

QUALIFICATION RECORD

| | Performed Following all Required Procedures | | Evaluator | Date | Vegetation | | | Height | | |
|----|---|------------|-----------|------|------------|-------|------|--------|--------|------|
| | Cargo | Rappellers | | | Timber | Brush | Open | Low | Medium | High |
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1 **HERS Final Evaluation**

2 _____
HERS (T) Name Duty Station Phone Number

3 _____
Name of Check Spotter Duty Station Phone Number

4 _____

5 **Check spotter will utilize the following demonstrated competency check list for evaluating**
6 **trainee spotters.**

7 The final evaluation will include a minimum of three (3) cycles with cargo at low, medium and high
8 altitudes in typical terrain. Evaluation may occur in simulated or incident operations.

Demonstrated Competency

Rating Definitions and Requirements:

P=Pass, **F**=Fail

Spotter Trainee must achieve a **Pass** rating in all tasks to be eligible for approval to a Helicopter Rappel Spotter. A **Fail** rating for any task may end the evaluation at that point. Re-evaluation by a check spotter may occur at a later date once HERS (T) has received corrective training from a qualified rappel spotter.

| | Helicopter Spotting | Pass | Fail |
|----|---|------|------|
| 1 | Perform pre-flight risk assessment and mitigation to include manifests, load calculation, weather, fuel quantity, flight hazards, and communications. | | |
| 2 | Conduct comprehensive and appropriate pre-flight briefing with crew and pilot to review operations, risk management, and communications. | | |
| 3 | Properly configure helicopter, per requirements, with rappel and cargo equipment. | | |
| 4 | Demonstrate ability to operate radios and effectively communicate with dispatch or appropriate flight following authority and with ground and air resources (if present.) | | |
| 5 | Perform proper high and low level reconnaissance of rappel area. Assure helicopter capabilities and limitations under given altitude, temperatures, weather conditions, and payload. | | |
| 6 | Select primary and alternate rappel sites considering terrain, obstacles, winds, fire behavior and hazards. | | |
| 7 | Demonstrate proper spotting techniques and sequence including equipment checks, hand signals, and verbiage with pilot without procedural error. Communication with pilot must be clear, effective, and concise. | | |
| 8 | Demonstrate proper cargo configuration and deployment procedures. | | |
| 9 | During rappel and cargo deployment, keep pilot/helicopter over rappel site with <u>minimal</u> movement. | | |
| 10 | Deliver rappellers and cargo within plus or minus 10 feet from target, clear of trees and obstacles. | | |
| 11 | Demonstrate command of all aspects of the rappel and cargo operation, making prompt decisions, and giving appropriate directions as needed. | | |
| 12 | Conduct post rappel debriefing with crew and pilot emphasizing planned and actual events and what to reinforce or improve for next time. | | |

1 **Notes:** _____
2 _____
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11 _____

12 HERS Trainee has met all requirements and performed all aspects of the evaluation to the
13 satisfaction of the evaluating check spotter.

14 Yes _____ No _____

15 **Recommendation:** _____
16 _____
17 _____
18 _____
19 _____
20 _____
21 _____

22 _____ Date

23 _____ Date

24 _____ Date

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1 **Form F-10 – Equipment and Procedure Proposal Form**

2 **EQUIPMENT AND PROCEDURES PROPOSAL**

| | |
|--|--|
| <p>Date:</p> <p>Submitter</p> <p>Name: Region:</p> <p>Base:</p> <p>Phone</p> <p>: E-</p> <p>Mail:</p> | <p>Brief description of item or procedure including source for equipment:</p> |
|--|--|

3 **EQUIPMENT APPLICATION** *(Describe what this piece of equipment would be used for. Include*
4 *drawings or pictures.)*

5 **POTENTIAL BENEFITS** *(Describe how this equipment or procedure would benefit rappel or cargo*
6 *letdown operations.)*

7 **PROCEDURES** *(Describe procedure propose or explain how new equipment may change or add*
8 *procedural steps. Include your version of how procedures could be written.)*

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Form F-11 – Rappel Tower Condition Assessment Checklists

**RAPPEL TOWER
ANNUAL PRE-USE CONDITION
ASSESSMENT CHECKLIST FORM**

(To be completed by the Base Manager or Designee)

Tower Location: _____

Date of Inspection: _____

Inspected by: _____

| Tower and Simulator - Overall Condition | | | |
|---|------------|-----------|--|
| | Yes | No | Remarks |
| Is the tower or simulator leaning or twisted? | | | If the tower or simulator is leaning or twisted, it should not be used and engineering should be contacted immediately. |
| Are there any broken or hanging members? | | | Any broken or hanging member will be required to be fixed before the tower can be used. Fixing major members may require a special inspection by the Regional Bridge Engineer or a qualified representative. |
| Are there any obvious missing parts? | | | Any missing parts will have to be replaced before the tower can be used. |
| Are all "X" bracing rods straight? | | | If any rod is bent or curved, this is an indication of a problem and the tower should not be used until the reason for the bent rod is found and corrected. |
| Is the lightning protection system intact and functional? | | | Lightning protection system must be functional before the tower can be used. |
| Is the aircraft warning light system working? | | | The warning light system must function at all times and the tower may be not used when they are not functional. |

| Tower | | | |
|--|------------|-----------|--|
| | Yes | No | Remarks |
| Are all faying surfaces at all connections in firm contact? | | | If faying surfaces are not in firm contact, this may be an indication of movement of the tower or twisting or bending of a beam. |
| Are all grating properly installed with adequate attachment to supporting framework? | | | Any loose grating must be secured to the supporting framework before the tower can be used. |
| Are all anchor rods and bolts snug and tightened to 200 ft.-lbs. torque? | | | If any rod is bent or curved, this is an indication of a problem and the tower should not be used until the reason for the bent rod is found and corrected. |
| Is at least one full thread for all bolts and anchor rods projected beyond the face of the nut? | | | If at least one full thread does not project beyond the face of the nut, this could be an indication of a problem and the tower should not be used until the reason is found and corrected. |
| Are "X" bracing rods installed under tension with no detectable sag? | | | If any rod is bent or curved, this is an indication of a problem and the tower should not be used until the reason for the bent rod is found and corrected. |
| Is the tower plumb and free from twisting or racking? | | | If the tower or simulator is leaning or twisted, it should not be used and engineering should be contacted immediately. |
| Are all members in good repair, checked for missing, cracked or broken parts? | | | Any broken or hanging member will be required to be fixed before the tower can be used. Fixing major members may require a special inspection by the Regional Bridge Engineer or a qualified representative. |
| Do all gates have properly working closing mechanisms and latches? | | | All gates must work and provide protect from entering areas where falling can occur before the tower can be used. |
| Are all handrails present to provide fall protection? | | | Any missing parts will have to be replaced before the tower can be used. |
| Have all the anchor points for rappellers and spotters been removed and NDT'd or replaced and been installed per manufacturer's recommendations? | | | This can be done by tapping on the bolts with a carabineer and if they are loose, they will rattle or checked with a torque wrench. |
| Has all damaged paint been repaired? | | | Damaged paint should be repaired as soon as possible to help increase longevity of the tower. |

| Simulator | | | |
|--|------------|-----------|--|
| | Yes | No | Remarks |
| Are all faying surfaces at all connections in firm contact? | | | If faying surfaces are not in firm contact, this may be an indication of movement of the simulator or twisting or bending of a beam. |
| Are all grating properly fastened to supporting framework? | | | Any loose grating must be secured to the supporting framework before the tower can be used. |
| Are all members square, true and plum? | | | If members are not square and plum for the simulator, it should not be used and engineering should be contacted immediately. |
| Do all gates and doors work properly and have properly working closing mechanisms and latches? | | | The doors must slide easily, latch and provide safety when closed. |
| Have all weep holes been cleaned out? | | | Weep holes need to be open to allow any moisture that gets into the HSS to drip out. |
| Have all the anchor points for rappellers and spotters been removed and NDT'd or replaced and installed per manufacturer's recommendations? | | | This can be done by tapping on the bolts with a carabineer and if they are loose, they will rattle or checked with a torque wrench. |
| Have all long and short plates, skid and J step been inspected? Include non-destructive testing method to identify cracks (minimum to be liquid dye penetration testing), check for bend, twist and racking. | | | All plates must be checked each year before the tower can be used. |
| Has all damaged paint been repaired? | | | Damaged paint should be repaired as soon as possible to help increase longevity of the simulator. |

- 1 If any of the questions have been answered with a **"No"**, the problem **must be fixed**
- 2 before any training is allowed on the tower.

1 **RAPPEL TOWER**

2 **DAILY PRE-USE CONDITION**
3 **ASSESSMENT CHECKLIST FORM**

4 *(To be completed by Base Manager or Designee)*

5 Tower Location: _____

6 Date of Inspection: _____

7 Inspected by: _____

| The tower and simulator will require a daily condition assessment when in use for the overall appearance of the tower. At a minimum, it should consist of the following questions: | | | |
|---|------------|-----------|--|
| Conditions | Yes | No | Remarks |
| Is the tower or simulator leaning or twisted? | | | If the tower or simulator is leaning or twisted, it should not be used and engineering should be contacted immediately. |
| Are there any broken or hanging members? | | | Any broken or hanging member will be required to be fixed before the tower can be used. Fixing major members may require a special inspection by the Regional Bridge Engineer or a qualified representative. |
| Are there any obvious missing parts? | | | Any missing parts will have to be replaced before the tower can be used. |
| Are all "X" bracing rods straight? | | | If any rod is bent or curved, this is an indication of a problem and the tower should not be used until the reason for the bent rod is found and corrected. |
| Have the tower and simulator been assessed for rough edges, burrs or other aspects that may cause damage to ropes before use? | | | All rough edges, burrs or other aspects that may cause damage to ropes and equipment must be removed or mitigated before the tower can be used. |
| Is the landing area free of obstructions and hazards? | | | The landing area must be free of obstructions and hazards before the tower can be used. |
| Has the landing area been loosened up prior to use? | | | No rappelling will be allowed if the rappel landing area is too hard and may cause knee and ankle injuries. |
| Is lightning protection system intact and functional? | | | Lightning protection system must be functional before the tower can be used. THE TOWER CANNOT BE USED DURING ANY KIND OF STORM. |

| Conditions | Yes | No | Remarks |
|--|------------|-----------|--|
| Is the aircraft warning light system working? | | | The warning light system must function at all times and the tower may be not used when they are not functional. |
| Are stairs, walkways and landings clear of snow, ice and debris and in good condition? | | | All snow, ice and debris must be removed before any training is allowed on the tower. |
| Are all landings and tower decks free of trip/slip hazards (e.g., water, protruding bolts)? | | | All hazards will have to be removed or mitigated before the tower can be used. |
| Is the railing system complete and in good condition? | | | Any missing parts will have to be replaced before the tower can be used. |
| Are toe boards installed in all areas where personnel could pass underneath? | | | Any missing parts will have to be replaced before the tower can be used. |
| Are all areas that pose a tripping or head hazard marked in yellow? | | | All areas that pose a tripping or head hazard must be marked with yellow paint or tape before the tower can be used. |
| Are the access control gates and latches present, functional and in good working condition? | | | All gates must work and provide protect from entering areas where falling can occur before the tower can be used. |
| Have the rope anchors been checked for distortion and tightness of bolts? | | | This can be done by tapping on the bolts with a carabineer and if the bolts are loose, they will rattle or can be checked with a torque wrench. |
| Have all required anchors for rappellers and spotters been installed? | | | The lower platform should be setup before rappellers are allowed on the lower platform. |
| Is the tower plumb and free from twisting or racking? | | | If the tower is leaning or twisted, it should not be used and engineering should be contacted immediately. |
| Are all members in good repair - check for missing, cracked or broken parts? | | | Any broken or hanging member will be required to be fixed before the tower can be used. Fixing major members may require a special inspection by the Regional Bridge Engineer or a qualified representative. |
| Are all grating properly attached to supporting framework? | | | Any lose grating must be secured to the supporting framework before the tower can be used. |
| Have the past day's use been reviewed and any high wind speeds, seismic events, falls during training and any other unusual events been noted? | | | The previous day's paper work must be reviewed. Any problems from the day before must be fixed before the tower can be used. |
| Is the simulator clear of snow, ice and debris and in good condition? | | | All snow, ice and debris should be removed before any training is allowed on the tower. |

| Conditions | Yes | No | Remarks |
|---|-----|----|---|
| Is the railing system complete and in good condition? | | | Any missing parts will have to be replaced before the tower can be used. |
| Are all grating properly attached to supporting framework? | | | Any loose grating must be secured to the supporting framework before the tower can be used. |
| Are the access control gates and latches present, functional and in good working condition? | | | The gates must control access to the simulator; if they do function correctly the tower should not be used until fixed. |
| Have the rope anchors been checked for distortion and tightness of bolts? | | | This can be done by tapping on the bolts with a carabineer and if they are loose, they will rattle or checked with a torque wrench. |
| Have the simulator doors and latches been checked that they function correctly and are in good working condition? | | | The doors must slide easily, latch and provide safety when closed. |
| Have all required anchors for rappellers and spotters been installed? | | | The simulator should be setup before rappellers are allowed in the simulator. |
| Have the long and short plates, skid and J-step inspected for signs of distortion? | | | The plates may not be used if they show and signs of distress until they have been inspected by a qualified engineer. |
| Other Items Noted: | | | |
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- 1 If any of the questions have been answered with a “No”, the problem **must be fixed**
- 2 before any training is allowed on the tower.