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| **Urząd Lotnictwa Cywilnego**  *Civil Aviation Authority* | LISTA KONTROLNA *Checklist* LK-PI-G-POT\_PN-03 |
| *Nr sprawy (wypełnia ULC):*  *Subject No (Filled by the CAA)* |  |

**Lista kontrolna zgodności Programu Obsługi Technicznej / Programu niezawodności  
dla skomplikowanych technicznie statków powietrznych z napędem silnikowym**

*Check list approving aircraft’s maintenance program / reliability program for complex motor-powered aircraft*

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| Nazwa organizacji / Właściciela: *Organization’s / Owner’s Name:* |
| Nr Certyfikatu (*o ile dotyczy*): *Certificate No (if applicable):* |
| Program obsługi technicznej  *(Maintenance Program) – Nr (No.):* |

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| Lista kontrolna zgodności projektu programu obsługi technicznej / programu niezawodności statku powietrznego ma na celu udzielenie pomocy wnioskodawcy w zapewnieniu, że programy składane do zatwierdzenia w ULC zawierają wszystkie pozycje wymagane przez EASA Part M.A.302, AMC M.A.302. Listę tę należy złożyć wraz z projektem POT jako załącznik do ***Wniosku o zatwierdzenie POT / PN***.  Dokument ten zawiera wszystkie informacje wymienione w M.A.302, odpowiednich AMC oraz Załączniku nr 1 do AMC M.A.302, a jego format może być zmodyfikowany, tak aby odpowiadał procedurom Wnioskodawcy. W każdym przypadku lista kontrolna powinna wyraźnie pokazywać spełnienie wymagań i miejsce ich spełnienia poprzez podanie odniesienia do punktu / strony POT / CAME, albo stwierdzenie „Nie dotyczy” oraz jego powód.  *Check list approving aircraft’s maintenance program / reliability program is provided to aid owners / operators in assuring, that programs presented to the CAA are uniform and contain all items required by EASA Part M.A.302; AMC M.A.302. The checklist should be presented together with the draft of the program as an enclosure to the “****Application for program approval****”.*  *The document contains all information specified in M.A.302, applicable AMC and Attachment 1 to AMC M.A.302, and its format can be modified to comply with the Operator’s procedures. In each case the checklist should clearly state either compliance with requirements and reference to item o page number in the maintenance program or “Not applicable” stating the reason.* |

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| ***Part M***  *(Part M)* | ***Odniesienie do***  ***CAME / POT***  *(Ref. to CAME / MP)* | ***Uwagi***  *(Comments)* | ***ULC***  *(CAA)* |
| ***M.A.301***  ***Czynności ciągłej zdatności do lotu***  *(Continual airowrthiness tasks)* |  |  |  |
| *M.A.301(1)* |  |  |  |
| *AMC M.A.301 -1- (1.a)* |  |  |  |
| *AMC M.A.301 -1- (1.b)* |  |  |  |
| *AMC M.A.301 -1- (1.c)* |  |  |  |
| *AMC M.A.301 -1- (1.d)* |  |  |  |
| *AMC M.A.301 -1- (1.e)* |  |  |  |
| *AMC M.A.301 -1- (1.f)* |  |  |  |
| *AMC M.A.301 -1- (2.)* |  |  |  |
| *AMC M.A.301 -1- (3.)* |  |  |  |
| *M.A.301(2)* |  |  |  |
| *AMC M.A.301 -2-* |  |  |  |
| *AMC M.A.301 -2- (a)* |  |  |  |
| *AMC M.A.301 -2- (b)* |  |  |  |
| *AMC M.A.301 -2- (c)* |  |  |  |
| *AMC M.A.301 -2- (d)* |  |  |  |
| *M.A.301(3)* |  |  |  |
| *AMC M.A.301 -3-* |  |  |  |
| *M.A.301(4)* |  |  |  |
| *AMC M.A.301 -4-* |  |  |  |
| *M.A.301(5)* |  |  |  |
| *AMC M.A.301 -5-* |  |  |  |
| *M.A.301(6)* |  |  |  |
| *M.A.301(7)* |  |  |  |
| *AMC M.A.301 -7-* |  |  |  |
| *M.A.301(8)* |  |  |  |

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| ***Part M***  *(Part M)* | ***Odniesienie do***  ***CAME / POT***  *(Ref. to CAME / MP)* | ***Uwagi***  *(Comments)* | ***ULC***  *(CAA)* |
| ***M.A.302***  ***Program Obsługi Technicznej***  *(Maintenance Program)* |  |  |  |
| *AMC M.A.302 (1.)* |  |  |  |
| *AMC M.A.302 (2.)* |  |  |  |
| *AMC M.A.302 (3.)* |  |  |  |
| *AMC M.A.302 (4.)* |  |  |  |
| *AMC M.A.302 (5.)* |  |  |  |
| *M.A.302(a)* |  |  |  |
| *AMC M.A.302 (a)* |  |  |  |
| *M.A.302(b)* |  |  |  |
| *M.A.302(c)* |  |  |  |
| *M.A.302(c)(i)* |  |  |  |
| *M.A.302(c)(ii)* |  |  |  |
| *M.A.302(d)(i)* |  |  |  |
| *M.A.302(d)(ii)* |  |  |  |
| *M.A.302(d)(iii)* |  |  |  |
| *AMC M.A.302(d)(1)* |  |  |  |
| *AMC M.A.302(d)(2)* |  |  |  |
| *AMC M.A.302(d)(3)* |  |  |  |
| *AMC M.A.302(d)(4)* |  |  |  |
| *AMC M.A.302(d)(5)* |  |  |  |
| *AMC M.A.302(d)(6)* |  |  |  |
| *AMC M.A.302(d)(7)* |  |  |  |
| *AMC M.A.302 (e)* |  |  |  |
| *M.A.302 (f)* |  |  |  |
| *AMC M.A.302 (f.1)* |  |  |  |
| *AMC M.A.302 (f.2)* |  |  |  |
| *AMC M.A.302 (f.3)* |  |  |  |
| *AMC M.A.302 (f.4)* |  |  |  |
| *AMC M.A.302 (f.5)* |  |  |  |
| *AMC M.A.302 (f.6)* |  |  |  |
| *M.A.302(g)* |  |  |  |
| ***M.A.303***  ***Dyrektywy zdatności***  *(ADs)* |  |  |  |
| ***M.A.304***  ***Dane dotyczące napraw i modyfikacji***  *(Repair & modification data)* |  |  |  |
| *AMC M.A.304* |  |  |  |

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| ***Part M***  *(Part M)* | ***Odniesienie do***  ***CAME / POT***  *(Ref. to CAME / MP)* | ***Uwagi***  *(Comments)* | ***ULC***  *(CAA)* |
| ***M.A.401***  ***Dane obsługowe***  *(Maintenance data)* |  |  |  |
| *M.A.401 (a)* |  |  |  |
| *M.A.401 (b)* |  |  |  |
| *AMC M.A.401 (b)* |  |  |  |
| *M.A.401 (c)* |  |  |  |
| *AMC M.A.401 (c.1)* |  |  |  |
| *AMC M.A.401 (c.2)* |  |  |  |
| *AMC M.A.401 (c.3)* |  |  |  |
| *AMC M.A.401 (c.4)* |  |  |  |
| *AMC M.A.401 (c.5)* |  |  |  |
| ***M.A.503***  ***Podzespoły o ograniczonym czasie użytkowania***  *(Service life limited components)* |  |  |  |
| *M.A.503 (a)* |  |  |  |
| *M.A.503 (b)* |  |  |  |
| *M.A.503 (c)* |  |  |  |
| ***Podczęść G - CAMO***  *(Subpart G – CAMO)* |  |  |  |
| *M.A.704(a)(9)* |  |  |  |
| *M.A.708(b)(2)* |  |  |  |
| *M.A.709(b)* |  |  |  |
| *AMC M.A.709* |  |  |  |
| ***M.A.803***  ***Upoważnienie pilota-właściciela***  *(Pilot-owner authorization)* |  |  |  |
| *AMC M.A.803* |  |  |  |
| ***Załącznik VIII***  *(Appendix VIII - Limited Pilot Owner Maintenance)* |  |  |  |
| ***AMC do załącznika VIII***  *(AMC Appendix VIII)* |  |  |  |

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| ***Załącznik I do AMC M.A.302 i AMC M.B.301 (b)*** | | | |
| ***Part M***  *(Part M)* | ***Odniesienie do***  ***CAME / POT***  *(Ref. to CAME / MP)* | ***Uwagi***  *(Comments)* | ***ULC***  *(CAA)* |
| ***1 Wymagania ogólne***  *(General requirements)* |  |  |  |
| *1.1.* |  |  |  |
| *1.1.1.* |  |  |  |
| *1.1.2.* |  |  |  |
| *1.1.3.* |  |  |  |
| *1.1.4.* |  |  |  |
| *1.1.5.* |  |  |  |
| *1.1.6.* |  |  |  |
| *1.1.7.* |  |  |  |
| *1.1.8.* |  |  |  |
| *1.1.9.* |  |  |  |
| *1.1.10.* |  |  |  |
| *1.1.11.* |  |  |  |
| *1.1.12.* |  |  |  |
| *1.1.13.* |  |  |  |
| *1.1.13.(a)* |  |  |  |
| *1.1.13.(b)* |  |  |  |
| *1.1.13.(c)* |  |  |  |
| *1.1.13.(d)* |  |  |  |
| *1.1.13.(e)* |  |  |  |
| *1.1.14.* |  |  |  |
| *1.1.15.* |  |  |  |
| *1.1.16.* |  |  |  |
| *1.1.17.* |  |  |  |
| *1.1.18.* |  |  |  |
| *1.1.19.* |  |  |  |
| *1.1.20* |  |  |  |

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| ***Part M***  *(Part M)* | ***Odniesienie do***  ***CAME / POT***  *(Ref. to CAME / MP)* | ***Uwagi***  *(Comments)* | ***ULC***  *(CAA)* |
| ***2 Podstawa programu***  *(Program basis)* |  |  |  |
| *2.1* |  |  |  |
| *2.2* |  |  |  |
| *2.3* |  |  |  |
| *2.4* |  |  |  |
| ***3 Zmiany***  *(Changes)* |  |  |  |
| ***4 Dopuszczalne zmiany okresów obsługi technicznej***  *(Acceptable changes of maintenance intervals)* |  |  |  |
| ***5 Okresowy przegląd treści POT***  *(Recurrent evaluation of MP content )* |  |  |  |
| *5.1.* |  |  |  |
| *5.2.* |  |  |  |
| ***6 Program niezawodności***  *(Reliability program)* |  |  |  |
| *6.1.* |  |  |  |
| *6.1.1.* |  |  |  |
| *6.1.1.(a)* |  |  |  |
| *6.1.1.(b)* |  |  |  |
| *6.1.1.(c)* |  |  |  |
| *6.1.1.(d)* |  |  |  |
| *6.1.2.* |  |  |  |
| *6.1.2.(a)* |  |  |  |
| *6.1.2.(b)* |  |  |  |
| *6.1.2.(c)* |  |  |  |
| *6.1.3.* |  |  |  |
| *6.2.* |  |  |  |
| *6.2.1.* |  |  |  |
| *6.2.2.* |  |  |  |
| *6.2.3.* |  |  |  |
| *6.2.4.* |  |  |  |

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| ***Part M***  *(Part M)* | ***Odniesienie do***  ***CAME / POT***  *(Ref. to CAME / MP)* | ***Uwagi***  *(Comments)* | ***ULC***  *(CAA)* |
| *6.2.5.* |  |  |  |
| *6.2.5.(a)* |  |  |  |
| 6.2.5.(b) |  |  |  |
| *6.2.6.* |  |  |  |
| *6.2.7.* |  |  |  |
| *6.3.* |  |  |  |
| *6.3.1.* |  |  |  |
| *6.3.2.* |  |  |  |
| *6.4.* |  |  |  |
| *6.4.1.* |  |  |  |
| *6.4.2.* |  |  |  |
| *6.4.2.(a)* |  |  |  |
| *6.4.2.(b)* |  |  |  |
| *6.4.2.(c)* |  |  |  |
| *6.4.2.(d)* |  |  |  |
| *6.4.3.* |  |  |  |
| *6.4.4.* |  |  |  |
| *6.5.* |  |  |  |
| *6.5.1.* |  |  |  |
| *6.5.1.1.* |  |  |  |
| *6.5.1.1.(a)* |  |  |  |
| *6.5.1.1.(b)* |  |  |  |
| *6.5.1.1.(c)* |  |  |  |
| *6.5.1.2.* |  |  |  |
| *6.5.1.3.* |  |  |  |
| *6.5.2.* |  |  |  |
| *6.5.3.* |  |  |  |
| *6.5.4.* |  |  |  |
| *6.5.4.1.* |  |  |  |
| *6.5.4.2.* |  |  |  |
| *6.5.4.2.(a)* |  |  |  |
| *6.5.4.2.(b)* |  |  |  |

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| ***Part M***  *(Part M)* | ***Odniesienie do***  ***CAME / POT***  *(Ref. to CAME / MP)* | ***Uwagi***  *(Comments)* | ***ULC***  *(CAA)* |
| *6.5.4.2.(c)* |  |  |  |
| *6.5.4.2.(d)* |  |  |  |
| *6.5.4.2.(e)* |  |  |  |
| *6.5.4.2.(f)* |  |  |  |
| *6.5.4.2.(g)* |  |  |  |
| *6.5.4.2.(h)* |  |  |  |
| *6.5.4.2.(i)* |  |  |  |
| *6.5.4.2.(j)* |  |  |  |
| *6.5.4.2.(k)* |  |  |  |
| *6.5.4.3.* |  |  |  |
| *6.5.5.* |  |  |  |
| *6.5.5.1.* |  |  |  |
| *6.5.5.2.* |  |  |  |
| *6.5.6.* |  |  |  |
| *6.5.6.1.* |  |  |  |
| *6.5.6.2.* |  |  |  |
| *6.5.6.2.(a)* |  |  |  |
| *6.5.6.2.(b)* |  |  |  |
| *6.5.6.2.(c)* |  |  |  |
| *6.5.6.2.(d)* |  |  |  |
| *6.5.6.2.(e)* |  |  |  |
| *6.5.6.2.(f)* |  |  |  |
| *6.5.6.2.(g)* |  |  |  |
| *6.5.6.3.* |  |  |  |
| *6.5.6.3.(a)* |  |  |  |
| *6.5.6.3.(b)* |  |  |  |
| *6.5.6.3.(c)* |  |  |  |
| *6.5.6.3.(d)* |  |  |  |
| *6.5.6.3.(e)* |  |  |  |
| *6.5.6.3.(f)* |  |  |  |
| *6.5.6.3.(g)* |  |  |  |
| *6.5.6.3.(h)* |  |  |  |

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| ***Part M***  *(Part M)* | ***Odniesienie do***  ***CAME / POT***  *(Ref. to CAME / MP)* | ***Uwagi***  *(Comments)* | ***ULC***  *(CAA)* |
| *6.5.6.3.(i)* |  |  |  |
| *6.5.6.3.(j)* |  |  |  |
| *6.5.6.4.* |  |  |  |
| *6.5.7.* |  |  |  |
| *6.5.7.1.* |  |  |  |
| *6.5.7.1.(a)* |  |  |  |
| *6.5.7.1.(b)* |  |  |  |
| *6.5.7.1.(c)* |  |  |  |
| *6.5.7.1.(d)* |  |  |  |
| *6.5.7.1.(e)* |  |  |  |
| *6.5.7.1.(f)* |  |  |  |
| *6.5.7.1.(g)* |  |  |  |
| *6.5.7.1.(h)* |  |  |  |
| *6.5.7.2.* |  |  |  |
| *6.5.8.* |  |  |  |
| *6.5.9.* |  |  |  |
| *6.5.9.(a)* |  |  |  |
| *6.5.9.(b)* |  |  |  |
| *6.5.9.(c)* |  |  |  |
| *6.5.10.* |  |  |  |
| *6.5.10.1.* |  |  |  |
| *6.5.10.2.* |  |  |  |
| *6.5.10.2.(a)* |  |  |  |
| *6.5.10.2.(b)* |  |  |  |
| *6.5.10.2.(c)* |  |  |  |
| *6.5.10.2.(d)* |  |  |  |
| *6.5.10.2.(e)* |  |  |  |
| *6.5.10.2.(f)* |  |  |  |
| *6.5.10.2.(g)* |  |  |  |
| *6.5.11.* |  |  |  |
| *6.5.11.(a)* |  |  |  |
| *6.5.11.(b)* |  |  |  |

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| ***Part M***  *(Part M)* | ***Odniesienie do***  ***CAME / POT***  *(Ref. to CAME / MP)* | ***Uwagi***  *(Comments)* | ***ULC***  *(CAA)* |
| *6.6.* |  |  |  |
| *6.6.1.* |  |  |  |
| *6.6.1.(a)* |  |  |  |
| *6.6.1.(b)* |  |  |  |
| *6.6.1.(c)* |  |  |  |
| *6.6.2.* |  |  |  |
| *6.6.3.* |  |  |  |
| *6.6.4.* |  |  |  |
| *6.6.5.* |  |  |  |

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| Data *(Date)*............................................ | ........................................................................  Pieczęć i podpis Wnioskodawcy  *(stamp & applicant’s signature)* |
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| Uwagi przekazano do organizacji  *(Confirmation of the transfer of non-compliance to the applicant)*  Pismo nr…….…........................................................ z dnia………............................  *Letter No date* | Nazwisko i imię inspektora :  *(stamp & inspector’s signature)*  Data *(Date)*: |
| Potwierdzenie usunięcia uwag / niezgodności  *(Confirmation of removal of non-compliance)*  Pismo nr…….…........................................................ z dnia………............................  *Letter No date* | Nazwisko i imię inspektora :  *(stamp & inspector’s signature)*  Data *(Date)*: |