

## Appendix 9: Fixed Wing Airport Review Checklist

**Location:**  
**Airport Identifier**

**Date:**

**Completed by:**

**Reviewed By:**

**Resource Being Reviewed: FIXED WING AVIATION**

**Key Code: E = Exceeds M = Meets Standard NI = Needs Improvement NR = Not Reviewed**

### General Staffing Information

|    | Description   | Code | Remarks |
|----|---|------|---------|
| 1. | NPS personnel are qualified per NPS policy to perform the positions they fulfill at the airport |      |         |
| 2. | A process is established to ensure a qualified aviation manager is in place during operations.  |      |         |

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### Base Facilities and Communications

|    | Description  | Code | Remarks |
|----|--|------|---------|
| 3. | The facility is adequate for the number of personnel working there and for intended operations.                        |      |         |
| 4. | The operations area provides adequate visibility of arriving and departing aircraft.                                   |      |         |
| 5. | The operations area is well organized (materials and references accessible and labeled, maps on wall, etc.).           |      |         |
| 6. | There is a backup power system for the operations office. Cell or internet service is adequate for weather checks etc. |      |         |
| 7. | Communications Plan should be posted in both the Operations Office and the Pilot Ready Room.                           |      |         |

|    | Description  | Code | Remarks |
|----|--|------|---------|
| 8. | The base has VHF-AM equipment. Frequencies being used are appropriately authorized & assigned and are posted. Local and cooperator frequencies are available and posted.   |      |         |
| 9. | If using a radio operator, have they been properly briefed on radio use procedures and have documentation of local approved frequencies.   |      |         |
| 10 | The telephone system is adequate for intended activity (numbers of lines and phones). Cell service is adequate.  |      |         |
| 11 | Appropriate phone numbers are clearly posted (local dispatch, crash-rescue, FBO, etc.).  |      |         |
| 12 | Pilot Ready Room/Standby area is adequate: <ul style="list-style-type: none"> <li>a) Facility has power</li> <li>b) Heating available</li> <li>c) Air conditioning available</li> <li>d) Hot and cold potable water</li> <li>e) Shower</li> <li>f) Restroom facilities</li> <li>g) Lounge area</li> <li>h) Adequate lighting</li> <li>i) Lockers</li> <li>j) Desks</li> <li>k) Telephone line/internet access</li> <li>l) Flight planning area</li> <li>m) Eating facilities</li> <li>n) Sleeping and resting facilities</li> <li>o) Refrigerator</li> </ul> |      |         |
| 13 | The following reference material are available in either electronic or hard copy: <ul style="list-style-type: none"> <li>a) 350-354 DMs, OPMs, NPS RM60 Reference Manual, Aviation Management Manuals and Handbooks as appropriate.</li> <li>b) Airport operations SOP</li> <li>c) Contract Administration Manual or Guide</li> <li>d) Fueling handbook</li> <li>e) Geographic Area Mobilization Guide</li> <li>f) National, Region &amp; Unit Aviation</li> </ul>   |      |         |

|    | Description   | Code | Remarks |
|----|---|------|---------|
|    | Plans<br>g) <i>Interagency Airspace Coordination Guide</i><br>h) Incident/Accident (Mishap Response Plan) Action Plan<br>i) <i>Interagency SEAT Operations Guide</i><br>j) <i>Interagency Standards for Helicopter Operations</i> |      |         |
| 14 | Personnel are following dispatch requirements   |      |         |
| 15 | Sunrise/Sunset chart is posted.   |      |         |
| 16 | Aircraft timekeeping procedures are established and used  |      |         |
| 17 | Is there a Supplement that outlines dispatching procedures for briefing flight crews.   |      |         |
| 18 | Hazard map is accessible to both dispatch and pilots.   |      |         |
| 19 | Hazard map identifies the type of hazards and is updated annually and as needed, with the last revision date posted on the map.   |      |         |
| 20 | Military Training Routes and Special Use Airspace (Military Operations Areas, Restricted Areas, etc.) are clearly marked.   |      |         |
| 21 | Safety briefings are held with all aircrews concerning local known hazards.   |      |         |
| 22 | If applicable, facility has the required Local Airbase Supplement. Local Supplement has been updated this year and signed by a line officer.  |      |         |
| 23 | Wash down/spill recovery and waste disposal procedures are documented and in place.   |      |         |
| 24 | Current mishap response plan available to dispatch and aviation staff.  |      |         |

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### Ramp Operations

|    | Description  | Code | Remarks |
|----|--|------|---------|
| 25 | Ramp surface is in good condition.                         |      |         |
| 26 | Taxi lanes and ramp area is adequately marked and visible. |      |         |

|    | <b>Description</b>   | <b>Code</b> | <b>Remarks</b> |
|----|--|-------------|----------------|
| 27 | Wind indicator(s) are properly placed.   |             |                |
| 28 | Foreign object damage avoidance/dust control measures are in place.  |             |                |
| 29 | The following warning signs are posted appropriately:<br>a) No Smoking<br>b) Hazardous Areas<br>c) Authorized Parking Signs<br>d) Signing and marking for Ramp Security<br>e) Vehicle control signs identifying restricted areas |             |                |
| 30 | Ramp is fenced and the ramp area can be secured.   |             |                |
| 31 | Aircraft-type fire extinguishers are available   |             |                |
| 32 | Fire extinguishers are of the proper type, class and indicate inspection is current:   |             |                |
| 33 | Personnel are trained and current in the use of fire extinguishers   |             |                |
| 34 | Personnel are aware of the local crash-rescue protocols.   |             |                |
| 35 | A sufficient/serviceable number of chock blocks for aircraft are available and personnel are trained in their proper use.  |             |                |
| 36 | Sufficient tie-downs are available.  |             |                |
| 37 | Ramp Lighting or night lighting kit is available for night off-loading, aircraft maintenance, site maintenance, etc.   |             |                |
| 38 | First-aid kit is readily available at the ramp. Kit is complete and regularly inspected.   |             |                |
| 39 | Fuel is accessible on airport and aircraft fueling procedures are being followed.  |             |                |
| 40 | Catwalks and ladders meet OSHA standards.  |             |                |
| 41 | All electrical equipment is properly grounded.   |             |                |
| 42 | Eyewash and emergency shower facilities are provided.  |             |                |
| 43 | Appropriate personal protective equipment is provided and personnel trained in its use.  |             |                |
| 44 | If applicable, parking tenders are trained and knowledgeable in hand signals   |             |                |

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**Safety and Security**

| Description  | Code | Remarks |
|--|------|---------|
| 45 Facility doors have adequate locks  |      |         |
| 46 Hanger doors function correctly and have adequate locking system.   |      |         |
| 47 Aircraft utilize internal locks to meet dual locking security requirements.   |      |         |
| 48 Facility Security Plan has been completed, updated annually and is on file.   |      |         |
| 49 Regular safety/security briefings are being conducted and documented.   |      |         |
| 50 Facilities safety inspections are being conducted and documented.   |      |         |
| 51 Security related reporting procedures and contact lists (stolen aircraft, security breaches, etc.) are in Aviation Management Plan and available. |      |         |
| 52 Risk Assessments are up-to-date and on file.  |      |         |
| 53 Training documentation for personnel is current (First Aid, Fire Extinguisher, Forklift, etc.).   |      |         |
| 54 Flammable Materials Storage Lockers in place and being utilized for all flammable material.   |      |         |

Additional Space