

# APPROVAL OF MINIMUM EQUIPMENT LISTS (MELs) AND CONFIGURATION DEVIATION LISTS (CDLs)

DSA.AOC.CHKL.077



AIR OPERATOR/ORGANIZATION:	TYPE OF OPERATION:	EDITION DATE:
AIRCRAFT :		REVISION DATE:
CHECKED BY AIRWORTHINESS INSPECTOR :	CHECK DATE:	SIGNATURE :
CHECKED BY OPERATIONS INSPECTOR :	CHECK DATE:	SIGNATURE :

*Regulatory reference : Arrêté N°00606/MINT du 13 septembre 2006 modifiant l'annexe de l'arrêté n°00731/MINT du 07 juin 2005 fixant les conditions d'utilisation des avions par une entreprise de transport aérien*

No.	Items to check	State of implementation	Observations
	<b>SUPPORTING DOCUMENTS PROVIDED</b>		
1.	Operations Manual Procedures	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Non satisfactory <input type="checkbox"/> Not applicable	
2.	Maintenance Control Manual Procedures for deferral of MEL items?	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Non satisfactory <input type="checkbox"/> Not applicable	
3.	Training Programme for crew and ground personnel?	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Non satisfactory <input type="checkbox"/> Not applicable	
4.	MEL management programme?	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Non satisfactory <input type="checkbox"/> Not applicable	
	<b>OVERALL MEL MANUAL PRESENTATION</b>		
5.	Bound in a secure form (not loose)?	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Non satisfactory <input type="checkbox"/> Not applicable	
6.	Exterior of binder clearly indicates manual content?	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Non satisfactory <input type="checkbox"/> Not applicable	
7.	Approval page validated by Operations, Maintenance and Quality Manager?	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Non satisfactory <input type="checkbox"/> Not applicable	
8.	Table of contents?	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Non satisfactory <input type="checkbox"/> Not applicable	
9.	Log of revisions with adequate revision instructions?	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Non satisfactory	

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		<input type="checkbox"/> Not applicable	
10.	Highlights of changes	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Non satisfactory <input type="checkbox"/> Not applicable	
11.	List of effective pages provided and correct?	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Non satisfactory <input type="checkbox"/> Not applicable	
12.	Tabbed by ATA chapter?	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Non satisfactory <input type="checkbox"/> Not applicable	
13.	Last applicable MMEL revision identified and latest?	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Non satisfactory <input type="checkbox"/> Not applicable	
14.	Notes and definitions?	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Non satisfactory <input type="checkbox"/> Not applicable	
15.	Preamble and instructions for use adequate?	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Non satisfactory <input type="checkbox"/> Not applicable	
	<b>GENERAL OVERVIEW OF THE CONTENT OF THE MEL</b>		
16.	All items with "As required by regulations" customized?	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Non satisfactory <input type="checkbox"/> Not applicable	
17.	Specific Operations Specifications addressed? (RVSM, RNAV, ETOPS, etc)?	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Non satisfactory <input type="checkbox"/> Not applicable	
	<b>INDIVIDUAL PAGE PRESENTATION</b>		
18.	Page numbered?	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Non satisfactory <input type="checkbox"/> Not applicable	
19.	Last revision number/date	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Non satisfactory <input type="checkbox"/> Not applicable	
20.	ATA chapter identified?	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Non satisfactory <input type="checkbox"/> Not applicable	
	<b>INDIVIDUAL ITEM PRESENTATION AND CONTENT</b>		
21.	Proper MMEL-MEL number comparison?	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Non satisfactory <input type="checkbox"/> Not applicable	
22.	Proper item title?	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Non satisfactory <input type="checkbox"/> Not applicable	
23.	No item relief other than that shown in MMEL is allowed?	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Non satisfactory	

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		<input type="checkbox"/> Not applicable	
24.	Aircraft for which item is applicable identified by R/N or S/N?	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Non satisfactory <input type="checkbox"/> Not applicable	
25.	Number of item installed correct?	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Non satisfactory <input type="checkbox"/> Not applicable	
26.	Aircraft with non-standard installation identified by R/N or S/N?	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Non satisfactory <input type="checkbox"/> Not applicable	
27.	Correct repair interval listed?	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Non satisfactory <input type="checkbox"/> Not applicable	
28.	Number required for dispatch conforms to MMEL?	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Non satisfactory <input type="checkbox"/> Not applicable	
29.	Placarding symbols provided in accordance with MMEL?	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Non satisfactory <input type="checkbox"/> Not applicable	
30.	(O) & (M) symbols provided in accordance with MMEL?	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Non satisfactory <input type="checkbox"/> Not applicable	
31.	Remarks correctly aligned with applicable "required" numbers?	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Non satisfactory <input type="checkbox"/> Not applicable	
32.	Wording of MEL remarks not less restrictive than MMEL (special attention to se of "or" & "and"?)	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Non satisfactory <input type="checkbox"/> Not applicable	
33.	Configuration (# installed/required) allowed is in accordance with all applicable regulations?	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Non satisfactory <input type="checkbox"/> Not applicable	
34.	All references to applicable regulations converted to remarks format and aligned with "required" number?	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Non satisfactory <input type="checkbox"/> Not applicable	
35.	All references to "by AFM" converted to remarks format?	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Non satisfactory <input type="checkbox"/> Not applicable	
36.	Adherence (#installed/required) to all special restrictions applicable to operations authorized for air operator included?	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Non satisfactory <input type="checkbox"/> Not applicable	
37.	All references to operations not authorized to air operator deleted?	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Non satisfactory <input type="checkbox"/> Not applicable	
	<b>INDIVIDUAL (O) AND (M) PROCEDURES</b>		
38.	Is There an OPS-procedure for every	<input type="checkbox"/> Satisfactory	

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	MMEL (O) reference?	<input type="checkbox"/> Non satisfactory <input type="checkbox"/> Not applicable	
39.	There is a maintenance procedure for every MMEL (M) reference?	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Non satisfactory <input type="checkbox"/> Not applicable	
40.	Procedures provided in accordance with manufacturers MEL dispatch guide conform to the source references?	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Non satisfactory <input type="checkbox"/> Not applicable	
41.	Maintenance procedures taken from sources other than the manufacturer's dispatch guide are technically correct, meet all remarks and have the source cited?	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Non satisfactory <input type="checkbox"/> Not applicable	
42.	Operations procedures taken from sources other than the manufacturers MEL dispatch guide are technically correct, not a normal operating procedure and meet all remarks?	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Non satisfactory <input type="checkbox"/> Not applicable	
43.	No normal operating procedures are provided?	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Non satisfactory <input type="checkbox"/> Not applicable	
44.	All procedures apply to the "dispatch" of aircraft?	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Non satisfactory <input type="checkbox"/> Not applicable	
	<b>CDL EVALUATION</b>		
45.	CDL properly tabbed in rear of MEL?	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Non satisfactory <input type="checkbox"/> Not applicable	
46.	CDL contents clearly identified?	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Non satisfactory <input type="checkbox"/> Not applicable	
47.	CDL items in accordance with current manufacturers guidance ?	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Non satisfactory <input type="checkbox"/> Not applicable	

<b>RECOMMEND ACCEPTANCE BY AIRWORTHINESS INSPECTOR:</b> <input type="checkbox"/> Yes <input type="checkbox"/> NO (Reasons cited below)
<b>RECOMMEND ACCEPTANCE BY OPERATIONS INSPECTOR:</b> <input type="checkbox"/> Yes <input type="checkbox"/> NO (Reasons cited below)
<b>REMARKS &amp; OBSERVATIONS</b>

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Additional comments attached  =>