

AIRCRAFT ACCIDENT REPORTING 1-2-3



Date: 7/2/2023

FBO INFORMATION

FBO Name: Grand Strand Airport
Address: 2800 Terminal St.
City and State: North Myrtle Beach, SC
FBO Contact: [REDACTED]
Notes:

ATA ID: KCRE
Brand:
ZIP: 29582
Phone: [REDACTED]

ACCIDENT DETAILS

Aircraft Type: Piper Arrow Tail #: N5524F
Departure Time: 11:02 7/2/2023 Arr. Time: 11:03 7/2/2023
Number Fatalities: 4 (on board, not confirmed) # Injuries:
Accident Location: Barefoot Landing North Myrtle Beach approx 1 mi from airport property
Property Damage: Unknown Aircraft total loss / possible housing structure damage, awaiting reports
Event Description: Dep and flight info from Flightaware

Regulator Reg Info: (FAA, NTSB, Police)

Media Exposure: N/A

FUELING INFORMATION (CIRCLE WHERE APPLICABLE)

Fuel Source:	☒ Mobile Refueler 44501	☐ Self-Service Island	☐ Full-Service Island
A/C Required Fuel:	Jet-A	Jet-A with FSII	☒ 100LL
Grade Dispensed:	Jet-A	Jet-A with FSII	☒ 100LL
Qty. Fuel Uplifted:	69.4 gals.	Uplift Date/Time: 6/30/2023 - 12:56 pm (approx)	
If Jet-A with FSII:		FSII Injection:	Yes No
Source Isolated:	☒ Yes No	Fueling Ceased:	Yes No
# Fuelings Since Incident A/C:	21	Gallons Sold Since:	691.3 g
Gallons Sold Since Last Delivery:	1482 g	Other Aircraft Issues:	Yes ☒ No

QUALITY ASSURANCE REPORTING

C&B and/or WB Tank:	7/2/2023 (Daily)	Nozzle Screen:	6/5/2023
C&B and/or WB Filter:	7/2/2023 (Daily)	CWD Jet:	
API Gravity @ 60F:	66.9 Obsvd Temp: 92	Obsvd API:	71.3
QA Representative:	Jack Teal/Jeff Ellis	API BOL:	67.7
Other Actions Taken:		BOL DATE:	6/28/2023
		> 6mos?:	

SIGNATURES

Tim Jackson

Name (printed)

Signature

General Aviation Manager

Title

7/2/2023

Date

**PILOT AND AIRCRAFT
REGISTRATION FORM**

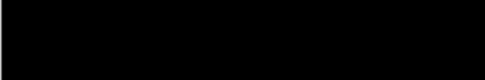
Arrival Date:

6/30/23

PLEASE PRINT

Departure Date:

7/2/23

AIRCRAFT INFORMATION	PILOT/OWNER/COMPANY INFORMATION	OIL
A/C Tail: <u>N5524F</u> A/C Type: <u>PA32</u>	Pilot Name: <u>JOSEPH FARNESE</u> Address:  City, State: <u>07424</u> Cell Phone: 	CHECK OIL: ☐ TO LEVEL: _____ ADD: ☐ NBR QTS: _____ TYPE OF OIL: _____ ENGINE: _____ LEFT _____ RIGHT

NOTE: A CREDIT CARD IS REQUIRED BEFORE ANY SERVICES ARE RENDERED. THANK YOU!

Services Requested	Fuel Services -WILL ADVISE- ON DEPARTURE	Credit Card Information
NO Service ☐ Tie Down ☐ Hanger ☐ GPU ☐ Lav Svc ☐	No Fuel: ☐ <u>6/30</u> Top Off: ☐ <u>69.40</u> Self-Serve ☐ Single Point ☐ _____ Gals 100 LL: ☒ Left Tank: _____ Gals Jet A: ☐ Right Tank: _____ Gals Jet A w/Prist: ☐ Aux Tanks: _____ Gals	Shell ☐ Visa ☐ MasterCard ☐ AX: ☐ Multi Svc ☐ AV Card ☐ Contract Fuel: ☐ Cash Sale ☐ Credit Slip Attached: ☐ CCard #: _____ Expire Date: _____ CVV #: _____

By signing below, I certify that the information above and the services requested and authorized applicable fees and charges to be made to the attached and/or above mentioned credit card. By my signature, and the Ultimate Purchaser, I certify that the aviation grade Kerosene for non-exempt use in non-commercial aviation and additionally I will not claim any FET tax credit or payment for this purchase

Authorized Signature: _____

CUST SVC REP: _____

NOTES:

Customer
Joseph Farnese

Invoice#
ICRE0019642

Tail/ID
N5524F

Airport
KCRE

Request#
REQ00014351

A/C Type
PA-28-181 Cherokee
Arrow

Truck
501

Fueling Date
06/30/2023

Fuel Order

☐ Specific Qty ☒ Top Off ☐ Will Advise ☐ Fill to Tabs
0 ☐ FSII

METERS

M1 501

Meter Start: 186,538.10
Meter End: 186,607.50
Gallons: 69.40
Fueller: Michael Moretto

Meter Start:
Meter End:
Gallons:
Fueller:

Total: 69.40 Gallons

☐ FSII

Starting Date

Ending Date

Flight#

Filter ΔP

Nozzle Pressure

Pre Check

☐ Pass ☐ Fail

Reference#

Ticket Notes

Signature

TRUCK # 501

DATE: 6-30-23

BEACH AVIATION SERVICES DAILY METER READING LOG

METER	READING
ENDING READING	186789/4
BEGINNING READING	186301/3
SUB-TOTAL	488.1
ADJUSTMENT	0
TOTAL GAL ISSUED	488/1

AV
GAS

MBA	488.1
TOTAL GALLONS	/

Type Acft.	Tail #	Meter Reading	Gallons	Adjust	Initials
		/	/		
		/	/		
		/	/		
		/	/		
		/	/		
		/	/		
		/	/		
		/	/		
		/	/		
		/	/		
Baron	477DS	186789/4	70/0	---	mm
COMANCHE	8378Y	186719/4	17/4	---	mm
R 44	220SG	186702/0	22/7	---	mm
SARATOGA	372HP	186679/3	15/1	---	mm
LC 40	618CT	186664/2	40/0	---	mm
SARATOGA	8684N	186624/2	16/7	---	mm
Comanche	5524F	186607/5	69/4	---	mm
BARON	2858W	186538/1	69/7	---	mm
SR 22	512AM	186468/4	11/5	---	mm
R 44	3055Y	186456/9	15/0	---	mm
SARATOGA	372HP	186441/9	30/0	---	mm
NAVASO	10VC	186411/9	97/7	---	mm
SR 22	616AE	186314/2	12/9	---	mm
Beginning	Reading	186301/3	Gallons	Adjust	Initials
Total	Issues	/	488/1		mm

TRUCK # 501

154851.2
6'6"

AIRCRAFT FUELING EQUIPMENT CHECKS		STATION: CRE	EQUIPMENT ID# 501	MONTH: 6 YEAR: 2023
MONTHLY	CONDITION CODE	DATE	CHECKED BY	
1. DIRT DEFENSE & ELECTRONIC WATER SENSOR SYSTEM	S	2023-06-05 11:55:22		
2. NOZZLE SCREEN VISUAL	S	2023-06-05 11:58:50		
3. NOZZLE SCREEN CLEANING	S	2023-06-05 11:58:52		
4. FUEL HOSES	S	2023-06-05 11:58:57		
5. SIGNS, LABELS, PLACARDS	S	2023-06-05 11:59:40		
6. METER SEALS	S	2023-06-05 12:00:03		
7. FIRE EXTINGUISHERS	S	2023-06-05 12:00:04		
8. EMERGENCY FUEL SHUTOFF SYSTEM (EACH SYSTEM)	S	2023-06-05 12:06:05		
8.1. BUTTON 1: FLOW RATE: 23.3 OVERRUN %: 1.3 GALLONS: .3				
8.2. BUTTON 2: FLOW RATE: 21.6 OVERRUN %: 0.9 GALLONS: .2				
8.3. BUTTON 3: FLOW RATE: OVERRUN %: GALLONS:				
9. DEADMAN CONTROL SYSTEM (EACH SYSTEM)	S	2023-06-05 12:07:20		
9.1. HOSE REEL DEADMAN: FLOW RATE: 21.5 OVERRUN %: 0.5 GALLONS: .1				
9.2. LIFT DECK DEADMAN: FLOW RATE: OVERRUN %: GALLONS:				
10. REFUELING TRUCK TANK INTERIORS	RECORD RESULTS ON FORM 103			
11. REFUELING TRUCK VENTS & DOME COVERS	S	2023-06-05 12:08:26		
12. REFUELING TRUCK TROUGH DRAINS	S	2023-06-05 12:08:35		
NOTE: VERIFY EACH EFSO WILL COMPLETELY STOP FUEL FLOW BEFORE OVERRUN HAS EXCEEDED 5% OF ACTUAL FLOW RATE				
REMARKS: See Discrepancy Log				

CONDITION CODES: S = SATISFACTORY C = COMMENT N/U = NOT USED N/A = NOT APPLICABLE N/O = NOT OBSERVED

RETAIN THIS FORM ON FILE FOR 12 MONTHS

This form complies with 2023.1 ATA FORM 103.04C

Brown Bag Test
N 5524F

7/2/23

88

7/2/23
TRK 44501

71.5

93°F

71.3 @ 92°

66.9 collected

67.7 Average

