## 14 CFR 139 Pre-Inspection Checklist

This checklist is provided to help you prepare for the 14 CFR 139 inspection scheduled for your airport. Please review the items listed and prepare the required documentation for the inspection.

| AIRPORT CERTIFICATION MANUAL / AIRPORT MASTER RECORD (enclosed) |   | ☐ Periodic fueling agent facility inspection records  |
|---|---|---|
|   | ACM updates for the Inspector's review and approval   | <ul> <li>Annual certification of fire safety training from each fueling agent</li> </ul>  |
|   | Written verification (memo, letter) that airfield signs are field-checked and installed in accordance with the approved sign plan | o Airport Self-Inspection and Condition Reports – Past<br>12 Months [139.327]   |
|   | Verify / correct data on FAA Form 5010-1, Master Record   | Records of daily self-inspections, including records showing corrective action taken, work orders, etc.   |
|   | Verify / correct data on the enclosed airport diagram   | ☐ Airport Condition Reports and NOTAMS  |
|   | Verify / correct data on the ARFF Equipment List  | 139,309 – RUNWAY SAFETY AREAS   |
|   | Identify the largest air carrier aircraft operating at your airport:; # of daily departures:                                      | ☐ Updated runway safety area information  |
|   | Minimum number of operations staff on site during any air carrier operation: (Personnel with duties under 139.327, 337, 339)      | 139.311 – MARKING/LIGHTING/SIGNS  ☐ Documentation of airport-owned approach or visual guidance system maintenance every 3 months  |
|   | All appropriate airport personnel subscribe to FAA.gov web pages for CertAlerts and Great Lakes ACIBs                             | 139.325 - AIRPORT EMERGENCY PLANNING  ☐ Documentation of the annual AEP review to be conducted every 12 months (Date/).   |
|   | 801 – RECORDS<br>Personnel Training – Past 24 Months  | Documentation of the full scale exercise to be conducted every 36 months.   |
| o<br>   | Operations/Maintenance personnel – Training curriculum,   |   |
|   | initial and recurrent training in all applicable subject areas [139.303(c)]   | 139.331 – OBSTRUCTIONS  |
| 0   | Aircraft Rescue & Firefighting Training – Past 24 Months  | Latest airfield obstruction survey (Date/)  |
| _   |   | 139.337 – WILDLIFE HAZARD MANAGEMENT  |
| Ц   | ARFF training curriculum and personnel - initial and recurrent training in all 11 subject areas [139.319 (i)(2)]                  | ☐ WHMP review every 12 months / revisions to your wildlife management plan  |
|   | Live fire training documentation [139.319(i)(3)]  | ☐ Copies of wildlife activity reports including all current wildlife depredation permits  |
|   | Basic emergency medical care certification [139.319(i)(4)]  |   |
| 0   | Aircraft Rescue & Firefighting Equipment  | Recurrent Wildlife Hazard (WH) training completed for trainer and all personnel with WH duties in the ACM   |
|   | Documentation that all ARFF vehicles maintenance is current, including:   | every 12 months   |
|   | Foam proportion verification within the last 12 months  | LETTERS OF AGREEMENT (as applicable)  |
|   | (Date/)   | ☐ Emergency Medical Support (if located off-airport)  |
|   | Dry chemical system operational check and<br>maintenance within the last 6 months<br>(Date/)                                      | ☐ ATCT suspension of operations when FOD report is received   |
|   | (Reference FAA CertAlert 04-12 and NFPA 17)   | ☐ ATCT suspension of operations when criteria identified  |
| 0   | Movement Area Training – Past 24 Months [139.329]   | in Snow and Ice Control Plan are met ("Nil" braking action report, 2 consecutive "Poor" braking action reports, etc.)   |
|   | Movement area and safety area training for all personnel with access to movement areas and safety areas                           | ☐ Establish communication procedures between the airport, ARFF and air carriers to ensure air carrier schedule changes (early arrivals, delays) are appropriately covered with ARFF |
|   | Any records of accidents or incidents on movement areas   |   |
|   | & safety areas involving air carrier and or ground vehicles for the preceding 12 months   |   |
| 0   | Fuel Storage/Handling – Past 12 Months [139.321]  | ☐ ATCT coordination of vehicle crossings on closed runways  |

Fire safety training for all fueling personnel