

DATE OF INSPECTION: \_\_\_\_\_ QUARTER: JAN APR JULY OCT

**SECTION 6: MAINTENANCE AND REPAIR - (a) LANDING FIELD (PARCEL 1)**

	Compliant	Non-Compliant	COMMENTS:	CORRECTIVE ACTION:
<b>RUNWAY:</b>				
Kept operational at all times	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____
Surfaces	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____
Patching and crack sealing performed?	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____
Ice formation on surface?	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____
Sand or ice melt applied to restore proper braking action	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____
Snow accumulation limited to max of 2 inches	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____
Lights	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____
Striping	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____
Embankment	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____
Shoulders	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____
Erosion damage?	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____
Ditches and other water drainage facilities	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____
Water drainage problems?	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____
Encroachment of brush or trees	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____
Runway clear zones free of obstructions	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____
Neat and presentable	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____
<b>OTHER AIRCRAFT OPERATIONAL SURFACES (EG. APRON AND TAXIWAYS):</b>				
Surfaces	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____
Patching and crack sealing performed?	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____
Ice formation on surface?	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____
Sand or ice melt applied to restore braking action - Taxiways only	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____
Snow accumulation limited to reasonable and prudent	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____
Lights	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____
Striping	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____
Embankment	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____
Shoulders	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____
Erosion damage?	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____
Ditches and other water drainage facilities	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____
Water drainage problems?	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____
Encroachment of brush or trees	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____
Neat and presentable	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____
<b>ROADWAYS:</b>				
Surfaces	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____
Patching and crack sealing performed?	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____

Snow accumulation limited to reasonable and prudent  
Lights  
Striping  
Embankment  
Shoulders  
Erosion damage?  
Ditches and other water drainage facilities  
Water drainage problems?  
Encroachment of brush or trees  
Neat and presentable



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Compliant Non-Compliant

SEAPLANE FLOAT AND RELATED FACILITIES:

- Good serviceable condition
Snow accumulation on ramps limited to reasonable & prudent
Lights
Striping
Surrounding embankment
Erosion damage?
Surrounding ditches and other water drainage facilities
Water drainage problems?
Encroachment of brush or trees
Neat and presentable

Grid of 18 checkboxes for compliance status.

Horizontal lines for notes corresponding to the first 18 items.

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SECTION 7: WASTE

- Any rock, gravel or other material removed from premises?

2 checkboxes for compliance status.

Horizontal line for notes.

Horizontal line for notes.

SECTION 8: COMPLIANCE WITH FEDERAL AVIATION REGULATIONS: Lessee shall perform the following:

- Airport Security Program (ASP) approved by FAA in place
Airport Certification Manual (ACM) current
Copy of current ASP and ACM provided to Lessor
Revisions to ASP or ACM or changes in certificate status?
Inspection reports from FAA provided to Lessor

5 checkboxes for compliance status.

5 horizontal lines for notes.

5 horizontal lines for notes.

SECTION 10: ANNUAL REPORTS

- Annual audit report furnished to Lessor by October 15th?

2 checkboxes for compliance status.

Horizontal line for notes.

Horizontal line for notes.

SECTION 18: RIGHT TO CONSTRUCT AND INSTALL IMPROVEMENTS

- Construction, installation or relocation on LFP?
Written consent granted by Lessor?

4 checkboxes for compliance status.

4 horizontal lines for notes.

4 horizontal lines for notes.

SECTION 23: RIGHT TO SUBLEASE OR GRANT PERMITS

- Copy of contract provided to Lessor for all subleases?
Any new subleases or permits since last inspection?
Copy of new subleases or permits provided to Lessor?

3 checkboxes for compliance status.

3 horizontal lines for notes.

3 horizontal lines for notes.

SECTION 25: LANDING, PARKING AND OTHER FEES AND RATES

- New rates or fees implemented on LFP since last inspection?
If YES: Evidence of public notice
Summary of public comments received
Request to review public notice and comments

4 checkboxes for compliance status.

4 horizontal lines for notes.

4 horizontal lines for notes.

45 days to review ends on: \_\_\_\_\_

SECTION 34: INSURANCE

Horizontal line for notes.

Insurance maintained at the following rates:

Workers' Compensation Insurance:

All employees





Public Airport Owner's & Operator's Liability Ins:

\$100,000,000

Public Liability Insurance:

\$100,000,000

Comprehensive Automobile Liability:

\$5,000,000

**SIGNED BY:**

\_\_\_\_\_  
Leasing Officer, State of Alaska                      Date

\_\_\_\_\_  
Ketchikan Airport Officer                              Date