SAFETY MANAGEMENT SYSTEM AEROSTAR CONFIDENTIAL SAFETY REPORT

Please use this form to report an incident, accident or any existing or potentially hazardous condition or behavior identified at the Luis Muñoz Marín International Airport (the "Airport") by the primary method of:

Complete the ACSR online

Other means of reporting can be the following:

- Call OCC at (787)253-0979
- Email completed ACSR form at: smsreport@aerostarairports.com
- Mailed the completed ACSR form to SMS Coordinator to: PO Box 380585, San Juan, PR 00937-1085

Event Description

(To be completed by the person reporting the event)

Date:		Т	ime:		AM	□ PM		
Color & ID's	□ Red □ Gr	een 🗆 Brown 🗆	Yellow 🗆	Dark Blue				
Privileges		DA 🗆 N	ON-SIDA					
Weather Condition (all that applies): □ Clear □ Cloudy □ Windy □ Rainy □ Thunder Storm □ Hazy								
						1		
Visibility:	□ Dawn □ Daylight	□ Dusk □ Night						
Front Types Hazardous Condition Hazardous Pohavior Insident Assident Others								
Event Type: ☐ Hazardous Condition ☐ Hazardous Behavior ☐ Incident ☐ Accident ☐ Other:								
С	□ Public Area □ Pub □ Sterile Area □ Ster	nal B: □ Central (lic Area lle Area gage Area	Checkpoint	□ Terminal C: □ □ Public Area □ Sterile Area □ Baggage Area	Terminal D □ Public Area □ Sterile Are □ Baggage A	a		
С	□ Apron 4 □ Apr	on 3		□ Apron 2	□ Apron 1			
□ Other:								
Items	□ Aircraft: Tail #		□ PBB	□ Automobile	□ Elevator	□ Door		
Involved	□ Fuel Truck	□ Wheelchair		□ Cargo Container		□ Sweeper		
	☐ Golf Cart☐ Other:	□ Lavatory Truck	□Tug	□ Cargo Loader	□ Stairs	□ Gate #:		
	U Other.							
Description: (Please provide a detailed description of the event or hazard including specific location. (Use additional paper if needed.)								
Recommendations: (Please provide any suggestions or recommendation to correct the issue or prevent recurrence.)								

Optional Reported Information*:					
Name:	Organization/Pos				
Address:					
City:	State:	ZIP:			
Phone:	Alternate:				
Email:					
Preferred method of contact:	Time:				

*Confidential Commitment

This form could be submitted anonymously. If you provide your name, the SMS Coordinator will use it for the purpose of enhancing the understanding of the event with and perform follow-up actions, if applicable. To achieve the safest Airport operations standards possible, and the success of the Airport SMS program, every employee has the responsibility of reporting any incident, accident or any existing or potentially hazardous condition or behavior that may compromise the integrity of operations at the Airport. Ii is the Airport policy that an employee can file a report without fearing any retribution or reprisal, and that his or her identity will be kept confidential to the extent permitted by law.