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Safety *Net*

STL SAFETY MANAGEMENT SYSTEM (SMS)
INTERNAL QUARTERLY NEWSLETTER

Airport SMS: Working For You

The Airport received 20 reports during the third quarter of 2015. A full breakdown of the third quarter can be found on Page 2.

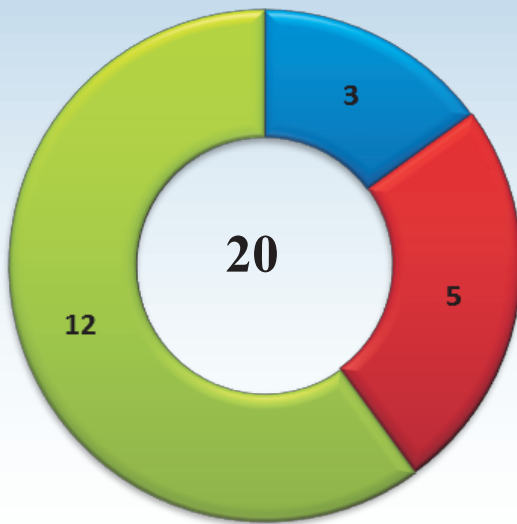
Notable Improvements (Q3):

- Installed crosswalk and associated pedestrian signage between door MT-1090 and elevator T1-5, east end Terminal 1 Bag Room;
- Installed “Left Lane Only” signage on the existing clearance bars leading into the Terminal 1 roadway complex; added “Low Vertical Height Clearance Warning” verbiage to Tenant Construction Application (TCA); and installed four, large, amber flashing lights along the eastern face of a low clearance bridge, Arriving Flights Drive near Exit 18, Terminal 1;
- Replaced guard rail near Inbound Carousel, west end Terminal 1 Bag Room;
- Installed two Stop Signs with corresponding Stop Bars at the eastern and western exits of the Airport Office Building (AOB) parking lot; installed five additional 35 MPH Speed Limit signs along Navaid Road;
- Patched hole in floor, Terminal 1 Bag Room;
- Removed large barrel of trash, Terminal 1 Bag Room;
- Elevated pedestrian sign to standard, required height, Exit 18, Terminal 1; and
- Developed “Bicycles on Airport Operations Area” policy strictly prohibiting the use of bicycles on the Ramp or Airfield. (Official policy provided on page 5.)

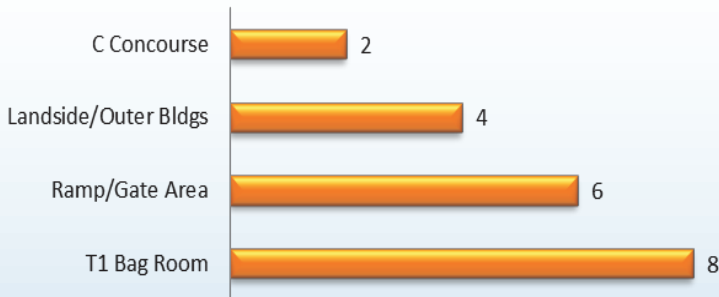
STL SMS REPORTING: 3RD QUARTER 2015 STATISTICS

Total Reports Received

■ July ■ August ■ September



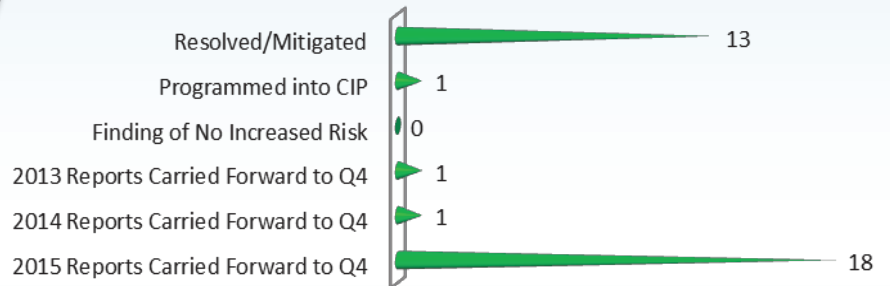
Reports by Location



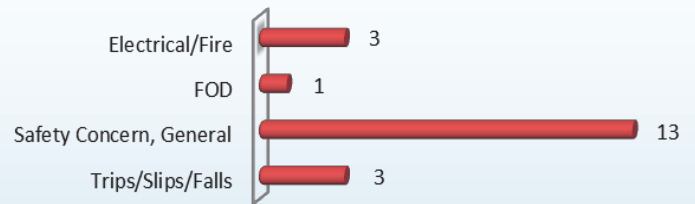
Reports by Entity



Reports by Outcome



Reports by Hazard Type



MEDAL OF EXCELLENCE

In August, the Federal Aviation Administration (FAA) conducted its annual FAR Part 139 Certification Inspection. The FAA did not find any discrepancies during its multi-day inspection of STL's airfield pavement, lighting, marking, Aircraft Rescue and Fire Fighting (ARFF), fueling operations, wildlife management, training and record keeping, yielding STL a perfect inspection for 2015.

Achieving a discrepancy-free inspection is not easy; in recognition of this accomplishment the FAA awarded STL with its Medal of Excellence.

Congratulations to all the employees who were involved in this year's Inspection. This achievement is something to be proud of. Thanks for a job well done.

THE REPORTING PROCESS IN ACTION

As an employee working at Lambert-St. Louis International Airport, your job takes you to areas where you see things that many can't. Because of this privilege, we need you to be the eyes and ears of the Airport to bring unsafe conditions forward.

What happens when you raise an issue? The illustration below walks you through every step of the process so that you can be confident that when you report a potentially unsafe condition, we will take action.

Remember, reporting a safety concern is everyone's responsibility. If you see something that should be addressed, utilize STL's online Hazard Reporting System: <https://sms.flystl.com/>.



REEL IT IN



There are approximately 40 Potable Water Cabinets, mounted in a variety of ways and locations throughout the Airline Ramp. These Cabinets expedite the dispensing of potable water, better known as drinking water, directly to aircraft parked in congested loading locations. It is important to remember to close the Cabinet when not in use.

To prevent trip hazards, reel in the hose and make sure it has been secured inside the Cabinet. A clear hose is difficult to see and when left on the pavement it becomes a hazard for your co-workers and employees. A hose left on the pavement could be also be damaged by tugs and other vehicles.

To prevent slip and fall hazards from ice accumulation during the winter months, turn off the water, close the cabinet doors and make sure the heat is working.

Have a Potable Water Cabinet concern? Contact your company's maintenance provider or call the Airport Operations Center (314-426-8040).

SUDDEN DROP

Passenger safety is mission critical at STL, but our commitment to safety goes beyond ensuring the safety of our 12 million passengers. STL is determined to provide safe conditions for the 7 thousand men and women who work at Lambert. As a part of that commitment, during the month of August, the Airport surveyed all of the *former* passenger loading bridge (jetway) locations and their associated Concourse level gate doors. All doors *without* jetways on the D Concourse, the C Concourse Extension and one door in Terminal 2 have been secured on the inside with a padlock and the outside with a chain, and "Sudden Drop" signs were placed on each door.



Need access through one of these doors? Contact the Airport Operations Center @ 314-426-8040.



MEMO

Rhonda Hamm-Niebruegge
Director

TO: All Tenants and Contractors
FROM: Ron Stella, Deputy Director – Operations & Maintenance
CC: Airport Operations, Airport Police, Security Ops, SMS
DATE: 09/01/2015
SUBJECT: Bicycles on Airport Operations Area

Recently, we have observed occurrences of tenants riding bicycles field side, on the airport operations area of the airport, presumably commuting to and from their work location. St. Louis County Code of Ordinances stipulates that the field side of Lambert – St. Louis International Airport is not designated for public vehicular traffic, or for other public use, except for the boarding and leaving of aircraft, and for commercial aeronautical activity. Airport tenants and contractors commuting to and from their home to work location, or between different work locations, is a public activity, and not permitted on the field side of the airport.

Further, as defined by St. Louis County Ordinance, only vehicles authorized by the Airport Authority are permitted on the airport operations area of the airport. **Bicycles are not authorized by the Airport Authority and are strictly prohibited from the field side or ramp side of Lambert – St. Louis International Airport.**

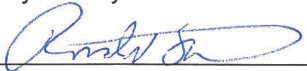
We encourage those employees that wish to commute to the airport on a bicycle to park and lock their bike up on the airport provided bike racks at the Terminal 1 and Terminal 2 loading docks. We are not opposed to adding more bike racks where there is demand and appropriate, however, bikes must stay off the ramp and kept exclusively to the landside portion of the airport.

Lambert – St. Louis International Airport is required by Federal Aviation Regulations to develop procedures and regulations to ensure the safe operation on the airport, for the safety of aircraft, drivers and personnel.

The airport is required to enforce the rules and regulations and have a system in place for the consequences of non-compliance, including penalties for violations and revocation of airport issued identification. Airport badge holders that have been granted Security Identification Display Area (SIDA) privileges must follow the Airport's rules and regulations, and **keep bicycles off the ramp, or risk having their STL airport identification privileges revoked.**

Please distribute this policy, and consequences of non-compliance, to all applicable employees at your company. If you have any questions on this policy, please contact me or Airport Operations at 314-426-8040.

Thank you for your assistance.



Ronald J. Stella
Deputy Director – Operations & Maintenance, Lambert- St. Louis International Airport