|  |  |  |
| --- | --- | --- |
| Airport Name: | Project Number: | Design Consultant: |
| Location: | Location ID: | Estimated Const Cost: |
| Primary Airport Y/N: | Part 139 Airport Status: |
| Project Description: |
| **Refer to AC 150/5370-2F****Operational Safety on Airports During Construction for CSPP requirements** | **Element Addressed?** | **Relevant Plan Page Numbers** | **Sponsor or Consultant Comment** | **MoDOT PM Comment** | **Resolved****(MoDOT PM)** |
|  | **Yes** | **No** | **NA** |  |  |  |  |
| **Coordination (Section 205)** |
| Contractor Progress Meetings |[ ] [ ] [ ]   |  |  |[ ]
| Addresses necessary actions when changes are proposed to CSPP |[ ] [ ] [ ]   |  |  |[ ]
| Provisions for FAA ATO Coordination |[ ] [ ] [ ]   |  |  |[ ]
| **Phasing (Section 206)** |
| Phase Elements |[ ] [ ] [ ]   |  |  |[ ]
| Construction Safety Drawings |[ ] [ ] [ ]   |  |  |[ ]
| **Area and Operations Affected by Construction Activity (Section 207)** |
| Identification of affected Areas |[ ] [ ] [ ]   |  |  |[ ]
| Mitigation Affects |[ ] [ ] [ ]   |  |  |[ ]
| **Navigation Aid Protection (Section 208)** |
| Operational NAVAID Critical areas |[ ] [ ] [ ]   |  |  |[ ]
| **Contractor Access (Section 209)** |  |  |[ ]
| Location of Stockpiles Construction Material |[ ] [ ] [ ]   |  |  |[ ]
| Vehicle and Pedestrian Operations |[ ] [ ] [ ]   |  |  |[ ]
| **Wildlife Management (Section 210)** |
| Trash |[ ] [ ] [ ]   |  |  |[ ]
| Standing Water |[ ] [ ] [ ]   |  |  |[ ]
| Tall Grass |[ ] [ ] [ ]   |  |  |[ ]
| Fencing and Gates |[ ] [ ] [ ]   |  |  |[ ]
| Disruption of Wildlife Habitat |[ ] [ ] [ ]   |  |  |[ ]
| **Foreign Object Debris (Section 211)** |
| FOD Control Measures |[ ] [ ] [ ]   |  |  |[ ]
| **Hazardous Material Management (Section 212)** |
| Hazardous Material Controls |[ ] [ ] [ ]   |  |  |[ ]
| **Notification of Construction Activities (Section 213)** |
| List of Responsible Representatives |[ ] [ ] [ ]   |  |  |[ ]
| NOTAMs |[ ] [ ] [ ]   |  |  |[ ]
| Emergency Notification Procedures |[ ] [ ] [ ]   |  |  |[ ]
| Coordination with ARFF |[ ] [ ] [ ]   |  |  |[ ]
| Notification to the FAA (Part 77, NAVAIDs….) |[ ] [ ] [ ]   |  |  |[ ]
| **Inspection Requirements (Section 214)** |
| Daily Inspections |[ ] [ ] [ ]   |  |  |[ ]
| Final Inspections |[ ] [ ] [ ]   |  |  |[ ]
| **Underground Utilities (Section 215)** |
| Procedures for protecting existing underground utilities |[ ] [ ] [ ]   |  |  |[ ]
| **Penalties (Section 216)** |
| Penalty provisions for noncompliance with safety plan provisions |[ ] [ ] [ ]   |  |  |[ ]
| **Special Conditions (Section 217)** |
| Unique conditions that may affect the operation of the airport |[ ] [ ] [ ]   |  |  |[ ]
| **Runway and Taxiway Visual Aids (Section 218)** |
| General – Convey Clear Meaning; Secured from movement; Frangible |[ ] [ ] [ ]   |  |  |[ ]
| Markings |[ ] [ ] [ ]   |  |  |[ ]
| Lighting and Visual NAVAIDs |[ ] [ ] [ ]   |  |  |[ ]
| Signage |[ ] [ ] [ ]   |  |  |[ ]
| **Access Routes - Marking and Signage (Section 219)** |
| Haul Road Demarcation |[ ] [ ] [ ]   |  |  |[ ]
| **Hazard Marking, Lighting and Signage (Section 220)** |
| Areas Impacted by Construction Operations |[ ] [ ] [ ]   |  |  |[ ]
| Equipment |[ ] [ ] [ ]   |  |  |[ ]
| **Protection Runway and Taxiway Areas, Zones and Surfaces (Section 221)** |
| Runway Safety Area (RSA) |[ ] [ ] [ ]   |  |  |[ ]
| Runway Object Free Area (ROFA) |[ ] [ ] [ ]   |  |  |[ ]
| Taxiway Safety Area (TSA) |[ ] [ ] [ ]   |  |  |[ ]
| Taxiway Object Free Area (TOFA) |[ ] [ ] [ ]   |  |  |[ ]
| Obstacle Free Zone (OFZ) |[ ] [ ] [ ]   |  |  |[ ]
| Approach and Departure Surfaces |[ ] [ ] [ ]   |  |  |[ ]
| **Other Limitations on Construction (Section 222)** |
| Prohibitions |[ ] [ ] [ ]   |  |  |[ ]
| Restrictions |[ ] [ ] [ ]   |  |  |[ ]
| Additional Comments on Operational Safety during construction: |

|  |
| --- |
| **§139.327 Self-inspection program** |
| Daily Inspection |[ ] [ ] [ ]   |  |  |[ ]
| Final Inspection |[ ] [ ] [ ]   |  |  |[ ]
| **§ 139.329 Pedestrians and ground vehicles – Training** |
| Safe and orderly access to work area |[ ] [ ] [ ]   |  |  |[ ]
| Communication with ATCT |[ ] [ ] [ ]   |  |  |[ ]
| − Training – Vehicle and Pedestrian |[ ] [ ] [ ]   |  |  |[ ]
| **§139.333 Protection of NAVAIDs** |
| Protection of NAVIADS against Damage |[ ] [ ] [ ]   |  |  |[ ]
| Prevent interruption of visual or electronic signal from NAVAID |[ ] [ ] [ ]   |  |  |[ ]
| **§ 139.335 Public protection** |
| Safeguards to prevent inadvertent entry to the movement area by unauthorized persons or vehicles |[ ] [ ] [ ]   |  |  |[ ]
| Protection of persons and property from aircraft blast |[ ] [ ] [ ]   |  |  |[ ]
| **§ 139.339 Airport condition reporting (NOTAMs)** |
| Notify airport users of construction or maintenance activity on movement areas, safety areas, or loading ramps and parking areas |[ ] [ ] [ ]   |  |  |[ ]
| **§ 139.341 Identifying, marking, and lighting construction and other unserviceable areas** |
| Mark (and light) construction areas and unserviceable areas |[ ] [ ] [ ]   |  |  |[ ]
| Mark (and light) equipment and haul route |[ ] [ ] [ ]   |  |  |[ ]
| Mark (and light) NAVAID critical areas. |[ ] [ ] [ ]   |  |  |[ ]
| Locate and protect existing utilities |[ ] [ ] [ ]   |  |  |[ ]
| Additional Comments on Certification and Operations: |