FAA SOUTHERN REGION AIRPORTS DIVISION

Airport Safety Self-Inspection

Includes actual airfield inspection pictures

By: Patrick Rogers, Lead Inspector
Date: December 2012
General

At airports certificated under 14 CFR part 139, the self-inspection program is a key component of an airport operator’s airport certification program and is required under Part 139.327. An effective self-inspection program enables an airport operator to operate in compliance with Part 139 standards on a day-to-day basis.
Regulation

A strong airport self-inspection program is essential to ensure compliance with the provisions of Part 139, Subpart D-Operations.
Part 139- Certification of Airports

139.327- Self inspection program.
(a) In a manner authorized by the Administrator, each certificate holder shall inspect the airport to assure compliance with this subpart…”
Guidance

FAA Advisory Circular 150/5200-18C assists airport operators in developing a good self-inspection program.

Advisory Circular

Subject: AIRPORT SAFETY SELF-INSPECTION
Date: 04/23/04
AC No: 150/5200-18C
Initiated by: AAS-300
Change:

1. **PURPOSE.** This Advisory Circular (AC) provides information to airport operators on airport self-inspection programs and identifies items that airport operators should include in such a program.

2. **FOCUS.** Development of a self-inspection program in accordance with this AC represents an acceptable means of compliance with the 14 Code of Federal Regulations (CFR) Part 139 (Part 139) requirements.

Airport Responsibilities

• Define self-inspection procedures in the Airport Certification Manual.
• Provide sufficient, qualified personnel to conduct inspections.
• Equip personnel with sufficient resources to conduct inspections.
• Conduct self-inspections in accordance with the provisions of Part 139.327
Airport Responsibilities

139.327(b)- Each certificate holder must provide the following:

- Equipment and Procedures…
  1) To conduct inspections
  2) Rapidly disseminate information
  3) Provide qualified personnel and training
  4) A reporting system to ensure prompt correction of unsafe conditions (work orders)
  5) Maintain inspection records showing conditions found and corrective action taken (12 months)
Training/Records

139.327(c)- Each certificate holder must:

• Prepare records of training given to airport self-inspection personnel.
  • Description and date.
  • Maintain for 24 months.

• Make those records available for inspection.

• Training includes:
  • Before initial performance of duties
  • Recurrent(at least once every 12 consecutive calendar months).
139.327 Training Topics

- Airport Familiarization, including signs, markings, lighting
- Airport Emergency Plan
- Airport Certification Manual
- NOTAM procedures
- Ground vehicle operations in movement and safety areas
- Discrepancy reporting procedures
- FAA Advisory Circulars
Types of Self-Inspections

- **Regularly Scheduled** - Daily, except as otherwise required by the ACM
- **Continuous Surveillance** - Construction, fueling, ground vehicles, wildlife, FOD
- **Periodic** - Weekly, monthly, quarterly (fuel farms, surveys)
- **Special** - Accident, incident, meteorological event, construction, SMGCS
Inspection Items

• Paved and unpaved areas
• Safety areas
• Markings and signs
• Lighting
• NAVAIDs
• Wildlife
• Fueling
• Obstructions
Inspection Items

- Hazmat
- Snow and ice
- Public protection
- Aircraft Rescue and Fire Fighting
- Construction
- Wind Indicators
Inspection Checklist

• Required component of a good safety self-inspection program.
• Constitutes a written record of conditions noted and follow-up actions taken.
• Assures regularity and thoroughness of safety inspections.
• Each inspected area of the airport complex should be positively or negatively noted on the checklist.
### Suggested Checklist

**APPENDIX 1**

**AIRPORT SAFETY SELF-INSPECTION CHECKLIST**

<table>
<thead>
<tr>
<th>FACILITIES</th>
<th>CONDITIONS</th>
<th>D</th>
<th>N</th>
<th>REMARKS</th>
<th>RESOLVED BY (Date/Initials)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Pavement Areas</strong></td>
<td>Pavement lips over 3”</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Hole – 5” diam. 3” deep</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Cracks/spalling/heaves</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FOD: gravel/debris/sand</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rubber deposits</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ponding/edge dams</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ruts/humps/erosion</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Drainage/construction</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Day Inspector/Time:** ________________  **Night Inspector/Time:** ________________
<table>
<thead>
<tr>
<th>Safety Areas</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Support equipment/aircraft</td>
<td></td>
</tr>
<tr>
<td>Frangible bases</td>
<td></td>
</tr>
<tr>
<td>Unauthorized objects</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Markings</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Clearly visible/standard</td>
<td></td>
</tr>
<tr>
<td>Runway markings</td>
<td></td>
</tr>
<tr>
<td>Taxiway markings</td>
<td></td>
</tr>
<tr>
<td>Holding position markings</td>
<td></td>
</tr>
<tr>
<td>Glass beads</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Signs</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Standard/meet Sign Plan</td>
<td></td>
</tr>
<tr>
<td>Obscured/operable</td>
<td></td>
</tr>
<tr>
<td>Damaged/retroreflective</td>
<td></td>
</tr>
</tbody>
</table>

Note: the shaded boxes indicate that this item was not able to be inspected on either the Day/Night inspection.
### Suggested Checklist Cont’d

<table>
<thead>
<tr>
<th>Lighting</th>
<th>Obscured/dirty/operable</th>
<th>Damaged/missing</th>
<th>Faulty aim/adjustment</th>
<th>Runway lighting</th>
<th>Taxiway lighting</th>
<th>Pilot control lighting</th>
</tr>
</thead>
<tbody>
<tr>
<td>Navigational Aids</td>
<td>Rotating beacon operable</td>
<td>Wind indicators</td>
<td>RENLs/VSIs systems</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Obstructions</td>
<td>Obstruction lights operable</td>
<td></td>
<td>Cranes/trees</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Suggested Checklist Cont’d

<table>
<thead>
<tr>
<th>Fueling Operations</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Fencing/gates/signs</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fuel marking/labeling</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fire extinguishers</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Frayed wires</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fuel leaks/vegetation</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Snow &amp; Ice</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Surface conditions</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Snowbank clearances</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lights &amp; signs obscured</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NAVAIDs</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fire access</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Suggested Checklist Cont’d

<table>
<thead>
<tr>
<th>FACILITIES</th>
<th>CONDITIONS</th>
<th>D</th>
<th>N</th>
<th>REMARKS</th>
<th>RESOLVED BY (Date/Initials)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Construction</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Barricades/lights</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Equipment parking</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Material stockpiles</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Confusing signs/markings</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Aircraft Rescue and Fire Fighting</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Equipment/crew availability</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Communications/alarms</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Response routes affected</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Suggested Checklist Cont’d

<table>
<thead>
<tr>
<th>Public Protection</th>
<th>Fencing/gates/signs</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Jet blast problems</td>
<td></td>
</tr>
<tr>
<td>Wildlife Hazards</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Wildlife present/location</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Complying with WHMP</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dead birds</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Comments/Remarks: ______________________________________________________

_______________________________________________________________________

_______________________________________________________________________

_______________________________________________________________________

_______________________________________________________________________

_______________________________________________________________________

_______________________________________________________________________
Airport Sketch

A sketch is highly recommended to identify the location of problems found during the daily inspection.
Inspection Techniques

• Vary daily inspection patterns to avoid complacency.
• Conduct runway inspections in both directions, time permitting.
• Drive slowly! Take your time! Don’t rush!
• Walk into the safety areas, weather permitting.
• Keep pen and paper readily available to jot down notes.
• Take pictures of discrepancies.
Inspection Pictures

The following slides include pictures taken during annual FAA airfield inspections. With a well-trained staff and a good airport self-inspection program, there is no reason that any of these deficiencies should be found at your airport during an annual FAA Part 139 inspection.
Runway Pavement

Each certificate holder must maintain and promptly repair the pavement of each runway, taxiway, loading ramp, and parking area.
Runway Pavement

The pavement must be free of cracks and surface variations that could impair directional control of air carrier aircraft.
Foreign Object Debris

Mud, dirt, sand, loose aggregate, debris, foreign objects, rubber deposits, and other contaminants must be removed promptly and as completely as practicable.
Runway Safety Areas

Each safety area must be cleared and graded and have no potentially hazardous ruts, humps, depressions, or other surface variations.
Vehicle Roadway Signs

Install standard highway stop signs on vehicle roadways at the intersection of each roadway with a runway or taxiway.
Vehicle Roadway Signs

This is an example of the new standard. Vehicle roadways that intersect a runway should have an additional runway holding position sign.
Vehicle Roadway Signs

Vehicle roadways that intersect a taxiway should have an additional taxiway direction sign.
Taxiway Edge Marking

Pavement markings that are no longer needed must be physically removed.
Runway Threshold

Each certificate holder must properly maintain each marking system installed and operated on the airport.

These peeling runway markings produce a FOD hazard, in addition to decreasing the visibility of the marking.
Runway Aiming Point Marking

“Properly maintain” includes cleaning, replacing, or repairing any faded, missing, or nonfunctional item; keeping each item clearly visible.
Runway Safety Area

Each safety area must be cleared and graded and have no potentially hazardous ruts, humps, depressions, or other surface variations.
Safety Areas

Do you know the dimensions of your runway and taxiway safety areas? These areas must be inspected daily. Not knowing their boundaries will result in an incomplete inspection.

See FAA Advisory Circular 150/5300-13, Appendix 7, for the standard dimensions of your runway safety areas.
Runway Shoulder

Hole found in the runway safety area during a runway inspection.
Lighted “X”

The bottom, right leg on this lighted “X” was not properly extended.
Runway Safety Area

No objects may be located in any safety area, except for objects that need to be located in a safety area because of their function.

Just because this hydrant has always been here, doesn’t mean it is alright.
Airfield Signs

The inside, reflective material on this red and white mandatory sign has delaminated. Both panels of this sign must be replaced.
Runway Object Free Area

Stockpiled materials are not allowed in the Runway Object Free Area.
Runway Safety Area

No objects may be located in any safety area, except for objects that need to be located in a safety area because of their function.
Airfield Signs

This concrete sign base is not at grade, which makes the frangible coupling higher than 3” above grade (non-standard).
Fueling Facilities - Deadman Control

The use of any means that defeats the deadman control shall be prohibited. NFPA 407, 5.15.2
Pavement - Ponding

The pavement must be sufficiently drained and free of depressions to prevent ponding that obscures markings or impairs safe aircraft ops.
Safety Areas - Ponding

The safety area must be drained by grading or storm sewers to prevent water accumulation.
Wildlife

Each certificate holder must take immediate action to alleviate wildlife hazards whenever they are detected.
Rubber Removal

Each certificate holder must properly maintain each marking. To “properly maintain” includes keeping each item unobscured and clearly visible.
Ponding - Birds

In addition to obscured markings, ponding is a wildlife attractant.
ILS Critical Area Signs

These signs are installed by the FAA, but must be maintained. The self-inspection program should identify when these signs need to be replaced.
ILS Critical Area Signs

These signs must be frangibly mounted with an approved coupling, and maintained.

There is no frangibility standard for wooden 4X4 posts or PVC pipe. Replace these with appropriate sign posts.
Runway Pavement

Longitudinal cracks on a runway could impair directional control of aircraft and must be evaluated, monitored, and repaired.
Airfield Sign Standards

These signs do not meet the margin and spacing requirements of FAA Advisory Circular 150/5345-44, Specification for Runway and Taxiway Signs.
Airfield Markings

The taxiway centerline beyond this runway holding position marking is painted very sloppy and non-standard. Taxiway centerlines are 6-12”.
Maintenance- Airfield Markings

Sloppy paint job. This sign should be completely removed and repainted.
Surface Painted Signs

The FAA does not endorse painting over old markings because that preserves the old marking. Here, the old 18L marking should have been removed.
Runway Object Free Area (ROFA)

Know the boundaries of your ROFA to ensure that parked equipment and stockpiled materials remain clear. See FAA AC 150/5300-13, Appendix 7.
Taxiway Edge Markings

Do not always conduct your taxiway inspections from the centerline. This may have been missed, if the vehicle did not drive adjacent to the shoulder.
Navaid - Runway End Identifier Light (REIL)

Look closely at the mounts of this REIL. Are they frangible? All REILs must be frangible no greater than 3 inches above grade.
Wildlife

NAVAIDs make great perches for birds. Consult with a qualified Wildlife Biologist for methods to control this, especially for protected species.
Wind Cones

This wind cone has accumulated water, which may effect how it swings. A drain hole should be provided to allow water to drain out of the fabric.
Wind Cones

This new wind cone was too small, damaged, but installed anyway.
Summary

There are many items to look at when conducting an airfield inspection. A good program will include qualified, trained personnel, a comprehensive checklist, and recurrent training. A rushed airfield inspection is not a thorough one. Take your time when conducting this very important safety task and document all of your findings. The traveling public is depending upon you to keep your airport safe!