

## THIS INSPECTION CHECKLIST MUST BE COMPLETED EACH YEAR or FOR

EACH 100 HOURS OF FLIGHT and/or TETHER.

See Pg. 1 - 1 of this manual.

This inspection checklist dated August 01, 2017 will be incorporated into the next Revision of this manual. It should be used immediately in lieu of any previously released versions.

# **APPENDIX B**

## **INSPECTION CHECK LIST, ANNUAL/100 HOUR**

| MODEL         |                             | N#                                  | _ DATE STARTED |       |
|---------------|-----------------------------|-------------------------------------|----------------|-------|
| OWNER         |                             | WORK OR                             | DER #          |       |
| ENVELOPE:     | PART #                      | SERIAL #                            |                | N/A 🗌 |
|               | Total Time :                | Total Time at L                     | ast Annual :   |       |
| BASKET:       | PART #                      | SERIAL #                            |                | N/A 🗌 |
|               | Total Time :                | (If Different Than Envelope)        |                |       |
| BURNER:       | PART #                      | SERI                                | AL #           | N/A 🗌 |
|               | Total Time :                | (If Different Than Envelope)        |                |       |
| INSTRUMEN     | ITS: MAKE/MODEL             |                                     |                | N/A 🗌 |
| S             | ERIAL #'s: ALTIMETE         | R                                   | VSI            | N/A   |
|               |                             |                                     |                |       |
| WIRED TEM     | PERATURE GAUGE _            |                                     |                | N/A 🗌 |
|               | WIRELESS TEMF               | PERATURE GAUGE RECEIN               | /ER            | N/A 🗌 |
|               | WIRELESS TEMPERA            | TURE GAUGE TRANSMIT                 | TER            | N/A   |
| FUEL TANK     | S: Indicate Total Time (TT) | if different than envelope:         |                | N/A 🗌 |
| TT            | 1) PART #                   | SERIAI                              | _ #            | N/A 🗌 |
| TT            | 2) PART #                   | SERIAI                              | _ #            | N/A 🗌 |
| TT            | 3) PART #                   | SERIAI                              | _ #            | N/A 🗌 |
| TT            | 4) PART #                   | SERIAI                              | _ #            | N/A 🗌 |
| TT            | 5) PART #                   | SERIAI                              | _ #            | N/A 🗌 |
| TT            | 6) PART #                   | SERIAI                              | _ #            | N/A 🗌 |
| INSPECTIO     | N PERFORMED BY:             |                                     | DATE:          |       |
| INSPECTIO     | N CERTIFIED BY:             |                                     | CERTIFICATE .# |       |
| This Aircraft | /Component(s) found to      | be AIRWORTHY / UN-A<br>(circle one) | IRWORTHY       |       |



Appendix B Inspection Check List

# DAMAGE AND REPAIR LOG

| DAMAGE | AREA or<br>COMPONENT | REPAIR<br>METHOD | REPAIRED<br>BY |
|--------|----------------------|------------------|----------------|
| 1)     |                      |                  |                |
|        |                      |                  |                |
|        |                      |                  |                |
| 2)     |                      |                  |                |
|        |                      |                  |                |
| -      |                      |                  |                |
| 3)     |                      |                  |                |
|        |                      |                  |                |
| 4)     |                      |                  |                |
| 4)     |                      |                  |                |
|        |                      |                  |                |
| 5)     |                      |                  |                |
| - /    |                      |                  |                |
|        |                      |                  |                |
| 6)     |                      |                  |                |
|        |                      |                  |                |
|        |                      |                  |                |
| 7)     |                      |                  |                |
|        |                      |                  |                |
|        |                      |                  |                |
| 8)     |                      |                  |                |
|        |                      |                  |                |
| 0)     |                      |                  |                |
| 9)     |                      |                  |                |
|        |                      |                  |                |
| 10)    |                      |                  |                |
| 10/    |                      |                  |                |
|        |                      |                  |                |



Appendix B Inspection Check List

| I.    | FABRI                   | $[\mathbf{C}$   |  |  |  |  |  |
|-------|-------------------------|---|--|--|--|--|--|
| LES   | THE FAB                 | RIC STRENGTH TESTS IN SECTIONS A, B, C, D & E <u>ARE NOT REQUIRED</u> FOR ENVELOPES WITH                    |  |  |  |  |  |
|       | LESS TH                 | AN 100 HOURS TT AND LESS THAN 2 YEARS FROM THE DATE OF CERTIFICATION.                                       |  |  |  |  |  |
|       | THESE T                 | ESTS <u>ARE REQUIIRED</u> ON ANY ENVELOPE OUTSIDE OF EITHER OF THESE PARAMETERS,.                           |  |  |  |  |  |
|       | Α.                      | FABRIC STRENGTH, ENVELOPE   |  |  |  |  |  |
|       | 30 II                   | 30 lbs., 1" grab test over 3 inch span, both ripstop directions (not parachute)                             |  |  |  |  |  |
|       |                         | area 1: Top panel 6" $\downarrow$ from parachute hole & 6" $\rightarrow$ or $\leftarrow$ of VLT, all colors |  |  |  |  |  |
|       |                         | area 2: Top ripstop panel 6" $\downarrow$ from seam & 6" $\rightarrow$ or $\leftarrow$ of VLT, all color    |  |  |  |  |  |
|       |                         | area 3: All suspicious, moldy, discolored or mildewed areas   |  |  |  |  |  |
|       | В.                      | FABRIC STRENGTH, TURNING VENT (SECTION N/A 🗌 )  |  |  |  |  |  |
|       |                         | 30 lbs., 1" grab test over 3 inch span, both ripstop directions   |  |  |  |  |  |
|       |                         | inner panels, 6" from outer edge, all panels & nearest envelope panels                                      |  |  |  |  |  |
|       |                         | outer panels, 6" from outer edge, all panels & nearest envelope panels                                      |  |  |  |  |  |
|       | C.                      | FABRIC STRENGTH, SPECIAL SHAPE DIAPHRAGMS(SECTION N/A 🗌 )   |  |  |  |  |  |
|       |                         | 30 lbs., 1" grab test over 3 inch span, both ripstop directions   |  |  |  |  |  |
|       |                         | Various Selected Diaphragms, enough to insure envelope integrity  |  |  |  |  |  |
|       | D.                      | FABRIC STRENGTH, PARACHUTE, SMART & EASY VENT I & II (RDS) (SECTION N/A 🗌 )                                 |  |  |  |  |  |
|       |                         | 30 lbs., 1" grab test over 3" span, both ripstop directions   |  |  |  |  |  |
|       |                         | (NOT the outer edge of parachute)   |  |  |  |  |  |
|       |                         | area 1: $6"\downarrow$ from parachute patch, all colors   |  |  |  |  |  |
|       |                         | area 2: 6"↑ from Velcro tab, all colors   |  |  |  |  |  |
|       |                         | area 3: Parachute patch   |  |  |  |  |  |
|       |                         | area 4: All suspicious, moldy, discolored or mildewed areas   |  |  |  |  |  |
|       |                         | 20 lbs., 1" grab test over 3 inch span, both ripstop directions (REQUIRED)                                  |  |  |  |  |  |
|       |                         | (outer edge of parachute)   |  |  |  |  |  |
|       |                         | area 1: 3" $\uparrow$ from outer edge and 6" $\rightarrow$ or $\leftarrow$ of seam, all colors              |  |  |  |  |  |
|       |                         | area 2: All suspicious, moldy, discolored or mildewed areas   |  |  |  |  |  |
|       | Ε.                      | FABRIC STRENGTH, RIP PANEL  |  |  |  |  |  |
|       |                         | 30 lbs., 1" grab test over 3 inch span, both ripstop directions   |  |  |  |  |  |
|       |                         | 6" from lower outer corners of flap   |  |  |  |  |  |
|       |                         | 6" from lower outer corners of flap hole on envelope  |  |  |  |  |  |
|       | F.                      | FABRIC INTEGRITY  |  |  |  |  |  |
|       |                         | gore by gore inspection completed & discrepancies noted on pg. 2 & 16, 17 or 18                             |  |  |  |  |  |
|       |                         | special shape hot inflated for interior & exterior inspection   |  |  |  |  |  |
|       |                         | no un-repaired unacceptable holes, cuts, melt damage & abrasions  |  |  |  |  |  |
|       |                         | note mold/mildew on pg. 2 & 19, 20 or 21  |  |  |  |  |  |
|       |                         | no un-repaired stitching damage   |  |  |  |  |  |
|       | G.                      | WINDOW (TRANSPARENT FABRIC)   |  |  |  |  |  |
|       |                         | Inspect the Window material for tears & cracking, replace if any found                                      |  |  |  |  |  |
|       |                         | Inspect the adhesive tape fitted to the edge of the Window, replace if damaged                              |  |  |  |  |  |
|       |                         | Inspect for Fraying, if damage reaches the adhesive tape – It Must be Repaired                              |  |  |  |  |  |
| Augus | st 01, 201 <sup>°</sup> | 7 Page B3 of B21  |  |  |  |  |  |



| II. | ENVE | LOPE(Section N/A $\Box$ )  |
|-----|------|--|
|     | Α.   | CARABINERS - Quantity  |
|     |      | no corrosion or rust   |
|     |      | locking gates and collars functional   |
|     | В.   | MOUTH CABLES, STAINLESS STEEL  |
|     |      | no heat damage   |
|     |      | no abrasion damage   |
|     |      | no kinks   |
|     |      | no broken wire strands   |
|     |      | cable attachment sewing intact   |
|     |      | cable attachment covers (boots) undamaged (Optional: Update per Appendix AA)                     |
|     |      | cable swaging in good condition  |
|     |      | heat shrink covers in good condition   |
|     |      | thimbles in good condition and secure  |
|     | С.   | MOUTH CABLES, KEVLAR) )  |
|     |      | no heat damage to cover or Kevlar core   |
|     |      | no abrasion damage   |
|     |      | splice stitching undamaged   |
|     |      | clean except for dust and light soiling  |
|     |      | cable attachment covers (boots) undamaged (Optional: Update per Appendix AA)                     |
|     |      | thimbles in good condition and secure  |
|     | D.   | SCOOP (Optional) (NON-Airworthiness Item) (SECTION N/A   |
|     |      | fabric in good condition   |
|     |      | attachment points secure and undamaged   |
|     | _    | shock cords and attachment clips in good condition   |
|     | Ε.   | I.D. PLATE & MOUTH TAPE  |
|     |      | I.D. Plate present, secure and information correct   |
|     |      | Mouth Tape Splice Stitching Undamaged  |
|     |      | Mouth Tape Re-Enforcing Tape Present & Undamaged: (140 & Up ONLY)                                |
|     | F    | A-series VLT 20 to VLT 2, O-series VLT 12 to 2, N & Z-series VLT 12R to 2L or 24 to 2 or 32 to 2 |
|     | F.   | LOAD TAPES: VERTICAL   |
|     |      | bottom to top inspection completed & discrepancies <b>noted on pg. 2 &amp; 19, 20 or 21</b>      |
|     |      | no un-repaired abrasions<br>no un-repaired cuts  |
|     |      | no un-repaired cuts  |
|     |      | no un-repaired stitching damage  |
|     |      | Kevron VLT nylon cover stitching at parachute free tapes & mouth not damaged                     |
|     | G.   | PARACHUTE RETRIEVAL LINE (NON-Airworthiness Item) (SECTION N/A )                                 |
|     | 0.   | length correct (approximately 14 feet ± .5 feet)   |
|     |      | attachment at parachute patch in good condition  |
|     |      |  |



Appendix B Inspection Check List

|      | Н.   | LOAD TAPES: CENTER GORE, WEB & SPIDER                | (SECTION N/A 🗌 )        |
|------|------|--|-------------------------|
|      |      | no un-repaired abrasions                             |                         |
|      |      | no un-repaired cuts                                  |                         |
|      |      | no un-repaired melt damage                           |                         |
|      |      | no un-repaired stitching damage                      |                         |
|      | ١.   | CROWN RING   |                         |
|      |      | no non repaired abrasion damage, burrs or corrosi    | on                      |
|      | J.   | CROWN LINE (NON-Airworthiness Item)                  | (SECTION N/A 🗌 )        |
|      |      | length correct                                       |                         |
|      |      | acceptable abrasion damage                           |                         |
|      |      | attachment clip present and in good condition        |                         |
|      | К.   | TEMPERATURE LABELS (Parachute Center Patch & I       | Envelope VLT #3 or #3R) |
|      |      | latest installed: reading on envelope                | Date                    |
|      |      | latest installed: reading on parachute               | Date                    |
|      |      | highest temp. ever recorded on any label             | Date                    |
|      |      | location of highest temp recorded: parachute or er   | velope (circle one)     |
|      |      | NEW: DATED and INITIALED temperature labels insta    | lled (REQUIRED):        |
|      |      | properly installed per Appendix AB                   |                         |
|      |      | in parachute at center patch edge next to existing l | abel(s)                 |
|      |      | on VLT #3 (or #3R) next to existing label(s)         |                         |
|      |      |  |                         |
| III. | TURN | ING VENTS(S)   | (SECTION N/A            |
|      |      |  |                         |
|      | Α.   | VENT FLAP FINGER LINES                               |                         |
|      |      | Kevlar Polyester                                     |                         |
|      |      | no abrasion damage                                   |                         |
|      |      | condition good                                       |                         |
|      | В.   | BLACK (blue) LINE                                    | (SECTION N/A 🗌 )        |
|      |      | no abrasion or melt damage                           |                         |
|      |      | condition good                                       |                         |
|      |      | pulley in good, functional condition                 |                         |
|      | С.   | GREEN (yellow) LINE                                  | (SECTION N/A 🗌 )        |
|      |      | no abrasion or melt damage                           |                         |
|      |      | condition good                                       |                         |
|      |      | pulley in good, functional condition                 |                         |



Appendix B Inspection Check List

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#### A. VALVE CENTERING LINES

- \_\_\_\_\_lines in good condition
- \_\_\_\_\_correct length
  - \_\_\_\_\_envelope & parachute attachment points secure

#### B. SHROUD LINES

\_\_\_\_lines in good condition

#### C. SHROUD PULLEY

- \_\_\_\_\_in good condition
- \_\_\_\_\_roller spins freely

#### D. VELCRO TABS & REINFORCEMENT WEBBING

- \_\_\_holding force good
- \_\_\_\_\_stitching intact

#### E. PARACHUTE (ROUND RED) LINE

- \_\_\_\_length correct
- \_\_\_\_\_no abrasion damage
- \_\_\_\_\_no melt damage
- \_\_\_\_\_termination point attachment secure and intact
- \_\_\_\_\_lower pulley(s) undamaged, functional and secure

## V. EASY VENT I & II TOP & SMART VENT TOP (RDS)

#### A. SHROUD / VALVE CENTERING / FLYING PULLEY LINES & PULLEYS

- \_\_\_\_\_shroud/valve centering lines & knots in good condition
  - \_\_\_\_\_envelope & parachute attachment points in good condition
  - \_\_\_\_\_envelope or flying pulley & parachute pulleys in good condition and roller spins freely:
  - \_\_\_\_\_Easy Vent II Only: flying pulley lines & knots in good condition
  - \_\_\_\_\_lubricate with Sailkote spray or equivalent

#### B. SHROUD PULLEY

- \_\_\_\_\_in good condition
- \_\_\_\_\_roller spins freely

#### C. VELCRO TABS & REINFORCEMENT TAPES

- \_\_\_\_\_holding force good
  - \_\_\_\_\_stitching intact

#### D. ROUND RED LINE

- \_\_\_\_length correct
- \_\_\_\_\_no abrasion damage
- \_\_\_\_\_no melt damage
- \_\_\_\_\_termination point attachment secure and intact
- \_\_\_\_\_lower pulley(s) undamaged, functional and secure
- \_\_\_\_\_ storage bag present

(SECTION N/A )



#### E. FLAT RED LINE

- \_\_\_\_length correct
- \_\_\_\_\_no abrasion damage
- \_\_\_\_\_no melt damage
- \_\_\_\_\_SS-Ring and attachment undamaged
- \_\_\_\_\_Interface between flat & round rope secure & undamaged (2:1, 3:1 & 4:1)
- \_\_\_\_\_dead leg: pulley & attachment undamaged, functional & secure
- \_\_\_\_\_ storage bag present

#### F. SMART VENT LIMIT LINE ATTACHMENTS

\_\_attachment points secure

#### G. ALTERNATIVE PULL PULLEYS

- \_\_\_\_\_attachment points secure
- \_\_\_\_\_undamaged (intact and roller not grooved) and spins freely
- \_\_\_\_\_lubricate with Sailkote (Drylube) spray or equivalent

#### H. EASY VENT I & II

\_\_\_SS rings, restraining lines & attachments in good condition

| VI. | RIP PANEL | (SECTION N/A 🗌 ) |
|-----|-----------|------------------|
|-----|-----------|------------------|

#### A. PERIMETER VELCRO

- \_\_\_\_\_30 lbs., grab test over 12" span (Required)
  - \_\_\_\_\_replaced after every 100 hrs. of operation (Required)

#### B. UPPER PULLEY AND ATTACHMENT POINT

- \_\_\_\_\_pulley in good condition
  - \_\_attachment point in good condition

#### C. RIP LOCK HOOKS

\_\_\_\_in good condition, no abrasions or roughness

#### D. RIP LOCK HOOK LOOPS

\_\_\_\_in good condition

#### E. "D" RINGS ATTACHMENTS

\_in good condition

#### F. UPPER RIP LINE

- \_\_\_\_in good condition
- length checked and correct

#### G. LOWER RIP LINE

- \_\_\_\_\_in good condition
  - length checked and correct

#### H. UPPER TO LOWER RIP LINE JUNCTION

- \_\_\_\_\_SS ring present
- \_\_\_\_\_pulley & attachment in good shape
- \_\_\_\_\_Velcro on pulley in good condition

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## VII. PRE-VENT SYSTEM ......(SECTION N/A )

#### A. SHROUD/VCL LINES

- \_\_\_\_\_lines in good condition
- \_\_\_\_\_correct length
- \_\_\_\_\_envelope & parachute attachment points secure

#### B. PULLEYS

- \_\_\_\_\_attachment points secure
- \_\_\_\_\_undamaged (intact and roller not grooved) and spins freely
- \_\_\_\_\_Iubricate with Sailkote spray or equivalent

#### C. MAIN PULLEY

- \_\_\_\_\_in good condition
- \_\_\_\_\_roller spins freely

#### D. LOWER PULLEY

- \_\_\_\_\_in good condition
- \_\_\_\_\_roller spins freely

#### E. WHITE LINE

- \_\_\_\_\_length correct
- \_\_\_\_\_no abrasion damage
- \_\_\_\_\_no melt damage
- \_\_\_\_\_termination point attachment secure and intact



| VIII. | BUR | NER  | (SECTION N/A     |
|-------|-----|--|------------------|
|       | Α.  | INNER FRAME  |                  |
|       |     | shape correct (1" deflection maximum)                              |                  |
|       |     | no cracks in tubing  |                  |
|       |     | no corrosion or rust (MK III red frame)                            |                  |
|       | В.  | OUTER FRAME - FLEXIBLE SYSTEM                                      | (SECTION N/A 🗌 ) |
|       |     | not bent & no cracks in tubing                                     |                  |
|       |     | corner shackles in good condition                                  |                  |
|       |     | shackle pins & nuts in good condition                              |                  |
|       |     | corner welds unbroken  |                  |
|       |     | MK III RED FRAME   | (SECTION N/A 🗌 ) |
|       |     | no corrosion or rust   |                  |
|       |     | wing nuts & bolts in good condition                                |                  |
|       |     | wing nuts friction force correctly adjusted                        |                  |
|       | C.  | OUTER FRAME – FLEXI POLE SYSTEM                                    | (SECTION N/A 🗌 ) |
|       |     | FLEXIBLE CORNER  | (SECTION N/A 🗌 ) |
|       |     | Flexi pole retaining sleeves & sleeve ears not bent                |                  |
|       |     | retaining sleeve bolts & nuts or Avibank pins in good condition    |                  |
|       |     | grommets undamaged (NON-Airworthiness Item)                        |                  |
|       |     | not bent & no cracks in tubing                                     |                  |
|       |     | corner plates in good condition                                    |                  |
|       |     | all welds in good condition  |                  |
|       |     | FIXED CORNER   | (SECTION N/A 🗌 ) |
|       |     | Flexi pole retaining sleeves not bent                              |                  |
|       |     | not bent & no cracks in tubing                                     |                  |
|       |     | corner lugs in good condition                                      |                  |
|       |     | all welds in good condition  | _                |
|       |     | GIMBAL BLOCK   | (SECTION N/A     |
|       |     | gimbal block in good condition                                     |                  |
|       |     | friction force adjusted to greater than or equal to minimum stan   |                  |
|       |     | ADJUSTABLE HEIGHT  |                  |
|       |     | Old Style: Saddles, bolts, friction washers and knobs in good c    | ondition         |
|       |     | New Style: Bolts & Nuts tight                                      |                  |
|       |     | New Style: Pneumatic cylinder functional and securely attached     | _                |
|       | D.  | SADDLE ASSEMBLIES  | ·/               |
|       |     | saddles, bolts, nuts, friction washers (inner to outer frame) in g |                  |
|       |     | saddles, bolts, nuts, friction washers (inner frame to burner) in  | -                |
|       |     | friction force adjusted to greater than or equal to minimum stan   | · · · _ /        |
|       | Ε.  | CROSS SUPPORT TUBE - (MK III DOUBLE ONLY)                          |                  |
|       |     | straight (not bent)  |                  |
|       |     | pivot bolts and nuts in good condition                             |                  |



| F.  | COIL ASSEMBLY   |                 |
|-----|---|-----------------|
|     | coils in good condition                                       |                 |
|     | welds unbroken and not leaking                                |                 |
|     | corner supports in good condition                             |                 |
|     | jets: present and tight                                       |                 |
| -1. | SLUPER TUBE   |                 |
|     | MK IV ULTRA & STRATUS ONLY                                    |                 |
|     | Tubes Present   |                 |
|     | Tube upper end centered over jet orifice                      |                 |
|     | Bracket set screw present & tight (thread locker recommended) |                 |
|     | PILOT LIGHT   |                 |
|     | pilot valve handle tight                                      |                 |
|     | pilot light cup secure & in good condition                    |                 |
|     | pilot light jet present & free of contamination               |                 |
|     | REGULATOR (VAPORIZER), LIQUID PILOT LIGHT                     |                 |
|     | MK IV SUPER – MK IV ULTRA - SIROCCO - STRATUS                 |                 |
|     | disassemble, clean and inspect (REQUIRED)                     |                 |
|     | PIEZO IGNITER   | (SECTION N/A    |
|     | piezo igniter electrode secure                                |                 |
|     | piezo igniter electrode in good condition                     |                 |
|     | piezo igniter actuator/generator in good condition            |                 |
|     | MKIV STANDARD   | (SECTION N/A    |
|     | electrode clamp tight   |                 |
|     | igniter wire in good condition                                |                 |
|     | igniter generator protective cover intact                     |                 |
|     | MK IV SUPER – MK IV ULTRA – SIROCCO                           |                 |
|     | pilot light cup/tube set screw secure                         |                 |
|     | STRATUS   |                 |
|     | pilot light tube screwed securely onto the regulator housing  |                 |
|     | BLAST VALVES  |                 |
|     | MK III & MK IV STANDARD                                       | (SECTION N/A    |
|     | O-rings & Teflon rings replaced (REQUIRED)                    |                 |
|     | handle bolts or safety wire installed (REQUIRED)              |                 |
|     | blast valve flow direction correct                            |                 |
|     | MK IV SUPER   | (SECTION N/A    |
|     | toggle handle set screws tight                                |                 |
|     | disassemble, inspect & lube "O" rings (REPLACE O-RINGS IF I   | DAMAGED)        |
|     | MK IV ULTRA   | (SECTION N/A    |
|     | toggle handle set screws tight (w/o Ultra Grip Only)          |                 |
|     | Ultra grip handle screws tight                                |                 |
|     | disassemble, inspect & lube "O" rings (REPLACE O-RINGS IF I   | DAMAGED)        |
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Appendix B Inspection Check List

|   | SIROCCO   | (SECTION N/A |            |
|---|---|--------------|------------|
| _ | Dual Action handle & trigger tight & functional   |              | ,          |
| _ | disassemble, inspect & lube "O" rings (REPLACE O-RINGS I  |              | Γ,         |
|   | REMOTE BLAST VALVE OPTION   | (SECTION N/A |            |
|   | Check for proper Function, Operation & No Leaks<br>Remote Blast Valve Control tested, 4 activations |              |            |
| - | STRATUS   | (SECTION N/A |            |
|   | disassemble & inspect   | (0201101114) |            |
|   | REPLACE O-rings & Teflon rings (REQUIRED)   |              |            |
|   | B WAY TEE (MK III) & 4 WAY TEE (MK IV STANDARD)   | (SECTION N/A |            |
|   | shape correct (not bent) & not leaking  | (            | <b>—</b> , |
| P | PRESSURE GAUGE(S)   |              |            |
|   | functions correctly   |              |            |
|   | needle zeros  |              |            |
| I | WHISPER (LIQUID) VALVE(S)   | (SECTION N/A |            |
|   | operates smoothly and correctly   | -            | -          |
|   | handle tight  |              |            |
|   | MK IV ULTRA   |              |            |
|   | lubricate (Section 6.9 B)   |              |            |
|   | STRATUS   | (SECTION N/A |            |
|   | disassemble & inspect   |              |            |
|   | circlip present & in good condition   |              |            |
|   | REPLACE O-rings & Teflon rings (REQUIRED)   |              |            |
| С | CROSS FLOW VALVE  | (SECTION N/A | )          |
|   | operates smoothly   |              |            |
|   | handle tight  |              |            |
| _ | LIQUID HOSES (REPLACE AFTER 10 YEARS IN SERVICE)  |              |            |
|   | no cuts or abrasions  |              |            |
|   | acceptable cracking per Section 6.7   |              |            |
|   | no bulging or swelling  |              |            |
|   | RECORD the date: See Appendix Y for proper identification   |              |            |
|   | Single & Double: Left Right   |              | (N/A [])   |
|   | Triple: Left Right Center   |              | (`N/A 🗌 )  |
|   | Quad: Left (1) Left (2) Right (1) F   | Right (2)    | ( N/A 🗌    |
|   | LARGE BORE (1/2") HOSES Fitted on Stratus Triple & Quad   | w/Cross Flow |            |
|   | LIQUID HOSE CONNECTORS  |              |            |
|   | REGO (ACME) STYLE   | SECTION      | I N/A      |
|   | in good condition, self-seal not collapsed  |              |            |
|   | mates to tank valves & manifolds with no leaks  |              |            |
| _ | lubricated with spray silicone  |              |            |
|   | High Flow Fittings Present on Stratus Triple w/Cross Flow   |              |            |



Inspection Check List

|     |       | ТЕМА                          |               |                      | (SECTION     | N/A 🗌 )    |
|-----|-------|-------------------------------|---------------|----------------------|--------------|------------|
|     |       | in good condition, self se    | al not colla  | psed                 |              |            |
|     |       | mates to tank valves & m      |               |                      |              |            |
|     |       | O-rings not damaged           |               |                      |              |            |
|     |       | lubricated with spray silic   | one           |                      |              |            |
|     | Q.    | VAPOR HOSE (REPLACE AF        |               | ARS IN SERVICE)      | (SECTI       | ON N/A 🗌 ) |
|     |       | no cuts                       |               | -                    | -            | -          |
|     |       | no abrasions                  |               |                      |              |            |
|     |       | acceptable cracking per       | Section 6.9   | )                    |              |            |
|     |       | no bulging or swelling        |               |                      |              |            |
|     |       | RECORD the date: See          | Appendix      | Y for proper identi  | fication     |            |
| '   |       | Single & Double: Left _       |               |                      |              | ( N/A 🗌 )  |
|     |       | Triple: Left R                | ight          | Center               |              | (`N/A 🗌 )  |
|     |       | Quad: Left (1)                |               |                      |              |            |
|     | R.    | LEAK TEST                     |               |                      |              |            |
|     |       | leak test all valves, fitting | s & connec    | tions                |              |            |
|     | S.    | FUNCTIONAL TEST               |               |                      |              |            |
|     |       | burner tested, 10 activati    | ons each v    | alve with each tank  |              |            |
|     |       | pilot light/piezo igniter tes | sted, 4 activ | vations              |              |            |
|     |       |                               |               |                      |              |            |
| IX. | INSTR | UMENTS                        | •••••         |                      | (SECTIO      | N N/A 🗌 )  |
|     | •     | DALL CEE & MEE                |               |                      |              |            |
|     | Α.    | BALL 655 & M55                |               |                      | •            | N N/A 🛄 )  |
|     |       | temperature readout che       |               | lling and amplent te | mp. (+/- 5°) |            |
|     |       | variometer zeroing corre      |               |                      |              |            |
|     |       | altimeter reads correct a     | titude        |                      |              |            |
|     |       | new batteries installed       |               |                      | (050710      |            |
|     | В.    | THERMISTOR CABLE: ENVE        |               |                      | (SEC110      | N N/A 🛄 )  |
|     |       | cable has positive contin     | uity          |                      |              |            |
|     |       | cable undamaged               |               |                      |              |            |
|     | •     | cable connectors undam        | -             |                      | (050710      |            |
|     | C.    | THERMISTOR CABLE: BASK        |               |                      | (SECTIO      | N N/A ∐ )  |
|     |       | cable has positive contin     | uity          |                      |              |            |
|     |       | cable undamaged               |               |                      |              |            |
|     | _     | cable connectors undam        | -             |                      | (            |            |
|     | D.    | BALL M59 - M53 & M57          |               |                      | -            | N N/A      |
|     |       | temperature readout che       |               | iling and ambient te | mp. (+/- 5°) |            |
|     |       | variometer zeroing corre      |               |                      |              |            |
|     |       | altimeter reads correct a     |               |                      |              |            |
|     |       | new batteries installed in    | transmitte    | r & receiver         |              |            |



Appendix B Inspection Check List

FLYTEC 3040, 6040 & TT34 ...... (SECTION N/A 🗌 ) E. Liquid Crystal Display (LCD) undamaged (ONLY singles display column may be damaged) **Contact the Cameron Balloons Factory for Guidance** temperature readout checked @ boiling and ambient temp. (+/- 5°) \_\_\_variometer zeroing correct altimeter reads correct altitude new batteries installed in transmitter & receiver F. temperature readout checked @ boiling and ambient temp. (+/- 5°) variometer zero's altimeter reads correct altitude altimeter arm movement free \_\_\_new thermistor battery(s) installed new variometer battery(s) installed BASKET ......(SECTION N/A X. **IDENTIFICATION PLATE** Α. present \_\_\_\_in good condition mounting secure Β. **OUTSIDE SKIDS & BOLTS - WOVEN & SOLID FLOOR** \_\_\_\_\_in good condition bolts tight (SECTION N/A ) C. **SAFARI SKIDS & BOLTS** \_\_\_\_\_in good condition bolts tight lacing in good condition D. **INSIDE SKIDS & NUTS - WOVEN FLOOR** in acod condition bolts not protruding above top surface – (Basket serial numbers 7000 & up ONLY) bolts not conflicting with tank bottoms CABLES E. cables undamaged \_\_\_\_\_thimbles in good condition \_\_\_\_\_compression sleeves in good condition heat shrink tubing in good condition vinyl covering I in good condition



Appendix B Inspection Check List

| F. | CABLE EXTENSIONS   |
|----|--|
|    | cables undamaged   |
|    | thimbles in good condition                                     |
|    | compression sleeves in good condition                          |
|    | heat shrink tubing in good condition                           |
|    | vinyl covering in good condition                               |
|    | snap link in good condition & functioning properly             |
| G. | CARABINERS - Quantity  |
|    | minimal corrosion or rust                                      |
|    | locking gates and collars functional                           |
| Н. | ALUMINUM "U" TUBES-WOVEN FLOOR ONLY(SECTION N/A 🗌 )            |
|    | shape correct - not severely bent (see Section 7.8)            |
|    | no breaks (Section 7.8)  |
| I. | BASKET FRAMES (Stainless Steel)                                |
|    | WOVEN FLOOR BASKET: FLAT TOP OPEN – T-PARTITION – TT-PARTITION |
|    | UPPER FRAME:   |
|    | shape correct - not severely bent                              |
|    | no breaks  |
|    | upper frame securely attached to walls                         |
|    | SOLID FLOOR BASKET: FLAT TOP OPEN – T-PARTITION – TT-PARTITION |
|    | UPPER& LOWER FRAME   |
|    | shape correct - not severely bent                              |
|    | no breaks  |
|    | upper & lower frames securely attached to walls                |
| J. | SOLID FLOOR BASKET - FLOOR                                     |
|    | no un-repaired cracks (see Appendix J for Allowable Damage)    |
|    | anti-slip strips in good condition                             |
|    | lacing in good condition                                       |
| К. |  |
|    | straps in good condition                                       |
|    | turnbuckles not damaged & functional                           |
|    | snap links not damaged & functional                            |
| L. | BALL INSTRUMENT MOUNTING BRACKET(SECTION N/A 🗌 )               |
|    | in good condition  |
|    | securely mounted   |
|    | mounting screws present and tight                              |
| М. | FIRE EXTINGUISHER  |
|    | gauge reads in fully charged zone                              |
|    | no evidence of powder in outlet tube                           |
|    | bracket or pouch secure and functional                         |



| FLEXI POLES & COVERS                                       | (SECTION N/A 🗌 )  |
|--|---|
| flexi poles intact   |   |
|  | m)  |
|  |   |
| no broken "broomsticks" in floor                           |   |
| floor weave not worn away under "U" tubes or lower frame   |   |
| -  |   |
|  |   |
|  |   |
| horizontal weave at belt holes intact and secure           |   |
| belt hole reinforcements intact (SN 8800 & above)          |   |
| TANK BELTSPRESENT: QUANTITY                                |   |
| MINIMUM REQUIRED   |   |
| Q = 4 FOR SINGLE & DOUBLE BURNER                           |   |
| Q = 6 FOR TRIPLE   |   |
| Q = 8 FOR QUAD   |   |
| IN GOOD CONDITION  |   |
| BUCKLES FULLY FUNCTIONAL                                   |   |
| BELTS INSTALLED PER APPENDIX Q OF INSTRUCTIONS FOR CON     | TINUED AIRWORTHINESS  |
| VELCRO PRESENT (NEW STYLE BELTS ONLY)                      |   |
| DOCUMENT DISPLAY CASE                                      |   |
| in good condition & attachment secure                      |   |
| DROP LINE (OPTIONAL) (NON-Airworthiness Item)              | (SECTION N/A 🗌 )  |
| line & shackles (if present) in good condition             |   |
| CUSHION FLOOR (OPTIONAL) (NON-Airworthiness Item)          | (SECTION N/A 🗌 )  |
| in good condition  |   |
| WALL CUSHIONS (OPTIONAL) (NON-Airworthiness Item)          | (SECTION N/A )  |
| in good condition  |   |
| MANIFOLD(S) (OPTIONAL)                                     | (SECTION N/A 🗌 )  |
| correctly installed in the basket                          |   |
| (REPLACE HOSES AFTER 10 YEARS IN SERVICE)                  |   |
| hoses in good condition, cracking & cuts within tolerances |   |
| -  | ubber section:  |
| Open Basket:   |   |
| -  | ( N/A 🗌 )   |
| Triple Hose: Top Center Bottom                             | · Eí  |
|  | (N/A    )   |
|  | (N/A 🛄 )  |
| Single T & Double T:<br>Double Hose: Top Bottom            | (N/A □ )<br>(N/A □ )  |
|  | floor weave not worn away under "U" tubes or lower frame         floor weave in good condition         number of broken uprights acceptable         horizontal weave in good condition         horizontal weave at belt holes intact and secure         belt hole reinforcements intact (SN 8800 & above)         TANK BELTS      PRESENT: QUANTITY         MINIMUM REQUIRED         Q = 4 FOR SINGLE & DOUBLE BURNER         Q = 6 FOR TRIPLE         Q = 8 FOR QUAD |



V.

W.

\_\_\_\_Male & Female fittings undamaged Male & Female fittings self seals functioning & NO LEAKS Male fitting O-ring & washer undamaged \_\_All fuel fittings lubricated with silicone spray Male nipple & Female couplers undamaged \_\_\_\_\_Male nipple & Female couplers self seals functioning & NO LEAKS \_\_female coupler O-rings undamaged All fuel fittings lubricated with silicone spray \_\_\_\_shape correct - not severely bent \_\_\_no breaks in door frame \_\_door hinges securely attached to door frame \_\_\_\_\_frame hinges securely attached to upper & lower frames \_\_number of broken uprights acceptable \_\_horizontal weave in good condition \_basket frame end-stops in good condition \_\_\_\_door frame end-stops in good condition \_\_\_\_door latch in good condition \_door frame end-stops in good condition \_\_bolster padding present & in good condition lower frame location holes in good condition warning label present PILOT RESTRAINT HARNESS (OPTIONAL) (NON-Airworthiness Item) (SECTION N/A Pilot Waist Belt Present Pilot Waist Belt Buckle & Hardware Undamaged & Fully Operational Pilot to Basket Restraining Strap Present Pilot to Basket Restraining Strap & Hardware Undamaged Basket Anchor Strap & Hardware Present & Undamaged

Stowage Bag Present & (Optionally Attached to Basket)



Appendix B Inspection Check List

| XI.                       | FUEL T | ANKS.  | •••••    | ••••• | ••••• | (SECTION N/A   |
|---------------------------|--------|--------|----------|-------|-------|--|
| #1 S/N                    |        |        |          | 2 S/N |       | #3 S/N   |
| #4 S/N #5 S/N             |        |        |          |       |       | #6 S/N   |
| Α.                        | MASTER | & STAN | DARD FUE |       | S     |  |
| #1                        | #2     | #3     | #4       | #5    | #6    |  |
|                           |        |        |          |       |       | A. liquid fuel flow checked with tank upright                                      |
|                           |        |        |          |       |       | B. liquid fuel flow checked with tank inverted                                     |
|                           |        |        |          |       |       | C. liquid valve handle tight   |
|                           |        |        |          |       |       | D. Rego style liquid valve outlet O-ring & rubber washer not<br>damaged (N/A Tema) |
|                           |        |        |          |       |       | E. liquid valve outlet self-seal not leaking                                       |
|                           |        |        |          |       |       | F. liquid valve bonnet stem or Worcester handle stem not<br>leaking                |
|                           |        |        |          |       |       | G. QSO housing bolts (4 off) tight   |
|                           |        |        |          |       |       | H. liquid valve protective cap in good condition                                   |
|                           |        |        |          |       |       | I. pressure relief valve # F320 clean, not corroded & covered                      |
|                           |        |        |          |       |       | (replace Part # F320_ PRV every 10 yrs. in service.                                |
|                           |        |        |          |       |       | Not Applicable to Part # F614 UNLESS plastic dust cap                              |
|                           |        |        |          |       |       | is dislodged or missing)   |
|                           |        |        |          |       |       | J. fixed liquid level (10%) gauge operation checked                                |
|                           |        |        |          |       |       | K. fuel quantity gauge function checked  |
|                           |        |        |          |       |       | L. fuel quantity gauge screws tight  |
|                           |        |        |          |       |       | M. all valves & gauges checked for leaks   |
|                           |        |        |          |       |       | N. tank body free of dents   |
|                           |        |        |          |       |       | O. tank welds in good condition  |
|                           |        |        |          |       |       | P. tank covers (optional) in good condition  |
|                           |        |        |          |       |       | Q. heat tapes installed correctly & in good condition                              |
|                           |        |        |          |       |       | R. vinyl collar edge protectors present (CBUS1050 &<br>CBUS1060 only)              |
|                           |        |        |          |       |       | S. Re-certification status checked (12 yr. from original test and                  |
|                           |        |        |          |       |       | every 5 yr. thereafter for visual inspections)                                     |
| B. MASTER FUEL TANKS ONLY |        |        |          |       |       | (SECTION N/A_)   |
| #1                        | #2     | #3     | #4       | #5    | #6    |  |
|                           |        |        |          |       |       | A. vapor valve handle tight  |
|                           |        |        |          |       |       | B. vapor valve, regulator & quick release checked for leaks                        |
|                           |        |        |          |       |       | C. vapor quick release function checked  |
|                           |        |        |          |       |       | D. vapor regulator function checked at extremes                                    |



C.

Appendix B Inspection Check List

## XII. MISCELLANEOUS

- A. STRIKERS OR OTHER FLAME SOURCES (Required Equipment)
  - \_\_\_\_\_present (2 minimum) & functional \_\_\_\_\_ not present
- B. HELMETS (Required Equipment for Most Models-See Flight Manual pg. 6-2))
  \_\_\_\_\_present \_\_\_\_\_ not present
  - LEATHER GLOVES FOR PILOT (Required Equipment)
    - \_\_\_present \_\_\_\_ not present
- - \_\_\_\_\_burner frame strap undamaged
  - \_\_\_\_\_shackle undamaged, unworn, and fully functional
  - \_\_\_\_\_tie-down rope undamaged and unworn
  - \_\_\_\_\_Stainless Steel Ring undamaged ('Y' & 'W' Configurations Only)
  - \_\_\_\_\_carabiner(s) in good condition, gate and locking collar fully functional

## **XIII. DOCUMENTS**

- A. LOG BOOK
  - \_\_\_\_\_component part numbers & serial numbers match aircraft flight manual
  - \_\_\_\_\_temperature labels readings (LT 3 and crown patch) entered
  - \_\_\_\_\_this inspection with all repairs/alterations correctly entered
- B. \_\_\_\_FLIGHT MANUAL: present and correct for this model
- C. \_\_\_\_AIRWORTHINESS CERTIFICATE: present, prominently displayed
- D. \_\_\_\_REGISTRATION CERTIFICATE: present, valid & not expired
- E. Airworthiness Directive complied with:
  - **AD 2013-03-10** n/a \_\_\_\_.
- F. Service Bulletins complied with (See Appendix C)
  - 1\_\_\_\_ n/a\_\_\_, Blistering of Fuel Manifold Hose Outer Cover, Delivered Between 03-26-86 to 05-13-86.
  - 2\_\_\_\_ n/a\_\_\_, Incorrect Positioning of Mouth Tapes, Envelopes Built Between 03-31-86 & 06-10-86
  - 3\_\_\_\_\_n/a\_\_\_\_, Incorrectly Assembled Hose End Connectors, Delivered Between 10-86 to 02-87
  - 4\_\_\_\_\_n/a\_\_\_\_, Incorrectly Spliced Inflation Harness Ropes, Delivered Between 01-87 to 03-88
  - 5\_\_\_\_\_n/a\_\_\_\_, Cracking of Weld on Gimbal Block Frame Triple Burner Mount Bracket, Issued 2005
  - 6\_\_\_\_\_n/a\_\_\_\_, Muller Liquid Valve, Dated 12/05 to 08/06, Self Seal Replacement, Issued 2008
  - 7\_\_\_\_\_n/a\_\_\_\_, Reinforcing Horizontal Free Tapes in Turning Vents, Models O, A, V & Z, Issued 2008
  - 8\_\_\_\_\_n/a\_\_\_\_, Triple & Quad Gimbal Block Burner Frame, Weld Inspection, Issued 01-01-09
  - 9\_\_\_\_ n/a \_\_\_\_, Inspect the Vapor Pilot Light Hose Male Quick Connect Fitting for cracking, Issued 05-12-09
  - 10\_\_\_\_ n/a\_\_\_, (Pending, Not Released) Ultra Burner Pressure Gauge Elbow
  - 11\_\_\_\_ n/a\_\_\_\_, (Pending, Not Released) Sirocco Burner Bracket

## Service Letters complied with

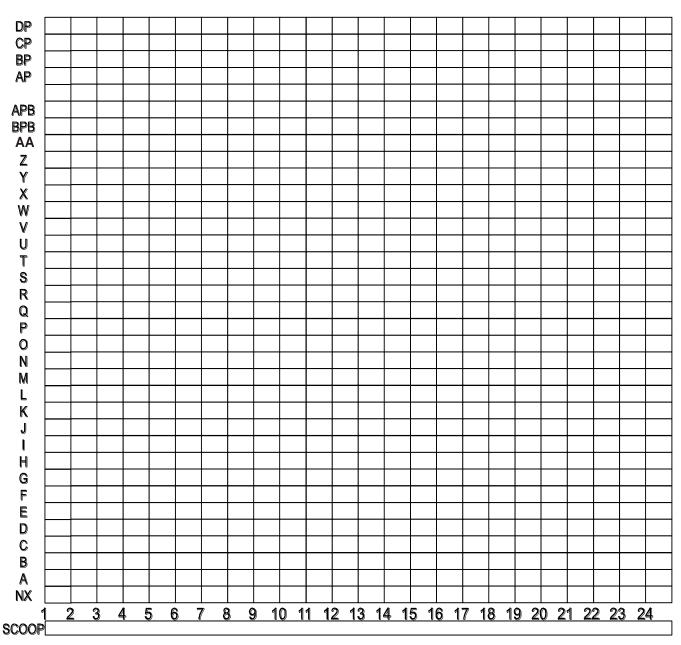
- 1\_\_\_\_ n/a\_\_\_, Viva Parachute Rigging, Issued 1990
- 2\_\_\_\_\_n/a\_\_\_, <u>SmartVent</u> Activation Line Modifications (Not EasyVent I or II), Issued 1996
- 3\_\_\_\_\_n/a\_\_\_, Improve Parachute Seal in Concept Models (C-60, C-80 & C-100), Issued 2009
- G. MAINTENANCE RELEASE TAGS (component(s) only) ......(SECTION N/A 🗌 )
  - \_ correctly filled out for each component



Appendix B Inspection Check List

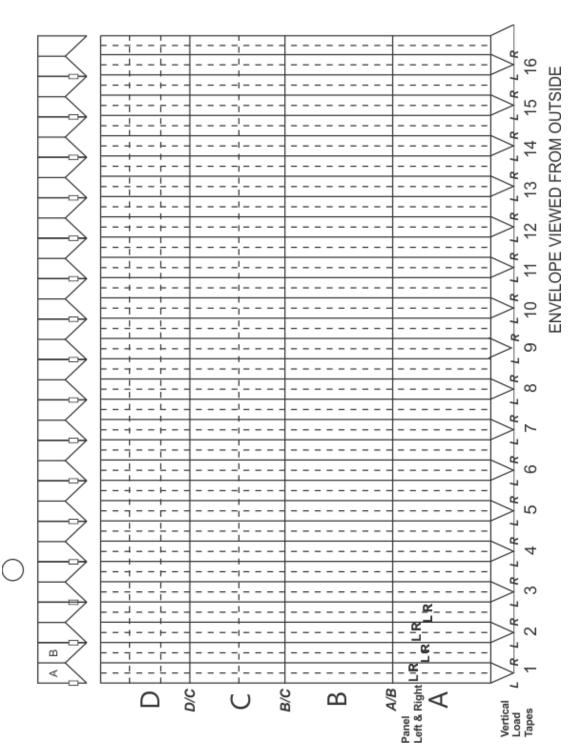
# **NOTES OF DAMAGE:**

"O", "A", "M", "V", "Z" & "ZL" SERIES ENVELOPES





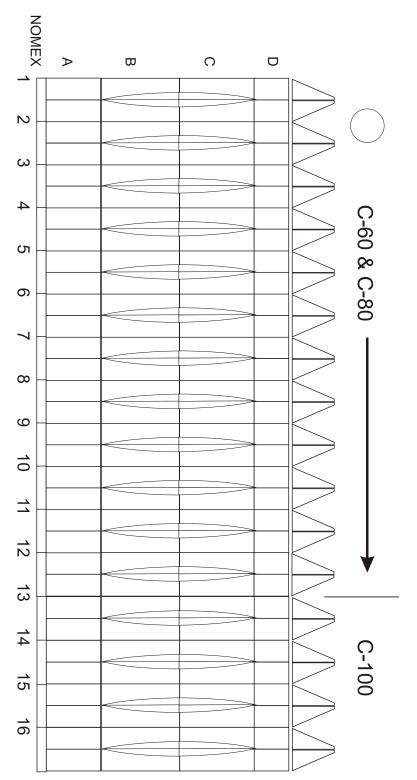
Appendix B Inspection Check List



## NOTES OF DAMAGE: "N" SERIES ENVELOPES



Appendix B Inspection Check List



## NOTES OF DAMAGE: CONCEPT SERIES ENVELOPES