

Exhibit 7 – Safety Self Inspection Checklist (Day)

Rochester International Airport SELF-INSPECTION CHECKLIST

Inspection Type: Daytime

Checklist

| Facility | Details | | | |
|----------------|-----------------------------|--------------|--|-------|
| Construction | Condition | Response WO# | | Notes |
| | Material Stockpiles | | | |
| | Signs/markings | | | |
| | Barricades/Lights | | | |
| | Equipment Parking | | | |
| Snow and Ice | Condition | Response WO# | | Notes |
| | Surface Conditions | | | |
| | Snowbank clearances | | | |
| | Windrows | | | |
| Pavement Areas | Condition | Response WO# | | Notes |
| | Pavement lip over 3" | | | |
| | Hole-5" diameter 3" deep | | | |
| | Cracking/Spalling/Heaves | | | |
| | FOD Gravel/Debris/Sand | | | |
| | Ponding/Edge Dams | | | |
| Safety Areas | Condition | Response WO# | | Notes |
| | Ruts/humps/erosion | | | |
| | Drainage | | | |
| | Supports Equipment/Aircraft | | | |
| | Frangible bases | | | |

Original Date: 12/3/2004

Revision Date: 3/28/2024

FAA Approval:



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| | Un-authorized objects | | | |
| Markings | Condition | Response WO# | | Notes |
| | Runway markings | | | |
| | Taxiway markings | | | |
| | Holding position markings | | | |
| | Non-standard | | | |
| Signage | Condition | Response WO# | | Notes |
| | Non-standard | | | |
| | Obscured | | | |
| | Damaged | | | |
| | Unlit | | | |
| | Reflectivity | | | |
| Lighting | Condition | Response WO# | | Notes |
| | Obscured/dirty | | | |
| | Damaged/Missing | | | |
| | Unlit | | | |

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|-------------------|-----------------|--------------|--|-------|
| Facility | Details | | | |
| Navigational Aids | Condition | Response WO# | | Notes |
| | Wind Indicators | | | |
| | PAPI 13 | | | |
| | REIL (RWY 21) | | | |
| | PAPI 21 | | | |

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| | PAPI 31 | | | |
| Obstructions | Condition | Response WO# | | Notes |
| | Unreported Crane | | | |
| | Buildings/Trees | | | |
| Public Protection | Condition | Response WO# | | Notes |
| | Fencing/Gates/Signage | | | |
| Wildlife | Condition | Response WO# | | Notes |
| | Wildlife Present/Location | | | |
| | Complying with WHMP/Log | | | |
| Other | Condition | Response WO# | | Notes |
| | Miscellaneous | | | |
| FAA Nav. Aids | Condition | Response WO# | | Notes |
| | Approach lighting system | | | |
| | VASI (RWY 3) | | | |
| | REIL (RWY 3) | | | |
| Fueling | Condition | Response WO# | | Notes |
| | Fuel Farms - General Condition | | | |
| | Fuel Farms - Lighting | | | |

Work Orders - Created

| WO# | Facility | Condition | Location | Created On | Created By | Created Note | Completed On | Completed By | Corrective Action |
|-----|----------|-----------|----------|------------|------------|--------------|--------------|--------------|-------------------|
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Work Orders - Carryover

| WO# | Facility | Condition | Location | Created On | Created By | Inspection Type | Completed On | Completed By | Correct Action |
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NOTAMs

| External ID | Text | Issued | Start | End |
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Exhibit 7 – Safety Self Inspection Checklist (Night)

Rochester International Airport SELF-INSPECTION CHECKLIST

Inspection Type: Nighttime

Checklist

| Facility | Details | | | |
|--------------|---------------------------|-----------------|--|-------|
| Construction | Condition | Response WO# | | Notes |
| | Material Stockpiles | | | |
| | Signs/markings | | | |
| | Barricades/Lights | | | |
| | Equipment Parking | | | |
| Snow and Ice | Condition | Response WO# | | Notes |
| | Surface Conditions | | | |
| | Snowbank clearances | | | |
| | Windrows | | | |
| Markings | Condition | Response WO# | | Notes |
| | Runway markings | | | |
| | Taxiway markings | | | |
| | Holding position markings | | | |
| | Glass beads/Reflectivity | | | |
| | Non-standard | | | |
| Signage | Condition | Response WO# | | Notes |
| | Non-standard | | | |
| | Obscured | | | |

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|-------------------|------------------------|-----------------|--|-------|
| | Damaged | | | |
| | Unlit | | | |
| | Reflectivity | | | |
| Lighting | Condition | Response WO# | | Notes |
| | Obscured/dirty | | | |
| | Damaged/Missing | | | |
| | Faulty Aim/Adjustment | | | |
| | Unlit | | | |
| | Pilot control lighting | | | |
| Navigational Aids | Condition | Response WO# | | Notes |
| | Rotating beacon inop | | | |
| | Wind Indicators | | | |
| | PAPI 13 | | | |
| | REIL (RWY 21) | | | |
| | PAPI 21 | | | |
| | PAPI 31 | | | |
| Obstructions | Condition | Response WO# | | Notes |
| | Unlit | | | |
| | Buildings/Trees | | | |
| Public Protection | Condition | Response WO# | | Notes |
| | Fencing/Gates/Signage | | | |

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| Facility | Details |
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|---------------|--------------------------------|-----------------|--|-------|
| Wildlife | Condition | Response WO# | | Notes |
| | Wildlife Present/Location | | | |
| | Complying with WHMP/Log | | | |
| Other | Condition | Response WO# | | Notes |
| | Miscellaneous | | | |
| FAA Nav. Aids | Condition | Response WO# | | Notes |
| | Approach lighting system | | | |
| | VASI (RWY 3) | | | |
| | REIL (RWY 3) | | | |
| Fueling | Condition | Response WO# | | Notes |
| | Fuel Farms - General Condition | | | |
| | Fuel Farms - Lighting | | | |

Work Orders - Created

| WO# | Facility | Condition | Location | Created On | Created By | Created Note | Completed On | Completed By | Corrective Action |
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Work Orders - Carryover

| WO# | Facility | Condition | Location | Created On | Created By | Inspection Type | Completed On | Completed By | Corrective Action |
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NOTAMs

| External ID | Text | Issued | Start | End |
|-------------|------|--------|-------|-----|
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Exhibit 8 – Related Advisory Circulars

The FAA periodically publishes new ACs and updates existing ones. To obtain a current listing of FAA ACs, please consult the most recent version of AC 00-2, Advisory Circular Checklist. This document also explains how to obtain circulars and whether they are free or for sale. The Checklist is available on the FAA's website at <http://www.faa.gov/ABA/>. It can also be requested by writing to the U.S. Department of Transportation, Subsequent Distribution Office, SVC-121.23, Ardmore East Business enter, 3341 Q 75th Avenue, Landover, MD 20785.

Most of the ACs listed below are available at <http://www.faa.gov/ARP/>.

Paved Areas

150/5320-6 Airport Pavement Design and Evaluation
150/5380-5 Debris Hazards at Civil Airports

Safety Areas

150/5220-22 Engineered Materials Arresting Systems (EMAS) for Aircraft Overruns
150/5300-13 Airport Design
150/5320-5 Airport Drainage

Marking Signs, and Lighting

150/5340-1 Standards for Airport Markings
150/5340-5 Segmented Circle Airport Marker System
150/5340-18 Standards for Airport Sign Systems
150/5340-26 Maintenance of Airport Visual Aid Facilities
150/5340-30 Design and Installation Details for Airport Visual NAVAIDs
150/5345-12 Specification for Airport and Heliport Beacon
150/5345-28 Precision Approach Pa Indicator (PAPI) Systems
150/5345-43 Specification for Obstruction Lighting Equipment
150/5345-44 Specification for Taxiway and Runway Signs

Snow and Ice Control

150/5200-28 Notices to Airmen (NOTAMs) for Airport Operators
150/5200-30 Airport Winter Safety and Operations
150/5220-20 Airport Snow and Ice Control Equipment

Aircraft Rescue and Fire Fighting (ARFF)

150/5200-12 Fire Department Responsibility in Protecting Evidence at the Scene of an Aircraft Accident

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- 150/5210-6 Aircraft Fire and Rescue Facilities and Extinguishing Agents
- 150/5210-7 Aircraft Rescue and Firefighting Communications
- 150/5210-13 Water Rescue Plans, Facilities, and Equipment
- 150/5210-14 Airport Fire and Rescue Personnel Protective Clothing
- 150/5210-15 Aircraft Rescue and Firefighting Station Building Design
- 150/5210-17 Programs for Training of Aircraft Rescue and Firefighting Personnel
- 150/5220-4 Water Supply Systems for Aircraft Fire and Rescue Protection
- 150/5220-10 Guide Specification for Water/Foam Aircraft Rescue and Firefighting Vehicles
- 150/5220-17 Design Standards for an Aircraft Rescue and Firefighting Training Facility

Hazardous Materials

- 20-43 Aircraft Fuel Control
- 150/5230-4 Aircraft Fuel Storage, Handling and Dispensing on Airports

Traffic and Wind Direction Indicators

- 150/5340-5 Segmented Circle Airport Marker System
- 150/5340-30 Design and Installation Details for Airport Visual NAVAIDS
- 150/5345-27 Specification for Wind Con Assemblies

Airport Emergencies

- 150/5200-31 Airport Emergency Plan
- 150/5210-2 Airport Emergency Medical Facilities and Services
- 150/5210-13 Water Rescue Plans, Facilities, and Equipment
- 150/5340-30 Design and Installation Details for Airport Visual NAVAIDS

Self-Inspection Program

- 150/5200-18 Airport Safety Self-Inspection
- 150/5210-18 Systems for Interactive Training of Airport Personnel

Ground Vehicles

- 90-67 Light Signals from the Control Tower for Ground Vehicles, Equipment, and Personnel
- 150/5210-5 Painting, Marking and Lighting of Vehicles Used on an Airport
- 150/5210-20 Ground Vehicle Operations on Airports
- 150/5370-2 Operational Safety on Airports During Construction

Obstructions

- 70/7460-1 Obstruction Marking and Lighting

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150/5340-30 Design and Installation Details for Airport Visual NAVAIDs

150/5345-43 Specification for Obstruction Lighting Equipment

Protection of NAVAIDs

150/5300-13 Airport Design

150/5340-1 Standards for Airport Markings

150/5340-18 Standards for Airport Sign Systems

Public Protection

150/5300-13 Airport Design

Wildlife Hazard Management

150/5200-33 Hazardous Wildlife Attractants On or Near Airports

150/5200-34 Construction or Establishment of Landfills near Public Airports

Airport Condition Reporting

150/5200-28 Notices to Airmen (NOTAMs) for Airport Operators

Identifying, Marking, and Reporting Construction and Unserviceable Areas

150/5200-28 Notices to Airmen (NOTAMs) for Airport Operators

150/5340-1 Standards for Airport markings

150/5370-2 Operational Safety on airports During Construction

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