



Checklist Number:

Checklist Name: Checklist for Issue-Renew-Export C of A Balloon Inspection
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Applicability:

Location: Date:

No.	Subject	Reference	S	U	N/A	Comment
	0 General					
	Date :					
	Operator :					
	Place :					
	Balloon type and Model :					
	Serial no. :					
	Nationality and marks :					
	Burner 1 Serial no.					
	Burner 2 Serial no.					
	Basket serial no.					
	Envelope serial no.					
	Cylinder 1 Serial no.					
	Cylinder 2 Serial no.					
	Cylinder 3 Serial no.					
	Cylinder 4 Serial no.					
	Purpose : First Issue					
	Purpose : Renewal Latest C of A No. Expire Date					
	Purpose : Export					

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No.	Subject	Reference	S	U	N/A	Comment
	C of A No. Expire Date					
	A. Documentation					
1.	Document required for applying and renewal					
1.1	TCDS and letter of TC & STC accepted by CAAT					
1.2	A copy of Previous Certificate of Airworthiness and Export Certificate of Airworthiness (within 60 days for First Entry in Thailand)					
1.3	Aircraft Flight Manual (AFM) Rev..... Date.....					
1.4	Flight Crew Operation Manual or equivalent. Rev..... Date.....					
1.5	Balloon Maintenance Manual Rev..... Date.....					
1.7	Assembly Manual in case of disassembly Rev..... Date.....					
1.6	Illustrated Parts Catalogue Rev..... Date.....					
1.8	Wiring Diagrams Manual Rev..... Date.....					
1.9	Weight and balance Manual					

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No.	Subject	Reference	S	U	N/A	Comment
	Rev..... Date.....					
1.10	Maintenance Planning Data (MPD) and Maintenance Review Board Document (MRBD) Rev..... Date.....					
1.11	Service Bulletins (if available)					
1.12	Master Minimum Equipment List - MMEL (if available) Rev..... Date.....					
1.13	Maintenance Review Document (for AOC & GA) & Maintenance Review Report (for AOC)					
1.14	Reports of works to be performed (Maintenance Record) / (Repair Record)					
1.15	Record of Total Time/Maintenance status in Service of Aircraft, Major Aircraft Appliances					
1.15.1	Life limit Parts					
1.15.2	Hard time Components					
1.15.3	Production or Maintenance Release Documents (If any)					
a)	Burner (latest release: TSO/TSN)					
b)	Basket (latest release: TSO/TSN)					
c)	Envelop (latest release: TSO/TSN)					
d)	Cylinder (latest release: TSO/TSN)					



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No.	Subject	Reference	S	U	N/A	Comment
1.15.4	Manufacturing Certificate of Conformity					
1.15.5	Certificate of Release to Service & Maintenance Record					
1.5.6	Logbooks and associated records					
a)	Airframe (latest release: TSO/TSN)					
c)	Basket (latest release: TSO/TSN)					
b)	Burner (latest release: TSO/TSN)					
d)	Envelop (latest release: TSO/TSN)					
e)	Cylinder (latest release: TSO/TSN)					
1.16	A copy of an Electrical Load Analysis (If any)					
1.17	A copy of Weight and Balance Report (within 1 year from C of A submit date)					
1.18	Documents showing the compliance of Service Letter, Alteration, AD					
1.18.1	AD					
a)	Airframe (latest release: TSO/TSN)					
b)	Burner (latest release: TSO/TSN)					
c)	Basket (latest release: TSO/TSN)					
d)	Envelop (latest release: TSO/TSN)					
e)	Cylinder (latest release: TSO/TSN)					

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No.	Subject	Reference	S	U	N/A	Comment
1.18.2	SB, STC, Modification					
1.19	Compass Swing Data					
1.20	Flight Test Report or Delivery Flight Report					
2.	Other Document					
2.1	Customized Maintenance Program (CMP) Rev..... Date.....					
2.2	Approved Minimum Equipment List (MEL)					
2.3	Passenger cabin configuration (LOPA) with Emergency Equipment List (If any)					
2.4	Pressure-Altitude Reporting Transponder					
2.5	ELT Equipment					
2.6	Certificate of Insurance					
	B. General					
1.	Registration Mark					
2.	Fireproof Registration plate secured to the aircraft in a prominent position near the main entrance					
	C. Envelope					
1.	Carabiners no corrosion, locking gates and collars functional					

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2.	Mouth cable					
(a)	Stainless steel (if applicable) ; no heat and abrasion damage, no broken wire strand					
(b)	Kevlar (if applicable) ; no heat and abrasion damage, splice stitching undamaged					
3.	Mouth tape/Load tape present & Undamaged					
4.	Temperature Indicator (temperature label or Melting flag, etc.)					
5.	Shroud Pulley and Shroud liner is in good condition					
6.	Parachute line no abrasion & melt damage					
7.	Fabric is in good condition					
	D. Burner					
1.	No crack and corrosion in tubing					
2.	Pins and nuts are in good condition					
3.	Flow valve and hoses are in good condition					
4.	No leaking at fittings & connections					
	E. Basket					
1.	Basket is in good condition					
	G. Equipment and Instrument					

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4.	Rate of climb indicator or Variometer (included Altitude + Rate of Climb)					
	E. Basket					
2.	Bolt and Skids are tight and in good condition					
3.	Cables/thimbles are in good condition					
	F. Fuel Tanks/Cylinders					
1.	Tank is no damage and in good condition					
2.	Fuel valve and gauge are tight and no leaking					
	G. Equipment and Instrument					
1.	Leather glove for Pilot					
2.	Fire extinguisher					
3.	Altimeter					
	L. Export C of A					
1.	Special Requirement(s) from Importing Country					
2.	Acceptance Letter for exemption (If any)					
3.	Document for disassembly and maintain the aircraft part (If any)					
4.	Special required equipment for Export C of A					
5.	Contract Agreement					



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Location: Date:

S = Satisfy

U= Unsatisfied

N/A= Not Applicable

Comment = Description the detail of compliance or Non Compliance or other information

Inspector Name:
(.....)

Position:

Completed on: