

# Exhibit 10 – Fuel Inspection Forms

## Rochester International Airport

### Fueler Inspection Report

Based on NFPA 407, 2017 ed. and RAC Requirements

Fueling Agent: \_\_\_\_\_

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Fueler Identification Number: \_\_\_\_\_

Fueler Type: AvGas  Jet A

INSPECTION ELEMENT: General Placards Required		
REQUIREMENT	REFERENCE	COMPLIANCE
"Jet A" (or "AvGas") and "Flammable" required on each side, front, and rear. 3" letters on contrasting background	NFPA 407 6.1.11.3	Yes <input type="checkbox"/> No <input type="checkbox"/>
"No Smoking" sign must be prominently displayed in the cab of every aircraft servicing vehicle ☐ Smoking Equipment such as cigarette lighters and ashtrays shall not be provided. If provided with the vehicle it will be removed or rendered inoperable	NFPA 407 6.1.11.5 NFPA 407 6.1.10.8.1	Yes <input type="checkbox"/> No <input type="checkbox"/>
INSPECTION ELEMENT: Fire Extinguisher & Placard		
REQUIREMENT	REFERENCE	COMPLIANCE
Two 40-B:C extinguishers required, one on each side	NFPA 407 6.1.10.1	Yes <input type="checkbox"/> No <input type="checkbox"/>
Portable fire extinguishers shall be annually inspected by a Fire Protection Contractor with a valid PFD Certificate of Fitness	NFPA 10	Yes <input type="checkbox"/> No <input type="checkbox"/>
A "Fire Extinguisher Inside" placard is required if fire extinguisher is enclosed in a cabinet. 2" letters on a contrasting background. Readily accessible.	NFPA 407 6.1.10.6 NFPA 407 6.1.10.7	Yes <input type="checkbox"/> No <input type="checkbox"/>
Extinguishers shall be readily accessible from ground	NFPA 407 6.1.10.3	Yes <input type="checkbox"/> No <input type="checkbox"/>
Extinguishers shall be kept clear of ice, snow, etc.	NFPA 407 6.1.10.5	Yes <input type="checkbox"/> No <input type="checkbox"/>
INSPECTION ELEMENT: Training Standards		
REQUIREMENT	REFERENCE	COMPLIANCE
At least one (1) supervisor has completed an aviation fuel training course in fire safety. (Verified annually)	14 CFR 139.321(e)(1)	Yes <input type="checkbox"/> No <input type="checkbox"/>
All employees who fuel aircraft, accept fuel shipments, or handle fuel, have received at least on-the-job training in fire safety from the supervisor who has completed an aviation fuel training course in fire safety.	14 CFR 139.321(e)(2)	Yes <input type="checkbox"/> No <input type="checkbox"/>
INSPECTION ELEMENT: Fuel Filter		
REQUIREMENT	REFERENCE	COMPLIANCE
Filter current and marked biannual change date and/or date due		Yes <input type="checkbox"/> No <input type="checkbox"/>
INSPECTION ELEMENT: Emergency Fuel Shutoff Switch and Placard		
REQUIREMENT	REFERENCE	COMPLIANCE
Emergency shutoff switch(s) operationally tested every 3 months and suitable records kept	NFPA 407 4.2.4.5 NFPA 407 4.2.4.6	Yes <input type="checkbox"/> No <input type="checkbox"/>
"Emergency Fuel Shut Off" controls placard with either the method of operation or an arrow. 2" letters on contrasting background	NFPA 407 6.1.11.4	Yes <input type="checkbox"/> No <input type="checkbox"/>
INSPECTION ELEMENT: Deadman Control		
REQUIREMENT	REFERENCE	COMPLIANCE
The valve that controls the flow of fuel to an aircraft shall have a deadman control.	NFPA 407 6.1.7.1	Yes <input type="checkbox"/> No <input type="checkbox"/>
Deadman controls shall be designed to preclude defeating its intended purpose	NFPA 407 6.1.7.3	Yes <input type="checkbox"/> No <input type="checkbox"/>

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<b>INSPECTION ELEMENT: Deadman Control (cont)</b>		
Repairs shall be performed on electric deadman controls with broken insulation, exposed conductors or other condition which could result in an electrical shock or source of ignition	NFPA 70	Yes <input type="checkbox"/> No <input type="checkbox"/>
<b>INSPECTION ELEMENT: Electrostatic Bonding</b>		
REQUIREMENT	REFERENCE	COMPLIANCE
Bonding cables are required and shall be constructed of conductive, durable, and flexible material	NFPA 407 4.1.5.3	Yes <input type="checkbox"/> No <input type="checkbox"/>
Bonding cables shall be mechanically firm as evident by visual inspection and electrically firm as evident by measure of resistance using an ohm meter required to have <25 ohms total resistance between the cable clamp or clip and the fueler itself	NFPA 407 4.1.5.2 NFPA 407 4.1.5.4	Yes <input type="checkbox"/> No <input type="checkbox"/>
<b>INSPECTION ELEMENT: Fuel Hoses</b>		
REQUIREMENT	REFERENCE	COMPLIANCE
Fueling hoses are constructed in accordance with API 1529	NFPA 407 4.1.4.1	Yes <input type="checkbox"/> No <input type="checkbox"/>
When any of the indicated conditions are observed the fuel hose shall be removed from service: <input type="checkbox"/> Soft spots on the outer hose jacket <input type="checkbox"/> Separation, saturation or ballooning of the hose jacket <input type="checkbox"/> Particles or rubber in the nozzle screen <input type="checkbox"/> Exposed reinforcing material between the inner and outer hose jacket <input type="checkbox"/> Blistering, carcass saturation or separation <input type="checkbox"/> Cuts, nicks, or abrasions that expose reinforcement material <input type="checkbox"/> Subjection to abuse such as severe end pulling, flattening or crushing, sharp bending or kinking	NFPA 407 4.2.9.4	Yes <input type="checkbox"/> No <input type="checkbox"/>
<b>INSPECTION ELEMENT: Leaks</b>		
REQUIREMENT	REFERENCE	COMPLIANCE
Leaking or malfunctioning equipment shall be removed from service	NFPA 407 6.2.8.2	Yes <input type="checkbox"/> No <input type="checkbox"/>
<b>INSPECTION ELEMENT: Brake Interlock System</b>		
REQUIREMENT	REFERENCE	COMPLIANCE
Aircraft fuel servicing vehicles shall incorporate an integral brake interlock system that prevents the vehicle from being moved when the bottom loading coupler and/or single point nozzle(s) are not in their stowed position	NFPA 407 6.1.12.6	Yes <input type="checkbox"/> No <input type="checkbox"/>
<b>INSPECTION ELEMENT: General Operating Conditions</b>		
REQUIREMENT	REFERENCE	COMPLIANCE
Aircraft fuel servicing vehicles shall not be operated unless they are in proper repair and free of accumulations of grease, oil, or other combustibles Items to be reviewed for proper repair are: <input type="checkbox"/> Standard Operating and safety equipment originally provided with the vehicle including turn signals, all lights, lenses, reflectors, or reflective tape	NFPA 407 6.2.8.1  NFPA 385	  Yes <input type="checkbox"/> No <input type="checkbox"/>
<input type="checkbox"/> All electrical equipment shall be free of defects, no exposed wiring, secured (no free hanging wires)	NFPA 407 6.1.6.5	Yes <input type="checkbox"/> No <input type="checkbox"/>
<input type="checkbox"/> Tires, wheels, seat belts, windshields, windows, mirrors, and other parts of the vehicle that might render the vehicle unsafe for use in the AOA or for the operator's personal safety	NFPA 385	Yes <input type="checkbox"/> No <input type="checkbox"/>

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<b>INSPECTION ELEMENT: General Operating Conditions (Cont)</b>		
<input type="checkbox"/> All motorized and mobile fueling vehicles that operate in the AOA shall have an amber beacon or strobe light <input type="checkbox"/> Engine exhaust systems shall be designed, located, and installed to minimize the hazard of fire <input type="checkbox"/> Dome covers shall be provided with a forward-mounting hinge and self latching catches and shall be fitted with watertight fuel resistant seals or gaskets. Dome covers shall automatically close with forward movement of the vehicle	 NFPA 407 6.1.13.4  NFPA 407 6.1.2.9.1 NFPA 407 6.1.2.9.2	Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/>
This is an official notice of violations and corrections are required within the specified time frame. Failure to comply with these requirements may lead to additional legal action. Noncompliance may result in revocation of fueling privileges on Rochester International Airport.		
Received By: _____	Inspector: _____	
An inspection of the non-compliant items will be conducted on: ____/____/____ at ____:____ AM PM		

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**Rochester International Airport**  
**Aviation Fuel Storage Facility Inspection Checklist**  
*Based on NFPA 407, 2017 ed. and RAC Requirements*

Facility: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_  
 Address: \_\_\_\_\_ Quarterly  Reinspection  Report to FAA   
 Contact: \_\_\_\_\_ Telephone: \_\_\_\_\_

<b>Tank Identification:</b> _____	<b>Above Ground</b> <input type="checkbox"/> <b>Underground</b> <input type="checkbox"/>	
<b>INSPECTION ELEMENT: Piping and Fittings</b>		
<b>REQUIREMENT</b>	<b>REFERENCE</b>	<b>COMPLIANCE</b>
No signs of visible leaks at threaded or flanged connections or unions. <i>Location of Leak:</i> <i>Note: The piping shall be isolated and removed from service if a leak is identified</i>		Yes <input type="checkbox"/> No <input type="checkbox"/>
The contents and direction of flow shall be indicated on piping, unless bi-direction flow system. <b>Jet A or AvGas</b>	NFPA 407 5.1.11.5	Yes <input type="checkbox"/> No <input type="checkbox"/>
Cast-iron, copper, copper alloy, and galvanized steel piping, valves, and fittings shall not be permitted. <i>Location:</i>	NFPA 407 5.1.3.5	Yes <input type="checkbox"/> No <input type="checkbox"/>
Buried flanges and valves not permitted	NFPA 407 5.1.3.16	Yes <input type="checkbox"/> No <input type="checkbox"/>
<b>INSPECTION ELEMENT: Emergency Shutoff Switch</b>		
<b>REQUIREMENT</b>	<b>REFERENCE</b>	<b>COMPLIANCE</b>
Each tank vehicle loading station shall be provided with an emergency fuel shutoff system, in addition to the deadman control required by 5.1.7.4	NFPA 407 5.1.9.1	Yes <input type="checkbox"/> No <input type="checkbox"/>
Shutoff locations outside of probable spill area, near the route that is normally used to leave the spill area	NFPA 407 5.1.9.5	Yes <input type="checkbox"/> No <input type="checkbox"/>
At least 1 shutoff shall be accessible to each station	NFPA 407 5.1.9.6	Yes <input type="checkbox"/> No <input type="checkbox"/>
Emergency shall be designed so that fuel flow is shut off to each station with a common exposure	NFPA 407 5.1.9.7	Yes <input type="checkbox"/> No <input type="checkbox"/>
Emergency fuel shutoff shall be designed so that the flow of fuel is shut off in the event of a power failure	NFPA 407 5.1.9.8	Yes <input type="checkbox"/> No <input type="checkbox"/>
Each emergency fuel shutoff station shall have a placard stating <b>EMERGENCY FUEL SHUTOFF</b> at least 2" high Method of operation "PUSH" or "PULL", of a color contrasting with the background of the placard	NFPA 407 4.1.11.1 NFPA 407 4.1.11.2	Yes <input type="checkbox"/> No <input type="checkbox"/>
Placards located at 7 feet above grade and visible from a distance of at least 50 feet	NFPA 407 5.1.11.1 NFPA 407 5.1.11.2	Yes <input type="checkbox"/> No <input type="checkbox"/>
<b>INSPECTION ELEMENT: Deadman Control</b>		
<b>REQUIREMENT</b>	<b>REFERENCE</b>	<b>COMPLIANCE</b>
The valve that controls the flow of fuel to an aircraft or fueling vehicle shall have a deadman control	NFPA 407 5.1.7.1.1	Yes <input type="checkbox"/> No <input type="checkbox"/>
Deadman controls shall be designed to preclude defeating their intended purpose	NFPA 407 5.1.7.1.3	Yes <input type="checkbox"/> No <input type="checkbox"/>
Repairs shall be performed on electric deadman controls with broken insulation, exposed conductors or other condition which could result in an electrical shock or source of ignition		Yes <input type="checkbox"/> No <input type="checkbox"/>
<b>INSPECTION ELEMENT: Fuel Hoses</b>		
<b>REQUIREMENT</b>	<b>REFERENCE</b>	<b>COMPLIANCE</b>
Hose and coupling shall comply with the requirements of EI 1529	NFPA 407 4.1.4.1	Yes <input type="checkbox"/> No <input type="checkbox"/>

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<b>INSPECTION ELEMENT: Fuel Hoses (cont)</b>		
When any of the indicated conditions are observed, the fuel hose shall be removed from service: <input type="checkbox"/> Soft spots on the outer hose jacket <input type="checkbox"/> Separation, saturation or ballooning of the hose jacket <input type="checkbox"/> Particles or rubber in the nozzle screen <input type="checkbox"/> Exposed reinforcing material between the inner and outer hose jacket		Yes <input type="checkbox"/> No <input type="checkbox"/>
Nozzles must be covered or capped		Yes <input type="checkbox"/> No <input type="checkbox"/>
<b>INSPECTION ELEMENT: Bonding Connections</b>		
REQUIREMENT	REFERENCE	COMPLIANCE
Bonding cables have a resistance of <25 ohms.	NFPA 407 4.1.5.2	Yes <input type="checkbox"/> No <input type="checkbox"/>
Bonding cables are constructed of conductive, durable and flexible material.	NFPA 407 4.1.5.3	Yes <input type="checkbox"/> No <input type="checkbox"/>
Bonding connections shall be mechanically affixed to the source of the ground and shall not be painted	NFPA 407 4.1.5.4-5	Yes <input type="checkbox"/> No <input type="checkbox"/>
<b>INSPECTION ELEMENT: Fire Protection</b>		
REQUIREMENT	REFERENCE	COMPLIANCE
At least one fire extinguisher with a minimum rating of 40-B:C and a minimum capacity of 9.0 kg (20 lb) of dry chemical agent shall be provided at each fueling vehicle loading position or rack.	NFPA 407 5.1.10	Yes <input type="checkbox"/> No <input type="checkbox"/>
Portable fire extinguishers shall be annually inspected by a Fire Protection Contractor	NFPA 10	Yes <input type="checkbox"/> No <input type="checkbox"/>
Weatherproof tag attached. Tamper devices intact.	NFPA 10	Yes <input type="checkbox"/> No <input type="checkbox"/>
Tag Current		
Unrestricted access to each extinguisher	NFPA 10	Yes <input type="checkbox"/> No <input type="checkbox"/>
<b>INSPECTION ELEMENT: Placards / Safety</b>		
"Flammable" and "No Smoking" placards, at least 3 inches in height		Yes <input type="checkbox"/> No <input type="checkbox"/>
Grounds kept free weeds, trash or other combustibles		Yes <input type="checkbox"/> No <input type="checkbox"/>
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