity: 12,000

anteni (V	Rathups - Solida: (1) Clean / Clear, (2) Shahi, (3) Particulate, (4) Dirty	QF4. Reclaim Tank inspection	QF3. Water Defense Systems	QF2. Tank High Level Alarm	QF1. Emergency Shutdown	Quarterly Checks:	MF9. Corrected DP	MF8. Intersticial	MF7. Floating Suction	MF6. Fire Extinguishers	MF6. Spill Kits	Placards	MF4 Sinns shale &	Continuity (25 ohms or less)	Checks (Milipore)	MF2. Fitration & Free Water	Screens **	MF1. inspect/Clean Nozzle		initials of inspector	DF10.Security, Fire & Safety	DF9. Filter DP *	DFS. Nozzie Fueling Pressure *	DF7. Deadman Control	DF6. Filter Sumps (Visual & Water) *	DF5. Hoses, Nozzies, Swivels, Couplings and Dust Covers	DF4. Static Reel, Clamps & Cables	Reclaim Tank (Visual & Water)*	DF3. Tank Sumps, to include	DF2. Fire Extinguishers	Condition	Daily Checks: Day
Cloud	(1) TH	NIA				Findings							1		T		T			22	8	ᅜ	44	8	114	4	u	¥	14	V	_	_
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Fuel Vehicle Location: KJWA

Tank Capacity: 2200

Fuel Type: (let A) / Avgas

Avgas

Feb. 203

MV15. Lift Platforms MV16. Corrected DP	MV14. Trough Drains	MV13.Emergency Fuel Shutoff	MV12.Fuel Hoses	MV11. Calibration of injectors	MV10. Tanker Vent & Dome Cover	MV9. Tanker interior	MV8. Meter Seal (Lead Safety)	MY/. Deadmand Control System	MVO. Fire Extinguishers	MV5. Spill Kits	MV4. Signs, Labels & Placards	ohms or less)	MV3. Static System Continuity (25	(Millipore)	MV2. Fittration & Free Water Checks	MV1. Inspect/Clean Nozzle Screens **	Monthly Checke:	initials of inspector	DV15. Lift Platforms	DV14. Tanker Bottom Load	DV13. Brake Interlock (Safety)	DV12. Tanker Troughs (Clear)	DV11. Air Tanks	DV10. Surge Waste Tarik	DV9. Filter DP *	DV8. Nozzie Fueling Pressure *	DV7. Deadman Control	DV6. Filter Sumps (Visual & Water) *	Couplings and Dust Covers	DV5. Hoses, Nozzles, Swivele,	DV4. Static Reel, Clamps & Cables	(Visual & Water)*	DV3. Tank Sumpe, to include	DV2. Fire Extinguishers	ndition	Dally Checks: Day
NIA				2				-		-							Į.		Z	4	5	٩	4	5	6	*5	7	á	4	\dashv	4	114	4	×	S	-
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Moisture Content (Water): (Al Briats, (B. Hazy, (C.) Cloudy, (D.) Wei fires water), (El Surfaciants

S-Sethefactory, C = Commant., N/U = Not Used, N/A = Not Appolicable

Ratings Solids: (1) Chan / Cher. (2) Slight, (2) Particulate, (4) Dirty

FUEL FILTER VESSEL RECORD

AIRPORT	JOHN C. TUNE	AGENCY CORPORATE FLIGHT MEMT
VESSEL MFG.	VELCON	DATE LAST EMEMENT CHANGE THEY 2012
MODEL NO	HV1628MISOTB	DATE LAST INTERIOR INSP. JULY 2012
FIXED UNIT	NO. JET.A	P/N ELEMENTS INSTALLED I 628MHTB
MOBILE UNI	T NO	<u>so 43005</u>
RATED FLOW	(GPM) 200	DATE WATER DEFENSE CHECK JULY 2012

DIFFERENTIAL PRESSURE RECORD

MONTH <u>Feb.</u> 2013

[RETAIN THIS FORM ON FILE FOR 24 MONTHS]

ATA FORM NO. 103.06 01/15/89

			opt Management	Inc			
Date 2 120, 13 Truck: Jet A Page: 1 of Todos							
AC Type Ticke Registration Numb	t T	Gallons	Meter 2	Gallons	Total Gallons	Fuel	Fueled By
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Corporate Flight Management Fuel Quality Control Test Record

Date	Equipment	Test Performed	Result	Remarks	Initials
1-08-13	Farm	Millipore	B. D	3 gaugns Dry	R
128-13	Farm	Water	<15	Dry	
1-24.13	Farin	FS-II Additive	6.2	-	
26.13	Truck	Millipore	B- D	3 gauchs Dry	
1-28-13	Truck	Water	415	Dry	
1-24-13	Truck	FS-II Additive	6. D		

Comments:

FUEL QUALITY TEST RECORD AIRPORT JOHN C. TUNK FACILITY JET. A FARM AGENCY CAPPARATE FLIGHT MENT DATE 1-28-13 MEMBRANE FILTRATION TEST WATER SEPARATION SAMPLING POINT ASTM D-3830 WATER TEST ASTM D-3948 BEFORE FILTRATION () PARTICULATE () CLAY () FILTER/SEPARATOR MEMBRANE pom ΔP ___ psi UNIT NO. DRY RATING SAMPLE SIZE AFTER FILTRATION () PARTICULATE () CLAY 1-28-13 [/5 ppm (V) FILTER/SEPARATOR 3 GAL B.O DRY ∆P 3 psi UNIT NO. FARM DRY RATING &- O SAMPLE SIZE . GAL NOTES: [RETAIN THIS FORM ON FILE FOR 24 MONTHS]

ATA FORM NO. 103.08 01/15/89

3.1 KJWN Fueler Email

From: Robert.E.Williams [mailto: Sent: Friday, February 22, 2013 1:58 PM

To: Lawrence David

Subject: Fw: N777VG 022013 Fueling.pdf

Bob Williams Aviation Safety Inspector Atlanta FSDO-11 404-474-5291

---- Forwarded by Robert E Williams/ASO/FAA on 02/22/2013 01:56 PM -----

From: Robert E Williams/ASO/FAA ASO-ATL-FSDO-11, Atlanta, GA

To: R
Date: 02/21/2013 10:15 AM

Subject: Fw: N777VG 022013 Fueling.pdf

http://flightaware.com/live/flight/N777VG

Hey Scott and Ray,

I spoke with Connie Dodson, FBO MNGR of Corporate Flight Management, (FBO at John C. Tune Airport) this morning. She stated that the crew flies in every Wed around 4 or 5 in the morning bringing plastic surgeons in to do surgery. The crew are regulars. This morning (2/20/2013) was a standard morning and she talked with the crew and took them to breakfast and picked them back up. (This is standard procedure at Tune airport since they do not have a crew car). Ms. Dodson stated that the crew seemed to be rested and nothing was out of the ordinary. The aircraft took 170 gal. of fuel, 90 on left and 80 on right. I requested a statement from the line crew and person working the desk at the time of their departure and she said she would email them to me when they get to work this afternoon. The other two people copied on the email she sent me are the CEO and the President of the company the aircraft is owned by. The aircraft is apparently managed by a 135 but this was a 91 trip.

According to flight aware the aircraft departed KJWN at 1828 CST and arrived in KHQU at 0804 EST. 38 Min flight. We are in contact with ATC to capture the tapes. Let me know if you need anything else.

Connie Dodson FBO	
cell	

I told her to expect more calls.

Good Luck,

Bob Williams Aviation Safety Inspector Atlanta FSDO-11 404-474-5291

---- Forwarded by Robert E Williams/ASO/FAA on 02/21/2013 10:01 AM -----

From: "Connie Dodson" <

ASO-ATL-FSDO-11, Atlanta, GA Robert E Williams/ASO/FAA@FAA,

To: Robert E Williams/ASO/I Cc: Date: 02/21/2013 09:14 AM

Subject: N777VG 022013 Fueling.pdf

Robert,

As per our conversation this morning, here is the service order and receipt for the fueling on Premier N777VG from February 20,2013.

Thank You, Connie J. Dodson, General Manager Corporate Flight Management, Inc