EMERGENCY RESPONSE

INITIAL REPORT

Gather as much information as you can then proceed to the appropriate checklist for specific type of incident.

| Incident Type: | | | | | |
|---|--|-----------------------------|-------------------|--|--|
| ☐ Flight | Ground | ☐ Hazmat Spill | Security Threat | | |
| Date (Local): | Time (Local): | Report Taker | n Ву: | | |
| Are Company personne | el involved? Yes | □ No | | | |
| What is the condition of | the personnel? No Injurie | s Injured Deceased | Missing Unknown | | |
| Are Passengers / Others involved? | | | | | |
| What is their condition? | ☐ No Injurie | s 🗌 Injured 🔲 Deceased | Missing Unknown | | |
| Source for this report: | | Name of (outside) reporter | : | | |
| Reporter Contact Info: | | | | | |
| Brief Description of Incid | dent: | | | | |
| | | | | | |
| | FLIGHT | INCIDENT | | | |
| Did Incident occur at an airport? Yes No If NO, Name of Closest Town: State: | | | | | |
| Aircraft Type: | | Tail No: | | | |
| Condition of Aircraft: [| Condition of Aircraft: Minor Damage Major Damage Destroyed Unknown | | | | |
| If incident occurred off airport or was reported by Rescue Coordination Center , GO TO PAGE 3 of this Form and begin contacting listed personnel. | | | | | |
| If incident resulted in Minor Damage with No Injury, contact ON-DUTY Flight Coordinator with all known information. | | | | | |
| GROUND INCIDENT | | | | | |
| Location of incident: | | Driver or Personnel Involve | d: | | |
| Vehicle or GSE Type: | | Vehicle or GSE I | D: | | |
| Condition of Vehicle: | Minor Damage Major | Damage Destroyed [| Other | | |
| If incident occurred at KVNY - contact FBO General Manager or Line Service Supervisor on duty | | | | | |
| If incident occurred away from base or if any personnel have been injured, GO TO PAGE 3 of this Form and begin contacting listed personnel (Key Group 1): | | | | | |
| HAZMAT INCIDENT | | | | | |
| Did Incident occur at KVNY? Yes No If NO, Name / Airport ID | | | | | |
| What type of material was | s involved? JET AV-Gas | Other | Quantity Spilled: | | |
| Source of spill: Aircraft GSE Has spill been contained? Yes No | | | | | |
| If spill occurred at KVNY and quantity spilled is under 5 gallons, contain & cleanup. Properly dispose of cleanup materials | | | | | |
| If spill occurred at KVNY & quantity spilled is over 5 gallons , call 911 / Contact FBO General Manager or Director of Safety. GO TO APPENDIX H in ERP and begin contacting listed agencies. | | | | | |

If spill occurred away from base, and/or quantity spilled is over 5 gallons, contact DLA Director of Operations or Chief Pilot.

Security Threats Checklist

| Recipient of Threat: | | Date: | Time (From): to: | | | |
|---------------------------------|----------------------------|---------------------------------|------------------------------|-------------------------|--|--|
| Gender of Caller: Telephone Nur | | | nber at which call is receiv | red: () | | |
| Exact Wording of the Threat: | | | | | | |
| | | | | | | |
| ВО | MB THREAT QUESTIONS | | | | | |
| | When is the homb set to e | xplode? | ☐ "Did YOU place the h | oomb?" | | |
| | | Aplouev | | 5611154 | | |
| ш * | where is the bothby | | ☐ Willy ===== | | | |
| □ v | Vhat does it look like? | | What is your address? | 8 | | |
| _ v | Vhat kind of bomb is it? _ | | | | | |
| □ v | Vhat will trigger the bomb | 5\$ | ☐ What is your name? _ | | | |
| CA | LLER'S VOICE | | | | | |
| | | ullaria vaia 2 M/ba da vay thia | le # 11 mag 2 | | | |
| | aughter | aller's voice? Who do you thin! | k II was¢ | ☐ Clearing Throat | | |
| | Crying | ☐ Angry | ☐ Stutter | ☐ Deep Breathing | | |
| | Vormal | ☐ Excited | Lisp | ☐ Cracking Voice | | |
| | Distinct | □ Slow | □ Raspy | □ Disguised | | |
| \square S | lurred | ☐ Rapid | ☐ Deep | ☐ Accent | | |
| □ v | Vhispered | □ Soft | Ragged | Loud | | |
| ВА | CKGROUND SOUNDS | | | | | |
| □ S | treet Noises | ☐ Music | ☐ Machinery | ☐ Local | | |
| □ T | elevision | ☐ House Noises | ☐ Animal Noises | □ Long Distance | | |
| _ | oices/ | ☐ Motor | ☐ Clear | ☐ Phone Booth | | |
| | 'A System | ☐ Office Noises | □ Static | | | |
| LA | NGUAGE / SPEECH | | | | | |
| | luent | ☐ Articulate | ☐ Reading Statement | ☐ European Accent | | |
| | recise | Repeating | ☐ Northern Accent | ☐ Middle Eastern Accent | | |
| | roken | ☐ Rational | ☐ Southern Accent | Asian Accent | | |
| ☐ Ir | ncoherent | ☐ Irrational | ☐ New England | ☐ Other | | |

DO NOT HANG UP THE CALL

Emergency Notification: EXECUTIVES - Key Group 1

| President | Mark L. Schmaltz 11847 Poema Place Chatsworth, CA 91311 mark@DLjets.com | Work: Cell: Alt.: | (818) 988-0029 (818) 321-2533 (818) 701-0762 | Contacted | Available | ETA |
|--------------|---|--------------------------|--|-----------|-----------|-----|
| Chief Pilot | Sean Archer 873 Fitzgerald Avenue Ventura, CA 93003 sean.a@DLjets.com | Work: Cell: | (818) 988-0029 (615) 878-0252 | Contacted | Available | ETA |
| Dir. Safety | Kurt Kohler 85 La Patera Drive Camarillo, CA 93010 kurt@DLjets.com | Work: Cell: Alt.: | (818) 988-0029 (805) 443-4580 (805) 987-5542 | Contacted | Available | ETA |
| DOM | Allan Athas 16461 Sherman Way #210 Van Nuys, CA 91406 allan.a@DLjets.com | | (818) 988-0029 (818) 618-0600 | Contacted | Available | ETA |
| Flight Sales | Jon Schmaltz 10141 Crebs Avenue Northridge, CA 91324 jon@DLjets.com | Work: Cell: Footb: | (818) 988-0029 (818) 285-9223 (747) 236-3356 | Contacted | Available | ETA |
| | | | | | | |

Emergency Notification: GOVERNMENT - Key Group 2

| NTSB Communication Center | (202) 314-6290 | Contacted | Notes |
|--|--|-----------|-------|
| FAA - Operations Officer Western Pacific Region Office 15000 Aviation Blvd. Lawndale, CA 90261 | (310) 725-3300 | Contacted | Notes |
| NTSB Western Pacific Regional Office 505 S. 336th Street, Suite 540 Federal Way, WA 98003 8:00 am to 4:30 pm (PT) | Phone: (253) 874-2880 FAX: (240) 752-6343 | Contacted | Notes |

Communicating With the Media

The following guidelines are to be used when any Dreamline Aviation, LLC personnel may be dealing with the media. The President of Dreamline Aviation will direct all actions as it relates to the release of information and interactions with the media based upon these guidelines.

(See Dreamline ERP, Section 3 for more information)

IMPORTANT!

No statements are to be made to the media by any Dreamline personnel beyond the one outlined in red below without the express authorization of the President of Dreamline Aviation.

AVOID MAKING ANY STATEMENT WITHOUT VERIFYING THE SOURCE AND ACCURACY OF ALL REPORTS.

In the event it is necessary to make a statement or respond to media inquiries before any details or facts are known, the following language should be used:

PRELIMINARY STATEMENT

We have received a report of an (incident / accident) involving a Dreamline Aviation aircraft. However, we have received no official communication to that effect at this time. We will continue to investigate these reports and will provide you with more information as soon as it becomes available.

FOLLOW-UP STATEMENT

For Accident Involving a Dreamline Aircraft, AFTER CONFIRMING THE ACCIDENT:

An aircraft operated by Dreamline Aviation LLC, en route from (CITY) to (CITY) with ### passengers and ## crew members on board, has been involved in an accident (near / at) (CITY, AIRPORT, or OTHER LOCATION). This occurred at approximately (TIME) today. Additional information concerning the accident and the welfare of the passengers will be released as soon as information becomes available.

WHEN ADDITIONAL INFORMATION BECOMES AVAILABLE:

An aircraft operated by Dreamline Aviation LLC, en route from (CITY) to (CITY) with ### passengers and ## crew members on board, has been involved in an accident (near/at) (CITY, AIRPORT, or OTHER LOCATION). The accident occurred at approximately (TIME) today (AS THE AIRCRAFT WAS LANDING, SHORTLY AFTER TAKEOFF, ETC.). Information concerning injuries to passengers and crew members is preliminary at this time, but reports indicate that there were (no injuries, no survivors, no fatalities, etc.). Damage to the aircraft is (MINIMAL / EXTENSIVE).

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