# ERRATA

#### THE CORRECTIONS BELOW ARE *INCLUDED* IN THIS REVISED VERSION OF THE DOCUMENT

#### ERA09LA469 8/21/2009 TETERBORO, NJ

#### QUEST DIAGNOSTICS EMPLOYEE INTERVIEW SUMMARIES

January 4, 2011

- Page 4 has been updated to remove a comment in the answer box titled "who do you work for," that was stated by a different interviewee.
- Page 5 has been updated to add a punctuation mark after "2004."
- Page 6 has been updated to remove the topic of "Dispatch Procedures," since there was no response in the answer side of the table.
- Page 7 has been updated to say "how" instead of "hoe."
- Page 8 has been updated to remove the topic of weight and balance from the question side of the table since the interviewee did not mention weight and balance until later in the interview.
- Page 10 has been updated to remove the word "doing" from the sentence, "I don't recall anyone ever refusing a flight."
- Page 14 has been updated to remove the number two from a question box where there was not a second question.
- Page 15 has been updated to remove question number four since the interviewer did not ask the question.
- Page 16 has been updated to remove the excess rows in the table.
- Page 23 has been updated to remove the word "if" from the section titled, "Dispatch Procedures."
- Page 26 has been updated to indicate "8. 11. See above."
- Four pages from the incorrect document were removed since they were a copy of another interview summary.

| Personal Information     |   |
|--------------------------|---|
| Name:                    | William Welch   |
| DOH:                     | February 2002   |
| What certificates do you | ATP FE Turbo jet Hawker, HS 125, C500, F27, SD3,  |
| hold?                    | Dash 8 Designated examiner and check airman at Allegheny  |
| What is your title?      | Training Manager  |
| Who do you work for:     | Albert Murrer III Director of National Logistics, Scot<br>Borton Director of Aviation   |
|                          | My position was ultimately eliminated because Albert<br>Murrer and the company were being sued, and I told<br>them that I would not lie for them. |

|  | Did the schedule the week before. Tried to<br>do it further out, but they were always<br>changing due to aircraft and pilot<br>availability. You were never really off call.<br>Always on call. There was no real regard<br>for days or nights either. |
|--|--|
|  | There was nothing specifically published,<br>so later I tried to publish procedures. After<br>the Alvine accident, I wrote a computerized<br>training system for winter and summer ops,<br>but after I left, that went out the window.                 |
| Pilot Procedures <ul> <li>Scheduling</li> </ul>    | When we got Barons to replace the 310s<br>they didn't want to send anyone to school,<br>so I wrote an in-house training program for<br>the Baron. It was an hour of ground school<br>and an hour or less in the airplane.                              |
| <ul><li> Pre flight</li><li> Post flight</li></ul> | Their philosophy for multi-engine airplanes<br>was if you had training in one that was<br>good for the other.  |
| Weight and Balance                                 | Mr. Murer would pick and choose who got training. There was no standardized  |

|  | training for pilots across the board.  |
|--|--|
| Squawk reporting process<br>Bad weather?   | <ul> <li>Normal preflights. Squawks were written<br/>up. Maintenance didn't have a problem, but<br/>the boys upstairs didn't like it. Maintenance<br/>was really good, I'll tell you that.</li> <li>Argued with the boss about doing our own<br/>de-icing. Murrer said it was too expensive<br/>to de-ice the airplanes properly.</li> <li>I refused missions for weather, but I was<br/>more senior. Junior guys would get</li> </ul>   |
|  | pressured to fly, or get chewed on for not<br>"taking a look" when the weather was bad<br>at their desitination.   |
| <ol> <li>On-aircraft review of emergency<br/>equipment (fire extinguisher, etc.)<br/>and its use.</li> <li>Location and operation of all exit<br/>locks and release handles to include<br/>actual door jettison.</li> <li>Use of supplemental oxygen<br/>training.</li> <li>Hazardous materials/hazardous<br/>waste training.</li> <li>Bio hazard training.</li> </ol> | <ol> <li>We did a formal one on the Hawker and<br/>King Air. The TBM had a pilot door<br/>installed, and a cargo net installed.<br/>With the net up, you couldn't fly the<br/>TBM with a copilot, but they did it all<br/>the time.</li> <li>The only time we did that was we put a<br/>film together for the executives; we<br/>never did it for the crews.</li> <li>You have to be kidding me, right? They<br/>put medical oxygen on board instead of<br/>aviation oxygen, and then they had<br/>some guys carry CO2 detectors on<br/>board, but you couldn't operate them<br/>and fly the plane at the same time. I'm<br/>pretty sure they have aviation oxygen<br/>now, but there's no training. We were<br/>told not to use the oxygen unless we<br/>were impaired.</li> <li>They did that through the corporation.<br/>It was computer based.</li> <li>Same</li> </ol> |
| Is there a designated Safety Officer in the<br>Quest Diagnostics flight department? Does<br>he/she have a separate, dedicated safety<br>budget? Open door policy?  | Nick Pagerly. Yes he was hired about<br>2004.<br>No separate budget. He really doesn't have<br>much authority. His standard phrase is:<br>"Safety doesn't dictate, it just advises."   |

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|--|---|
|  |   |
| 1) What is the max limit in pounds of dry    | 1) According to the company, there is no                                |
| ice or the number of bags containing dry     | limit.  |
| ice a pilot can carry onboard a Barron Class | 2) No   |
| aircraft?                                    | 3) You're shitting me. I didn't know that.                              |
| 2) Is there a Quest Operating Procedure to   |   |
| address if a pilot refuses to carry a large  |   |
| amount of dry ice on a given flight?         |   |
| 3) Why did Quest disconnect the              |   |
| unfeathering accumulators?                   |   |
|  |   |
|  |   |
|  | The dispatcher was really used just for                                 |
|  | flight following, we had to arrange for                                 |
| Dispatch Procedures                          | our own alternates.   |
|  | Flight Safety Foundation audit had 175                                  |
|  | different write-ups after the Alvine audit.                             |
|  | There was no CRM training in the  |
|  | company. The pilots got recurrent training once a year, but in only one |
| Crew Resource Management                     | airframe. The copilots got no training.                                 |
|  | The Hawker and the King Air were both                                   |
|  | used to carry specimens. The Hawker                                     |
|  | was routinely operated above it's                                       |
|  | authorized service ceiling.   |
|  | Occasionally, family members of   |
|  | corporate executives will fly on  |
|  | company planes. Maybe for funerals or                                   |
| Additional Notes                             | something.  |

### ERA09LA469 Teterboro, NJ Field Notes Questions

| Personal Information                  |                                  |
|---------------------------------------|----------------------------------|
| Name:                                 | Scott Jay Ross                   |
| DOH:                                  | June 1995                        |
| What certificates do you hold?        | ATP Hawker, HS 125, King Air 300 |
| What is your title?                   | Specimen Pilot                   |
| Who do you work for:                  | Bruce O'Brien                    |
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|                                       |                                  |
|                                       |                                  |

| Pilot Procedures <ul> <li>Scheduling</li> <li>Pre flight</li> <li>Post flight</li> </ul> | I live in New Jersey, and come up four or<br>five days a week. The 950 flight from<br>Tues thru Sat 0230 til 1200 and if there's<br>staffing I might get a tues or a sat off. I<br>work about 18 days a month. The flight<br>time averages 4.2, aircraft time is about 5.0<br>Walk into dispatch, check weather, check<br>aircraft log.<br>Weight and balance: The heaviest I get is<br>36 bags. If I topped the airplane with fuel, I<br>would be worried that I was overgross, so I |
|--|---|
| Weight and Balance   | never top the tanks. I am always volumed out.   |
|  | There are plenty of airplanes available, so I don't need to worry about it.   |
| Squawk reporting process   | If you look at the schedule, some of the<br>runs are not obtainable. Some of the<br>younger pilots get excited about not being<br>able to make the schedule, but why worry<br>when you can't make it.   |
| Do you ever get push back when you<br>choose not to fly, or over fly a destination?      | Bad weather? Oh yes. How do you fight<br>the statement, "You're part 91, you can go<br>take a look." Years ago you could fight it,<br>but now jobs are hard to find. Mr. Murer<br>uses that phrase. We had an incident where  |

|  | I had to give sworn statement and it was<br>hard because I knew if I said something<br>different from what was said by another<br>pilot and it wasn't true, I'd be in trouble.<br>There was one time I was flying, the  |
|--|---|
|  | weather was terrible here, and Al Murrer<br>was telling the dispatcher to tell me "Tell<br>him to take a look, tell him I said so." Are<br>you kidding me? I just overflew the airport<br>and flew to Dulles.   |
| <ol> <li>On-aircraft review of emergency<br/>equipment (fire extinguisher, etc.)<br/>and its use.</li> <li>Location and operation of all exit<br/>locks and release handles to include<br/>actual door jettison.</li> <li>Use of supplemental oxygen<br/>training.</li> <li>Hazardous materials/hazardous<br/>waste training.</li> <li>Bio hazard training.</li> <li>Asking about the company training<br/>outline.</li> </ol> | <ol> <li>No training. It's done at Simcom.</li> <li>Baron's got the window in the rear.<br/>Behind the curtain!</li> <li>No formal training on the use of<br/>supplemental oxygen. In the TBM,<br/>if you left a loaded airplane closed,<br/>you would choke.</li> <li>We do theoretically get it, it's done<br/>on a computer, but you just hope<br/>you get a green bag and it doesn't<br/>leak.</li> <li>Same</li> <li>Have you done any of the training<br/>on this page? We have done some<br/>of this training. Dry ice is common<br/>sense. Lifting and fatigue<br/>management? We talk about<br/>fatigue, but we always work<br/>fatigued. FOM manual? We got a<br/>test when it first came out, but we<br/>don't do recurrent training. Your<br/>real training comes from SimCo</li> </ol> |
| Is there a designated Safety Officer in the<br>Quest Diagnostics flight department? Does<br>he/she have a separate, dedicated safety<br>budget? Open door policy?  | Nick Pagerly. Yes he was hired about<br>2004.<br>No separate budget. He really doesn't have<br>much authority. His standard phrase is:<br>"Safety doesn't dictate, it just advises."  |
| 1) What is the max limit in pounds of dry<br>ice or the number of bags containing dry<br>ice a pilot can carry onboard a Barron Class<br>aircraft?   | <ol> <li>Supposed to be 5 pounds, and the<br/>company makes me responsible to<br/>make sure it's five pounds, but how do<br/>you handle the excess? When you get in<br/>a closed aircraft, very quickly you get</li> </ol>  |

|   |   | 1   |
|---|---|-----|
| 2) Is there a Quest Operating Procedure to  | out of breath. You start huffing and        | l   |
| address if a pilot refuses to carry a large | puffing. The TBMs the engines get hot,      | i . |
| amount of dry ice on a given flight?        | the bleed is turned off to keep the         | I   |
| ور وو محمد ا                                | engines cool, and then next thing you       | i   |
| 3) Why did Quest disconnect the             | know you are in an unpressurized cabin      | ł . |
| unfeathering accumulators?                  | full of dry ice. I was overcome almost      | i   |
|   | instantly one time in a TBM. I had to       | ł   |
|   | shut down the airplane, open the door,      | I   |
|   | and it took minutes for me to get back      | 1   |
|   | to normal.                                  | i - |
|   | 2) No. The implied is get another job. Tell |     |
|   | Scott he's to make sure                     |     |
|   | 3) The same reason as anything else, to     |     |
|   | save money.                                 |     |
|   | Two meetings, Al Murrer said,               |     |
|   | "We don't have it. We don't                 |     |
|   | have it here." I told him you can           |     |
|   | do CRM with one or two pilots.              |     |
|   | We fly jets, why is it that we              |     |
|   | don't need it? Why are we                   |     |
|   | exempt? I was a flight                      |     |
|   | instructor, it was easy for me to           |     |
|   | sit in the right seat and help the          |     |
| Crew Resource Management                    | other guys.                                 |     |
| · · ·                                       | The Hawker and the King Air                 |     |
| · · · ·                                     | were both used to carry                     |     |
|   | specimens. The Hawker was                   |     |
| ,   | routinely operated above its                |     |
| ,   | authorized service ceiling.                 |     |
| . 1   |   |     |
|   | Occasionally, family members                |     |
|   | of corporate executives will fly            |     |
| 1   | on company planes. Maybe for                |     |
| 1   | funerals or something.                      |     |
| 1   |   |     |
| 1   | (Mr. Ross concurred with these              |     |
| ļ   | statements, and expounded on                |     |
| Additional Notes                            | them later in the interview.)               |     |
| 1) Do you believe in the SMS non-           | 1) I am living proof that it actually       |     |
| reprisal policy.                            | worked. Al Murrer came after me with both   |     |
|   | guns blazing for telling the truth, but I'm |     |
|   | living proof that it works.                 |     |
|   | Al Murer said, "Nobody goes missed at       |     |
| 1   | Dulles. Tell everyone that you were the     |     |
| 2) In your estimation does the mission      | only one that couldn't get in."             |     |
| come before safety?                         | 2) How about a teeter totter? We're often   |     |
| come before safety:                         |   |     |

| · · | <ol> <li>3) Do you believe there is a safety<br/>culture that exists and is functional<br/>at QD?</li> <li>4) Do you know of any pilots that<br/>were terminated for voicing safety<br/>concerns?</li> <li>5) Is there a safety reporting system<br/>that can be tracked to a final<br/>conclusion?</li> <li>6) Pre accident plan?</li> </ol> | <ul> <li>told, "You're flying an irreplaceable specimen! How do you compete with that. Do you know how many hurricanes I've flown through?</li> <li>3) No</li> <li>4) No. But I don't think anyone would for fear of reprisal.</li> <li>5) Why would you do one, if you have no faith in the safety officer, or the safety system. He's stealing money from Quest. Al threatened him, and yelled at him belligerently.</li> <li>6) What? It's listed but not rehearsed and trained. I invented my own. When the accident happened, nobody knew what to do. When everything went down, there weren't enough people to even answer the phones. When the accident happened, I didn't know what to do. Is the flight department shut down? Am I supposed to go fly?</li> </ul> |
|-----|---|--|
|     | · .   | The Captain had no piston training for 2<br>years. He last took jet training. In seven<br>years you've had 3 accidents and 2<br>fatalaties. You're a disgrace. We had 2 at<br>smith cline.<br>If you don't come up with training,  |
|     |   | policies, and equipment that people are<br>proud of, what have you got?<br>Look at flight scheduling in the book.  |
|     |   | Company policy says we have 5 weeks of<br>time off with pay. But the flight<br>department says you have to schedule it,<br>and they are particular.  |
|     | Comments:   | Al got in trouble for flying the Hawker at 43,000 feet. If the Chief Pilot and the assistant chief pilot are breaking the rules, and the safety officer, what have you got?  |

### ERA09LA469 Teterboro, NJ Field Notes Questions

| Personal Information           |  |
|--------------------------------|--|
| Name:                          | Scott Borton                                   |
| DOH:                           | February 1996                                  |
| What certificates do you hold? | ATP Commercial Hawker Falcon 2000 King Air 300 |
| What is your title?            | Director of Operations                         |
| Who do you work for:           | Albert Murer                                   |
|                                |  |
|                                |  |

|  | Sanil had a background, he knew someone in the IT department, got a call.   |
|--|---|
|  | Al was looking at starting operations in<br>India, and Sanil made a good fit. Sanil was<br>a dispatcher, and he was a pilot, flying<br>traffic, and was interested in our operation.                          |
| • .  | When we look at runs that require a copilot, we have a second in command assigned to a flight. We use it as part of our SOP, and we use it as an opportunity to groom guys.                                   |
|  | He came on as a one day a week guy, and<br>after he got laid off from his other job, he<br>came on kind of full time, 3 days a week. It<br>worked out to be about 33 hours a week.                            |
|  | Copilot/contract positions could get phased<br>out, or they could find other jobs and<br>moved on. Contract pilots are paid hourly.<br>They clock in a half hour before the flight,<br>and a half hour after. |
| Sanil Gopinath   | Contract pilot require CMEL I and 250 hours.  |
| <ul> <li>Hiring</li> <li>Check ride</li> <li>Complaints</li> </ul> | We'll put them on a flight that doesn't<br>require an SIC, and have a Captain<br>evaluate.  |
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|   | Matrix grades were average at first, and<br>improved as he flew more. We also asked<br>for word-of-mouth evaluations.  |
| · · · · · · · · · · · · · · · · · · ·   | He wasn't ready to upgrade, and we didn't<br>have the need to upgrade anyone at the<br>time.   |
|   | Initially there were complaints, and some<br>times there's a shock when a 250 hour pilot<br>comes in and starts to fly in the kind of<br>weather we fly in.  |
|   | He was very diligent, but his skill level<br>didn't come up right away because he<br>wasn't flying that much.  |
|   | He was progressing well enough that if a position came open, he would have been hired as a captain.  |
| Weight and Balance  | We evaluate each run, and if it's 16 bags on<br>this run, it's 16 bags. We come up with an<br>average weight per bag. Then we have a<br>minimum, maximum, and average number<br>of bags, and we provide a range of pre-<br>printed weight and balance charts. We<br>periodically check, there's no set time, but<br>we do check. |
| <ol> <li>On-aircraft review of emergency<br/>equipment (fire extinguisher, etc.)</li> </ol>   | <ol> <li>We do fire training, but not on the aircraft.</li> <li>We do egress training with the corporate aircraft, but not with the specimen aircraft.</li> <li>Because we carry the dri-ice, we have</li> </ol>   |
| <ul><li>and its use.</li><li>2. Location and operation of all exit locks and release handles to include actual door jettison.</li></ul> | installed the breathable oxygen in case<br>they feel as though they are feeling<br>overcome. There have been a couple of<br>events where people have been  |
| <ol> <li>Use of supplemental oxygen<br/>training.</li> <li>Hazardous materials/hazardous<br/>useto training.</li> </ol>                 | overcome. I know it's happened to Al<br>Murrer once. He popped the door, got<br>some fresh air, and he was fine. The<br>PC 12 has factory installed oxygen, but  |
| waste training.<br>5. Bio hazard training.  | PC 12 has factory installed oxygen, but<br>the Baron has the system draped over<br>the seat. We do not have altitude   |

| <ol> <li>What is the max limit in pounds of dry<br/>ice or the number of bags containing dry<br/>ice a pilot can carry onboard a Barron Class<br/>aircraft?</li> <li>Is there a Quest Operating Procedure to<br/>address if a pilot refuses to carry a large<br/>amount of dry ice on a given flight?</li> <li>Why did Quest disconnect the<br/>unfeathering accumulators?</li> </ol>   | <ul> <li>chamber training, or hypoxia training, but we have "annual training" that covers that.</li> <li>1) The limit is 5 pounds per bag, and the limit on the number of bags exceeds what we have the capacity for. But, it's 5 pounds each for 16 bags, that's 80 pounds.</li> <li>2) I don't recall anyone ever refusing a flight. We get pilot's reporting more than 5 pounds of ice.</li> <li>3) The unfeathering accumulators were not on all of the airplanes, so we just wanted that to be consistent across the board.</li> </ul> |
|---|---|
| <ol> <li>Do you believe in the SMS non-<br/>reprisal policy.</li> <li>In your estimation does the mission<br/>come before safety?</li> <li>Do you believe there is a safety<br/>culture that exists and is functional<br/>at QD?</li> <li>Do you know of any pilots that<br/>were terminated for voicing safety<br/>concerns?</li> <li>Is there a safety reporting system<br/>that can be tracked to a final<br/>conclusion?</li> </ol> | <ol> <li>Oh yes. That was in place before we got<br/>the SMS in place.</li> <li>No, not at all. We have a lot of<br/>resources. We have standby airplanes,<br/>we have standby pilots and other<br/>avenues to keep the pressure off the<br/>guys.</li> <li>Yes. I feel it is. We started with 5 guys,<br/>and now we're a little airline.</li> <li>No.</li> <li>Yes. ASRs and GSRs.</li> </ol>   |
| · · · · · · · · · · · · · · · · · · ·   |   |
| <ol> <li>Crew Resource Management</li> <li>If you have two pilots flying, and<br/>the SIC is being evaluated, where is<br/>the briefing? How are duties<br/>delineated?</li> </ol>  | <ol> <li>For the jets, we have it through Flight<br/>Safety. With the specimen flights, it's a<br/>single pilot operation.</li> <li>There was no real answer. The<br/>interviewers and interviewees discussed<br/>the applicability of CRM even in a<br/>single pilot operation.</li> <li>What's written in the FOM is different from<br/>what was discussed.</li> </ol>  |

| Personal Information     |  |
|--------------------------|--|
| Name:                    | Nick Pagerly   |
| DOH:                     | August 15, 2004                                      |
| What certificates do you | ATP Commercial II Type SD 330, 360, F27, Dash 8      |
| hold?                    |  |
| What is your title?      | Safety Officer. I am the first one as far as I know. |
| Who do you work for:     | Dave Norgard   |
|                          |  |
|                          |  |

| <ol> <li>What is your background?</li> <li>What safety training have you completed?</li> <li>What is your mission/position description and is it written down?</li> <li>What are your duties?</li> </ol>                | <ol> <li>Airline pilot for US Airways express for<br/>25 years and retired.</li> <li>I completed the systems of safety<br/>management course USC. I completed<br/>human factors training there as well.<br/>Several manufacturer's standdown training<br/>events.</li> <li>It's in the FOM. Page 2-4</li> <li>I act as the primary safety consultant to<br/>the director of logistics. Answer to<br/>Norgard, report to Norgard.</li> </ol> |
|---|---|
| <ol> <li>How often do you report to your<br/>supervisor?</li> <li>What are the topics you discuss at<br/>those meetings?</li> <li>Who is the corporate risk manager?</li> </ol>   | <ol> <li>Every month I write a monthly<br/>report. Activities for the month,<br/>incidents, occurrences. The report is<br/>not formatted, I report on what I<br/>feel is appropriate. Hazmat/hazcom<br/>coordinator.</li> <li>Meetings are not scheduled, we<br/>communicate by phone or meet in<br/>person as required.</li> <li>Steve Calamari and Kim Krecicki</li> </ol>  |
| <ol> <li>What authority do you have?</li> <li>Is Albert Murrer in your chain-of-<br/>command?</li> <li>Have you ever talked to him about<br/>duty times? Advised him to back<br/>off from mission pressures?</li> </ol> | <ol> <li>I can issue an "all stop" order if I<br/>see a safety issue. "Safety's function<br/>is to advise, not direct. "I would<br/>advise the appropriate manager and<br/>then follow-up."</li> <li>We can talk, and he can ask if he</li> </ol>   |

| 4. Can you overrule him on safety issues?  | <ul> <li>wants something done, I might do<br/>it. We work together.</li> <li>3. Yes. There are daily and weekly<br/>duty times, not flight times. Limit<br/>on a corporate pilot is 16 hours and<br/>can be extended. The maximum on<br/>a specimen guy is 14 hours. They<br/>are both closely monitored. The<br/>safety officer and/or a manager (at<br/>least two) must be involved in the<br/>conversation to extend duty day.</li> <li>4. The first thing I would do is go to<br/>Albert. I'm not here to be a cop. I<br/>have a very good working<br/>relationship with management. If it<br/>didn't go the way I wanted it, I<br/>would go to Norgard and advise<br/>Murrer.</li> </ul>  |
|--|--|
| <ol> <li>Safety Management System</li> <li>Who decided to implement the SMS?</li> <li>How long did it take to develop the program that was presented for certification?</li> <li>Are your people truly empowered?</li> <li>Does Mr. Murer embrace SMS?</li> <li>Where is your Accident Response Plan? Do you rehearse it?</li> <li>Could you talk about any changes since they adopted their SMS program?</li> <li>Do you believe in the SMS non-reprisal policy?</li> <li>"Quest Diagnostics flight operations will provide exceptional service and value to our corporate customers, while continue to make SAFETY our number one goal and top priority." In your estimation does the mission come before safety?</li> <li>Do you believe there is a safety culture that exists and is functional</li> </ol> | <ol> <li>I proposed it in my interview.</li> <li>We had a system in place before<br/>which we tweaked for certification.<br/>It took 3.5 years.</li> <li>No. It's not for lack of trying.<br/>They've been introduced to the<br/>material, but it comes down to an<br/>individual choice. When I walked<br/>in here, I had a large learning curve,<br/>and a few missteps, but I'm trying<br/>to bring it along. There are some<br/>who have pushed back because I<br/>didn't change the world overnight.<br/>Some of the managers here run this<br/>place "old school" if you know<br/>what I mean</li> <li>Yes, I think he does. There was a<br/>learning curve. Some days yes,<br/>some days no. Does he call pilots<br/>out for going missed? Does he<br/>pressure them to "Go take a look?"<br/>Yes. The policies and procedures<br/>should be the law. You can't say,<br/>"We're the best, we're a small<br/>airline, we're getting better, and</li> </ol> |

were terminated for voicing safety concerns?

- 11. How do you ensure there is no reprisal?
- 12. Is there a safety reporting system that can be tracked to a final conclusion?
- 13. Pre accident plan.
- 14. Go activate the emergency response plan, what would you do?
- 15. Do you conduct any kind of employee survey?
- 16. Do you review the captains' critiques of the copilots?
- 17. How are ASRs and GSRs processed?
- 18. To whom do they ultimately go?
- 19. Are they anonymous?
- 20. How do you implement changes that are suggested?

asked Dave Norgard, are we going by the FOM or not?" Micro management is an issue sometimes.

- 5. Section 15 of the FOM. I don't know why they don't know, but isn't there some individual responsibility? We need to rehearse the plan, we don't.
- 6. The scheduling is better. They are trying to keep pilot's on as consistent a schedule as possible.
- 7. The perception of the pilots is that there isn't. I know there's supposed to be. I know that management doesn't like dissention. I constantly petition the pilots for ASRs and GSRs, but they won't turn them in. Albert does not come from the enlightened school of management. I don't believe he can change. It undermines my ability to do my job. The pilots see me as 'one of them' and it's hard to change their perception.
- 8. No. Safety and mission must go hand in hand.
- 9. I believe the safety culture is still in development. I take a few steps forward, and then I get knocked back a couple of steps. The tone from the top has a lot to do with that.
- 10. No. Were there pilots who voiced safety concerns who were terminated for other reasons? Yes.
- 11. We have a written reporting system that is anonymous.
- 12. The ASRs and GSRs and the safety issue sheet. The ASRs and GSRs feed the safety issue sheet, and then those issues are discussed with the safety committee for resolution.
- 13. Previously discussed, needs rehearsal.
- 14. Previously discussed, needs rehearsal.

| <ol> <li>On-aircraft review of emergency<br/>equipment (fire extinguisher, etc.)<br/>and its use.</li> <li>Location and operation of all exit<br/>locks and release handles to include<br/>actual door jettison.</li> <li>Use of supplemental oxygen<br/>training.</li> <li>Hazardous materials/hazardous</li> </ol>  | <ol> <li>15. The company does, but I've never seen any results.</li> <li>16. No, that's and Ops thing.</li> <li>17. See item 12.</li> <li>18. See item 12.</li> <li>19. See item 12.</li> <li>20. See item 12.</li> <li>1. Previously discussed.</li> <li>2. Previously discussed.</li> <li>3. Pilot may require oxygen, and because they are not flying at high altitude, we provide medical oxygen rather than aviation oxygen.</li> <li>4. Previously discussed.</li> <li>5. Previously discussed.</li> <li>6. Previously discussed.</li> </ol> |
|---|--|
| <ul><li>waste training.</li><li>5. Bio hazard training.</li><li>6. Training on this page.</li></ul>   |  |
| <ol> <li>What is the max limit in pounds of dry<br/>ice or the number of bags containing dry<br/>ice a pilot can carry onboard a Barron Class<br/>aircraft?</li> <li>Is there a Quest Operating Procedure to<br/>address if a pilot refuses to carry a large<br/>amount of dry ice on a given flight?</li> <li>Why did Quest disconnect the<br/>unfeathering accumulators?</li> </ol> | <ol> <li>5 pounds per bag, but there's<br/>no limit on the Baron.</li> <li>No. It's case by case.</li> <li>I don't know why, and I<br/>didn't know about it.</li> </ol>  |
| Dispatch Procedures   |  |
| Crew Resource Management 1. Is there a CRM program at Quest?  | <ol> <li>Not per se. page 11-3. CRM<br/>is taught to the corporate<br/>pilots at their SimCom<br/>training. Management says<br/>they are not required, but<br/>then the FOM says they are</li> </ol>   |

|   | required after a certain length of duty day.   |
|---|--|
|   | There should be a training<br>program for SICs, but<br>management says they come<br>here with ratings and training,<br>that the SICs are not required,<br>and that a training program is<br>not required. I have voiced my<br>concerns about this. |
| 1) Were there any time limits to being a contract pilot?  | 1) I don't know, that's a personnel issue.   |
| 2) Did you ever fly with Sanil<br>Gopinath?   | No.  |
| <ul><li>3) Were you familiar with the corporate trip on July 29, 2009 and July 30, 2009 in the Hawker? Who approved the trip?</li></ul> | 3. Yes, I recommended against<br>it. It was approved at pay grades<br>well above my pay grade.<br>Albert Murrer.   |

### ERA09LA469 Teterboro, NJ Field Notes Questions

| Personal Information       |   |
|----------------------------|---|
| Name:                      | Eric Moscaritolo                        |
| DOH:                       | April 25, 2005                          |
| What certificates do you   | ATP multi engine land Hawker HS 125 SIC |
| hold?                      | CFI II MEI                              |
| What is your title?        | Assistant Chief Pilot                   |
| Who do you work for:       | Bruce O'Brien                           |
|                            |   |
| What airplanes do you fly? | Hawker and Baron                        |

| Dispatch Procedures                    | •  |
|--|--|
|  | It exists for the corporate pilots             |
|  | and it's taught at SimCom.                     |
|  | There are assigned call outs and               |
|  | distinct separation of duties.                 |
|  | CRM was not taught in the                      |
|  | specimen environment. Part 91                  |
|  | says that we can legally fly                   |
|  | single pilot but if there are too              |
|  | many flight hours, landings, or                |
|  | other challenges, the FOM                      |
|  | requires a PIC. The guy flying                 |
|  | does everything, the guy not                   |
|  | flying is resting, until the                   |
| Crew Resource Management               | critical stage of flight.                      |
| Additional Notes                       |  |
| 1) Are you familiar with the           | 1) Yes.  |
| company's SMS program?                 | <ul><li>2) No, I would like to think</li></ul> |
| 2) In your estimation does the mission | that pilots think safety first.                |
| come before safety?                    | 3) I believe it's true.                        |
| 3) Do you believe in the SMS non-      | 4) I've also heard guys feel                   |
| reprisal policy?                       | there is some pressure out                     |
| 4) Do you believe there is a safety    | there to complete the                          |
| culture that exists and is functional  | mission. I don't know where                    |
| at QD?                                 | that comes from, but it                        |
| 5) Do you know of any pilots that      | exists.  |
| were terminated for voicing safety     | 5) None, no.                                   |
| concerns?                              | 6) It's in the FOM, and there's                |
| 6) Accident Response Plan              | a list by the phone. You                       |

|  | basically call the next guy in line.   |
|--|--|
|  | <ul> <li>7) No. Verbally, guys have<br/>expressed concerns about<br/>Sanil's performance. Real hard<br/>worker, takes notes on<br/>everything, keeps a notebook,<br/>but on approaches, not ready to<br/>be a PIC.</li> <li>8) "We didn't know about the 30<br/>July, 2009 until 29 July, 2009.<br/>'We said, this is bullshit.' So<br/>Bruce, the chief pilot called Al<br/>Murrer and Al suggested we</li> </ul> |
| <ul> <li>7) Did you ever fly with Sanil<br/>Gopinath?</li> <li>8) Were you familiar with the<br/>corporate trip on July 29, 2009<br/>and July 30, 2009 in the Hawker?<br/>Who approved the trip?</li> <li>9) Have you heard of flights<br/>conducted above the Hawkers<br/>service ceiling?</li> </ul> | sleep in the FBO. We went to a<br>hotel in Morristown. We were<br>asleep by two, got to the airport<br>at 0615. So we slept from 0200<br>to 0530. Why would I do that? I<br>have a mortgage payment, I<br>have a job, and if I don't do this,<br>I don't have a job anymore."<br>9) "The service ceiling is 41,000<br>feet and the highest I've flown it<br>is 41,000."  |

| Personal Information           |                       |
|--------------------------------|-----------------------|
| Name:                          | Daryl Miller          |
| DOH:                           | March 26, 2008        |
| What certificates do you hold? | ATP A&P Commercial II |
| What is your title?            | Pilot                 |
| Who do you work for:           | Scott Borton          |

| <ul> <li>Pilot Procedures</li> <li>Scheduling</li> <li>Changes?</li> <li>Pre flight</li> <li>Post flight</li> <li>Weight and Balance</li> </ul>  | As a whole, changes are usually driven by<br>training or maintenance, or somebody calls<br>in sick.<br>We have weight and balance sheets with 3<br>different scenarios. I took a fish scale with<br>me a few times, and it does come out<br>consistently.   |
|--|---|
| <ol> <li>Squawk reporting process</li> <li>Bad weather?</li> <li>Do you ever get push back when you<br/>choose not to fly, or over fly a destination?</li> <li>Deicing</li> </ol>  | <ol> <li>No problem</li> <li>I've never been pressured, if you<br/>have to go somewhere else, you go.</li> <li>Actually I de-iced the airplane only<br/>twice myself. I only use it for light<br/>frost, or whatever. If the airplane<br/>needs real de-icing I get it sprayed.</li> </ol>  |
| <ol> <li>On-aircraft review of emergency<br/>equipment (fire extinguisher, etc.)<br/>and its use.</li> <li>Location and operation of all exit<br/>locks and release handles to include<br/>actual door jettison.</li> <li>Use of supplemental oxygen<br/>training.</li> <li>Hazardous materials/hazardous<br/>waste training.</li> <li>Bio hazard training.</li> <li>Training on this page.</li> </ol> | <ol> <li>We do most of that down at<br/>SimCom. I go through the book<br/>myself and review the procedures<br/>from time to time.</li> <li>Same</li> <li>The Barons don't get much above<br/>12,500 so there's not much need for<br/>it. With the Baron, you can open the<br/>windows, open the vents. The dry<br/>ice is more of a problem in the<br/>pressureized airplane. Is there<br/>anything out there that you can</li> </ol> |

|  | something? That would be great.            |
|--|--|
|  | 4. We do that. It's computer based         |
|  | 5. Same                                    |
| 1) Is there a designated Safety Officer in   | 1) Nick Pagerly. I've never dealt with him |
| the Quest Diagnostics flight department?     | personally. He has his part of our pilot   |
| Does he/she have a separate, dedicated       | meeting. Scott will run pilot meetings and |
| safety budget? Open door policy?             | they're done once a month, and on an as    |
|  | needed basis.                              |
| 1) What is the max limit in pounds of dry    | 1) 5 pounds per bag, but there's           |
| ice or the number of bags containing dry     | no limit on the Baron.                     |
| ice a pilot can carry onboard a Barron Class | 2) No. Just send a bigger                  |
| aircraft?                                    | airplane or another airplane               |
|  | to cover.                                  |
| 2) Is there a Quest Operating Procedure to   | 3) I don't know why. We train              |
| address if a pilot refuses to carry a large  | at SimCom as though we                     |
| amount of dry ice on a given flight?         | don't have them installed.                 |
|  |  |
| 3) Why did Quest disconnect the              |  |
| unfeathering accumulators?                   |  |
|  | · · · · ·                                  |
|  |  |
|  |  |
|  | One thing is always stressed is            |
|  | that the Captain always is                 |
|  | responsible. There's no written            |
|  | policy. I wish the contract pilots         |
|  | would go to SimCom too. I                  |
|  | mean, every airplane is                    |
|  | different. I would like to see a           |
| Crew Resource Management                     | more formal CRM program.                   |
| 1) Could you talk about any changes          | 1) As far as changes since                 |
| since they adopted their SMS                 | ISBAO, not really. With me                 |
| program?                                     | being one of the younger                   |
| 2) Do you believe in the SMS non-            | guys, I don't voice much.                  |
| reprisal policy.                             | 2) I mean, uh, what can I say              |
| 3) In your estimation does the mission       | (laughter).                                |
| come before safety?                          | 3) No, I still feel that I have the        |
| 4) Do you believe there is a safety          | call.                                      |
| culture that exists and is functional        | 4) I do believe that safety                |
| at QD?                                       | ultimately wins out in the                 |
| 5) Do you know of any pilots that            | end. Overall, yeah.                        |
| were terminated for voicing safety           | 5) No                                      |
| concerns?                                    | 6) Not that I know of, not                 |
| 6) Is there a safety reporting system        | really.                                    |
| that can be tracked to a final               | 7) No, I guess I would call my             |
| conclusion?                                  | supervisor. That's not really              |

| 7) Pre accident plan?                   | my job.                           |
|---|-----------------------------------|
| 8) Go activate the emergency response   | 8) I don't know. I don't know     |
| plan, what would you do.                | where the ERP is.                 |
| 9) Were you a contract pilot, or a      | 9) I was a contract captain.      |
| captain.                                | 10) No, there was no limit.       |
| 10) Were there any time limits to being | Contract pilots just basically    |
| a contract pilot?                       | fly until a slot opens up.        |
|   |                                   |
|   | Yes. Since I'm a flight           |
|   | instructor, I would not have      |
|   | signed him off to go by himself.  |
|   | The programmed portions of the    |
|   | flight, he was okay, but if there |
|   | were any changes or unforeseen    |
| 11) Did you ever fly with Sanil         | circumstances, he didn't do so    |
| Gopinath?                               | well.                             |

-

| Personal Information           |  |
|--------------------------------|--|
| Name:                          | Chris Andreychik   |
| DOH:                           | August 2004  |
| What certificates do you hold? | ATP MEL DHC 8 CSEL *   |
| What is your title?            | Captain  |
| Who do you work for:           | Rich Wilber Chief Pilot-Scott Borton Director of<br>Aviation-Albert Murrer III Director of National<br>Logistics |

|   | Schedules were set via whatever run you<br>were on. Posting of runs. A couple of<br>days prior to the work week you would get<br>assigned your 'run.' Runs were labeled by<br>number to differentiate between location<br>and airframe.  |
|---|--|
|   | Check log, check weather, see if there are<br>any problems with the forecast for<br>destinations. Preflight in hangar for better<br>lighting. Books okay, drink coffee, and go<br>fly.   |
| Pilot Procedures  | Weight and balance was not precise<br>because the bags are not weighed<br>individually. I had one bag delivered with<br>20 pounds of dri ice in it alone. I used 20<br>pounds per bag as a rule of thumb, but<br>there was no way to accurately do weight<br>and balance. The company didn't care,<br>because it's a PIC responsibility. If we got<br>caught by the FAA they would just hang us<br>as individuals. |
| <ul> <li>Scheduling</li> <li>Pre flight</li> <li>Post flight</li> <li>Weight and Balance</li> </ul> | Flight plans were filed for us. I had to<br>amend my flight plans for alternates<br>through ATC. There was no way to know if<br>alternates were filed, and no published<br>procedures on how to amend flight plans.  |

|  | I found the MEL was written up (fuel<br>gauge). Discussed what was required, and<br>operated the airplane per the MEL.<br>Couldn't make pick up in Columbus due to<br>weight and second airplane was dispatched.<br>I had a long conversation with Scott<br>Borton, the director of aviation, about how<br>I should interpret the MEL so that I could<br>complete the mission. I explained that I<br>interpreted the MEL the way it was written.<br>I operated the way I was trained. Quest<br>pilots who were brought up in the Quest<br>system, operate the Quest way. (Pull up<br>MEL on line)<br>Bad weather? Depends. I personally<br>would not accept takeoff unless I had a<br>good alternate. Under part 91, you can "go<br>take a look." Quest encourages that even if<br>the weather is below minimums, to "pop in,<br>and go take a look." Take a look at their<br>dispatch rate. Check the rate of<br>cancellation. I'll bet it's less than 1 percent.<br>We have guys that make it a point of pride<br>to get in below minimums.<br>According to Albert Murrer, "You don't |
|--|---|
| Squawk reporting process   | have to go missed approach on the ILS 1R<br>at Dulles because they have Cat III<br>approach lighting."  |
| Bad weather?<br>Weight and Balance   | Pilots to whom I was giving an upgrade<br>checkout told me that they were trained to<br>fly ILS approaches below minimums all<br>the way to the runway. When I brought this<br>to management, they said, "Oh, we only<br>taught that to be used in emergencies."  |
| 1. On-aircraft review of emergency   | 1. None.  |
| <ul><li>equipment (fire extinguisher, etc.)<br/>and its use.</li><li>2. Location and operation of all exit</li></ul> | 2. None There's only one way out of the airplane, and that's the crew access door. The cargo (and the   |
| locks and release handles to include actual door jettison.   | cargo net) completely blocks all<br>other exits. I filed an Aviation  |

| · ·  | -  |
|--|--|
| 3. Use of supplemental oxygen                | Safety Report recommending                   |
| training.                                    | canopy-breaker tools for the                 |
| 4. Hazardous materials/hazardous             | aircraft.                                    |
| waste training.                              | 3. None. Oxygen was on board, but            |
| 5. Bio hazard training.                      | not aviation quality oxygen. Bottles         |
|  | will freeze and not dispense                 |
|  | oxygen. We would fly nine to ten             |
|  | hours a night, and we had all of 20          |
|  | minutes of oxygen on board. I filed          |
|  | an ASR on the use of improper                |
|  | oxygen.                                      |
|  | 4. In 2005 I specifically remember           |
|  | getting it from a company called             |
| _  | "Safety Pack" but no follow on,              |
|  | recurrent training.                          |
|  | e  |
|  | 5. I got HAZMAT training, but don't          |
|  | remember any specific bio hazard             |
|  | training.                                    |
| To theme a decision at a Cafata Officer in d | Nick Pagerly. Don't know about the           |
| Is there a designated Safety Officer in the  | budget.                                      |
| Quest Diagnostics flight department? Does    |  |
| he/she have a separate, dedicated safety     | Open door policy on paper, but once you      |
| budget? Open door policy?                    | express safety concerns you are targeted for |
|  | harassment.                                  |
|  | 1) According to the CFRs, it's               |
| 1) What is the max limit in pounds of dry    | 5.07 pounds per container,                   |
| ice or the number of bags containing dry     | but that's for airplanes with                |
| ice a pilot can carry onboard a Barron Class | a separate cargo                             |
| aircraft?                                    | compartment. Either in the                   |
|  | back with the outflow                        |
| 2) Is there a Quest Operating Procedure to   | valves or in the cargo                       |
| address if a pilot refuses to carry a large  | compartment beneath the                      |
| amount of dry ice on a given flight?         | airplane (Part 121). Often                   |
|  | there was 22 to 25 pounds                    |
| 3) Why did Quest disconnect the              | of dri ice per container.                    |
| unfeathering accumulators?                   | 2) No procedure                              |
|  | 3) No idea                                   |
|  |  |
|  | They use the dispatcher to track             |
|  | us and to track the specimens:               |
|  | We used two-way pagers to stay               |
| Dispatch Procedures                          | in touch.                                    |
| Crew Resource Management                     | None   |
|  |  |

| Personal Information           |   |
|--------------------------------|---|
| Name:                          | Al Murrer   |
| DOH:                           | March 1982 with Smith Cline   |
| What certificates do you hold? | ATP with 6 or 7 type ratings and an A&P certificate CFI<br>II multi engine instructor |
| What is your title?            | Director National Air Logistics   |
| Who do you work for:           | David Norgard   |

|    |  | 1. Went to college, went to Penn State, got<br>a business degree. Started flying corporate,<br>and then came to work here in 1982. Then I<br>moved over here when Quest bought Smith<br>Cline in 1999. We started back in 1988<br>flying 4 airplanes about 2,000 hours and<br>now were flying about 24 airplanes and<br>28,000.  |
|----|--|--|
|    |  | 2. I've been to Bombardier's seminar last year.  |
|    |  | 3. It is, I guess. I'm responsible for running<br>a safe operation, moving specimens from A<br>to B, by air. I used to run ground and air,<br>but it was too much. I'm in charge of 101<br>employees. The company only knows that<br>there is stuff to move from A to B. I have<br>to do it in a cost effective way. Buying<br>airplanes, budget, getting capital This is a<br>big deal, for what we do and how we do it.<br>People get hurt if you don't know what you<br>are doing, I mean, people get hurt flying |
|    | What is your background?                 | airplanes anyway, but you have to be   |
| 2. | What safety training have you completed? | careful. It's dangerous, but I've made it 28<br>years, so I guess I know what I'm doing.   |
| .3 | What is your mission/position            | Nobody else does what we do, we're kind  |
|    | description and is it written down?      | of on an island here.  |
| 4. | What are your duties?                    | 4. See above.  |
| 5. | What are your standards?                 | 5. We should have twin engine jets, and we should have one airframe so that we can   |

|  | standardize, but we are playing catch up.<br>Since the accident, and the MU2 thing, I<br>said, "Enough, I can't do this anymore."<br>Probably the toughest sell I have, is that I<br>deal with people that don't know anything<br>about airplanes. I'm dealing with people in<br>the health care business. The accident was<br>the result of the MU2 thing, which was<br>brought on by the TBM thing, and it's<br>killing us. I got myself into trouble with the<br>eclipse. It was supposed to be a two-year<br>deal, and it turned into nine.              |
|--|--|
| <ol> <li>How often do you report to your<br/>supervisor?</li> <li>What are the topics you discuss at<br/>those meetings?</li> <li>What's the logic behind human<br/>resources as your supervisor?</li> <li>Who is the corporate risk manager?</li> </ol> | <ol> <li>Daily if I have to.</li> <li>There's no standard format, it's whatever I want it to be. We have management by objectives and you're measured against them. For example, we are supposed to expand toward the west coast. I cancelled that notion after the accident, so that I can fix this airplane thing.</li> <li>Because it's the CEOs decision. It may have to do with his ability to control corporate airplane use.</li> <li>Steve Calamari and Kim Krecicki. They don't come down here. They're clueless to aviation operations.</li> </ol> |
|  | 1. I have certain things I can do, and certain<br>things I can't do. I can't fly the airplane<br>unless it's business or maintenance. Any<br>deviations, I have to call and get<br>permission. I know what I can do and what<br>I can't do. If I have HR issues, I give it to  |
| 1. What authority do you have?   | HR. Trust and credibility has a very important part of this business.  |
| Safety Management System   | <ol> <li>I did.</li> <li>A year maybe.</li> </ol>  |
| 1. Who decided to implement the SMS?   | 3. Yes I do. They have every avenue<br>and opportunity to voice their  |
| <ol> <li>How long did it take to develop the program that was presented for</li> </ol>   | opinion.<br>4. Yes, I think it's a good thing.   |

#### certification?

- 3. Are your people truly empowered?
- 4. Do you embrace SMS?
- 5. Where is your Accident Response Plan? Do you rehearse it?
- 6. Could you talk about any changes since they adopted their SMS program?
- 7. Do you believe in the SMS non-reprisal policy?
- 8. "Quest Diagnostics flight operations will provide exceptional service and value to our corporate customers, while continue to make SAFETY our number one goal and top priority." In your estimation does the mission come before safety?
- 9. Do you believe there is a safety culture that exists and is functional since implementation of the SMS?
- 10. Do you know of any pilots that were terminated for voicing safety concerns?
- 11. How do you ensure there is no reprisal?
- 12. Is there a safety reporting system that can be tracked to a final conclusion?
- 13. Pre accident plan.
- 14. Go activate the emergency response plan, what would you do?
- 15. Do you conduct any kind of employee survey?
- 16. Do you review the captains' critiques of the copilots?
- 17. How are ASRs and GSRs processed?
- 18. To whom do they ultimately go?
- 19. Are they anonymous?20. How do you implement changes
- 20. How do you implement changes that are suggested?
  - Comments: Have you ever told someone to go fly in weather below minimums?

- 5. It's in the FOM and posted throughout the building.
- 6. We do a lot, we write a lot of stuff down. It's a cover your ass deal. If you don't have a way to take the FOM, and follow through with it, it's a big façade. One of the problems we have, its that it's hard to do the mission every day and measure it. If you don't go out there and jerk somebody around, because the word gets around and they start studying, and you don't supervise it, it's all bullshit. People will do the bare minimum. If you don't go out there and check up on these guys, it's all bullshit.
- 7. I don't deal with the whole day to day operation. No one has been let go for reprisal. Give me the facts and the data. You have to be strict, but at the end of the day, you have to follow the policies and procedures. If you don't do it, or you don't do it right, we can't use you.
- 8. 11. See above.
- 12. Yes

13. In the FOM, and posted around the building.

14. By the FOM

15. The company does. We don't in the flight department.

As a 91 operator, we're allowed to shoot the approach, but we are not allowed to break minimums. I've never ever told

someone to do something they don't want to do. What I do, and how I do it, may not

16. -20. Not discussed.

|  | be the best for everyone. But I can tell you that safety comes way before the job.   |
|--|--|
|  |  |
| Dispatch Procedures  |  |
| Crew Resource Management   | · · · · · · · · · · · · · · · · · · ·  |
| 1. Is there a CRM program at Quest?  | 1. It's not required, it's a single<br>pilot operation, it's part 91. In<br>the corporate airplane, its<br>required and taught at SimCom.  |
| <ol> <li>Were there any time limits to being<br/>a contract pilot?</li> </ol>  | 1) There are no more contract<br>pilots because of the accident.<br>The reason behind it was<br>insurance. They were not<br>covered by us, and not covered<br>by their own company, so we<br>had to hire all of our<br>contractors.<br>2) No.  |
| <ol> <li>2) Did you ever fly with Sanil<br/>Gopinath</li> <li>3) Why was he hired?</li> </ol>  | 3) Why? I brought him on<br>because he came from India,<br>and the Chairman wanted to put<br>airplanes in India. He was a<br>pilot, a dispatcher, and spoke<br>the language. He wanted to fly,<br>so we let him fly. Scott told me<br>he wasn't doing well, but then<br>his evaluations came up, so we<br>continued to use him. India is<br>not working out. |
| <ol> <li>What happened with the TCM issue<br/>last night.</li> <li>Were you familiar with the<br/>corporate trip on July 29, 2009 and</li> </ol>   | 4) I told one guy who was<br>already on the ground that he<br>was done, and I diverted the<br>other guy to Lawrenceville. It<br>was an extra 2.0 to LZU, but I   |
| <ul> <li>July 30, 2009 in the Hawker?</li> <li>6) Who approved the trip?</li> <li>7) Why did they not say no?</li> <li>8) Have you ever been asked to stop flying?</li> <li>9) Have you heard of flights conducted above the Hawkers service ceiling?</li> </ul> | thought it was an acceptable<br>risk. I thought worst case the<br>affected engine blows up, and<br>he can make it on the good<br>engine. It was my decision to<br>fly it to LZU or bring it back<br>here and he was closer to LZU.   |
| 10) Why do you think this accident happened?   | 5) I agree with what you are saying. If a trip comes in, I   |

|              | assign the crews, the safety<br>officer reviews it, and if there's<br>an issue, I resolve it. The only<br>ones I do are this, the corporate.<br>Scott can handle it if I'm not<br>around. I approved this.<br>6) see above<br>7) see above<br>8) Yes. When I was running<br>ground and air, it was a pretty<br>big deal. When the ground guy<br>left, I took over both, and the<br>boss told me to stop flying. I<br>told him if I couldn't fly, I'd go<br>elsewhere. Then, a ground guy<br>took over that part, and I was |
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|              | <ul> <li>back to aviation only.</li> <li>I enjoy flying, and I believe that<br/>I need to be out there with<br/>everyone else.</li> <li>9) It happened 9 years ago. Why<br/>did it happen? I don't know,<br/>weather I guess, trying to get<br/>the range. It went to the<br/>company lawyers, and I went<br/>through hell, but I did that once.<br/>The company knows about it.</li> </ul>  |
|              | 10) It could have been a bunch<br>of reasons. I don't hold Sanil<br>responsible, I hold the Captain<br>responsible. He could have been<br>incapacitated, complacent, I<br>don't know. It would be<br>speculation. He was<br>competent  |
| 11) Comments | I'm here to cooperate 100%. In this<br>business you can do nothing less than be<br>honest. We should maintain the highest<br>integrity.  |

| We are operating 28,000 hours a year.<br>Corporate hours are 600 a year. Fly to 63<br>cities a night, 131 legs. Ninety eight<br>percent are single pilot, 2 percent are dual<br>pilot.  |
|---|
| We are looking very strongly at running<br>one single aircraft. We are running 6<br>different aircraft, but it's like running 6<br>different companies. We are looking at<br>jets. If you want the best, and fly aircraft<br>every single day, you want a twin engine<br>jet. |
| Any risk that's out there we have to<br>mitigate it. We've grown so much that at<br>the level we are now, we are an airline. We<br>are the largest part 91 operator in what we<br>do.   |
| We have Six Sigma people researching<br>what the best airplane is for the mission.<br>We have decided on the Embraer Phenom<br>100.   |
| We have 8 different Beech 58s, but they are all set up differently.   |
| We are always flying in the weather. I know there are limitations in the equipment we work.   |
| Nobody builds an airplane for the mission<br>we do. We're running an airline, for the<br>mission we do.   |
| We're out there at night, all night, in the<br>weather, so to mitigate that risk, we're<br>pushing for twin engine jets.  |
| We're not doing this because of the<br>accident, but now I have to get there faster.<br>Because of where we are, because of the<br>accident, we have to do the right thing<br>now.  |