



NTSB RECORD OF CONVERSATION

Adam Gerhardt
Air Safety Investigator
Eastern Region, Office of Aviation Safety (ERA)
National Transportation Safety Board

Date: 8/9/2019

Person Contacted: Geoffrey Rojas (Fuel Technician, Atlantic Aviation)

NTSB Accident Number: ERA19FA240

Narrative:

Mr. Rojas was asked to provide a statement regarding the fueling event he experienced with the accident airplane and pilot on August 7th, 2019, which was one day prior to the accident. Mr. Rojas reported that he was informed that the accident airplane had just returned from a flight and the pilot requested a "top off." Mr. Rojas drove a fuel truck to the Delta 7 hangar and estimated the time was 10:36AM local time. Mr. Rojas reported that he has fueled the accident airplane numerous times in the past and has interacted with the accident pilot numerous times, as he was a frequent base customer.

Mr. Rojas reported that the accident pilot normally liked to help with the fueling. Sometimes the pilot would "help ground the airplane" with the grounding wire or would help with the fuel line. Mr. Rojas reported that on Wednesday morning, the accident pilot stated to him, "I'd be willing to help, but I've been having some chest pains." There were no further comments by the pilot regarding the chest pains.

The pilot observed the fuel being fueled into the main and tip tanks, which according to Mr. Rojas was normal for the pilot. Mr. Rojas reported that the inboard tanks were "filled to the tabs." The bottom of the tabs. The tip tanks were filled up about 3/4s full. A total of 63 gallons was added to the airplane (refer to photo 1 on the next page for a fuel receipt). The tip tanks were completely empty when the fueling began. Mr. Rojas could not estimate how much fuel remained in the inboard tanks prior to fueling. After the fueling was complete, he observed the pilot use a motorized pusher by himself to park the accident airplane in the Delta 7 hangar.



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 **ATLANTIC**

Atlantic Aviation PNE
Northeast Philadelphia Airport
Grant Avenue and Ashton Road
Philadelphia, PA 19114
215-698-3100

Tail #: N4087S
Customer #: [REDACTED]
Name: JASVIR KHURANA
Invoice Type: Sale
Invoice #: [REDACTED]
Invoice Date: 8/7/2019
Invoice Status: Paid

Fuelings:

Item	Qty	Price	Total
100LL-PNE	63.0	\$6.99	\$440.37
Cust Discount	63.0	(\$0.500)	(\$31.50)
Fuel Subtotal			\$408.87

Other Services:

Item	Qty	Price	Total
Non Fuel Subtotal			\$0.00
Subtotal			\$408.87
Sales Tax			\$0.00
Total			\$408.87

Processed By: LorenaR
Payment Method: CreditCard
Credit Card: [REDACTED]
CC Invoice #: [REDACTED]
CC Auth Code: [REDACTED]
Amount Paid: \$408.87
Payment Date: 8/7/2019

Signature _____

Photo 1: Copy of the fuel receipt from the day prior to the accident (Courtesy of Atlantic Aviation)