|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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: | | | | | | | | | | | | | | | | | |

|  |  |  |  |  |  |  |  |
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| **§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: | | | | | | | |