

SELF INSPECTION CHECKLIST

INSPECTED BY: Scott Fischer DATE AND TIME: 2018-Feb-12, INSPECTED DURING: Night

PAVEMENT AREAS	STATUS	CONDITIONS/COMMENTS	WORK ORDER#	NOTAM #
SAFETY AREAS				
MARKINGS				
SIGNS				
Standard/Meet Sign Plan	Satisfactory			
Obscured/Operable	Satisfactory			
Damaged/Retroreflective	Unsatisfactory		846-Commercial Aircraft Parking. The Mounted Spot Designation Signs on Spots 3, 4, and 5 are Damaged or Missing.	
LIGHTING				
NAVIGATIONAL AIDS				
Rotating Beacon Operable	Satisfactory			
Wind Indicators	Satisfactory			
RENLs/VGSI Systems	Satisfactory			1
OBSTRUCTIONS				
Obstruction Lights Operable	Satisfactory			
FUELING OPERATIONS				
Fencing/Gates/Signs	Satisfactory			
Fuel marking/Labeling	Satisfactory			
Fire Exitinguishers	Satisfactory			
Frayed Wires	Satisfactory			
Fuel Leaks/Vegetation	Satisfactory			
SNOW & ICE				
Surface Conditions	Satisfactory			
Snowbank Clearances	Satisfactory			
Lights & Signs Obscured	Satisfactory			
NAVAIDs	Satisfactory			
Fire Access	Satisfactory			
CONSTRUCTION				
Barricades/Lights	Satisfactory			
Equipment Parking	Satisfactory			1
Material Stockpiles	Satisfactory			
Confusing Signs/Markings	Satisfactory			
ARFF				
Equipment/Crew Availability	Satisfactory			
Communications/Alarms	Satisfactory			
Response Routes Affected	Satisfactory			
PUBLIC PROTECTION				
Fencing/Gates/Signs	Satisfactory			
Jet Blast Problems	Satisfactory			
WILDLIFE HAZARDS				
Wildlife Present/Location	Satisfactory			
Complying with WHMP	Satisfactory			
Dead Birds	Satisfactory			1



SELF INSPECTION CHECKLIST

INSPECTED BY: John Dickinson DATE AND TIME: 2018-Feb-12, INSPECTED DURING: Day

PAVEMENT AREAS	STATUS	CONDITIONS/COMMENTS	WORK ORDER#	NOTAN
Pavement Lips Over 3 Inch	Satisfactory			
Hole - 5 Inch Diam. 3 Inch Deep	Satisfactory			
Cracks/Spalling/Heaves	Satisfactory			
FOD:Gravel/Debris/Sand	Satisfactory			
Rubber Deposits	Satisfactory			
Ponding/Edge Dams	Satisfactory			
SAFETY AREAS				
Ruts/Humps/Erosion	Satisfactory			
Drainage/Construction	Satisfactory			
Support Equipment/Aircraft	Satisfactory			
Frangible Bases	Satisfactory			
Unauthorized Objects	Satisfactory			
MARKINGS				
Clearly Visible/Standard	Satisfactory			
Runway Markings	Satisfactory			
Taxiway Markings	Satisfactory			
Holding Position Markings	Satisfactory			
SIGNS	,			
Standard/Meet Sign Plan	Satisfactory			
Obscured/Operable	Satisfactory			
Damaged/Retroreflective	Unsatisfactory		Aircraft Parking. The Mounted Spot Designation Signs or Spots 3, 4, and 5 are Damaged or Missing	
	0 " 5 + 0 " 5 +			
Obscured/Dirty/OperableObscured/Dirty/Operable	SatisfactorySatisfactory			-
Damaged/MissingDamaged/Missing	SatisfactorySatisfactory			
	Satisfactory			
	Satisfactory			
	Satisfactory			
OBSTRUCTIONS				<u> </u>
FUELING OPERATIONS				
Fencing/Gates/Signs	Satisfactory			ļ
Fuel marking/Labeling	Satisfactory			
Fire Exitinguishers	Satisfactory			
Frayed Wires	Satisfactory			\vdash
Fuel Leaks/Vegetation	Satisfactory			
SNOW & ICE				
Surface Conditions	Satisfactory			
Snowbank Clearances	Satisfactory			
Lights & Signs Obscured	Satisfactory			
NAVAIDs	Satisfactory			
Fire Access	Satisfactory			
CONSTRUCTION				

Satisfactory			
Satisfactory			
Satisfactory			
Satisfactory			
Satisfactory			
Satisfactory			
Unsatisfactory		862-Gate 9 is out of alignment and will not close properly.	
Satisfactory			
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