

Aircraft Maintenance Programme - Matrix

NOTE: This AMP is only for Danish National Aircrafts (Annex I).

Mechanic/Owner applying for approval of a Maintenance Program according to BL 1-12 and BL 1-3 and AIC B 09/17.

Applicant details					
AMP Rev. No.				Date of issue	
Aircraft owner name					
Address					
Postal code		City		Country	
Telephone					
E-mail					
Aircraft details					
Aircraft registration(s)					
Aircraft year of manufacture					
Aircraft type/model					
Serial No.					
Engine manufacturer					
Engine type/model					
Propeller manufacturer					
Propeller type/model					
Flight / Operations					
Aircraft current FH/FC			Yearly anticipated utilization		
Flight Hours			Flight Hours		
Flight Cycles			Flight Cycles		
Type of operation	VFR	Night VFR	IFR		

References to Table 1 (page 4)	
1a. List references to the used: Basic Maintenance Program from Type certificate / STC / ETSO holders in Table 1, a)	Done
1b. List and/or refer to list of details of: Basic Maintenance Program from Type certificate / STC / ETSO holders details in Table 1, b)	Done
1c. Life limited and flight critical components: Are there any Life Limited, Hard Time or any Flight Critical Components which demands maintenance? These must be stated and specified in Table 1, c)	Yes No
1d. Repetitive Airworthiness directives (AD's): Are there any applicable AD's (State of design AD or State of registry AD) which is repetitive? These must be stated and specified in Table 1, d)	Yes No
References to Table 2 (page 5)	
2a. Additional Maintenance Programs and/or changes to Maintenance Instructions: Are there any additional Maintenance Programs, such as, Aging Aircraft program, Structure Maintenance program? These instructions must be listed and specified in Table 2, a)	Yes No
2b. Additional Maintenance Procedures (Operational): Are there any additional Maintenance Procedures related to the type of operation, including pre-flight inspection or procedures if applicable? These procedures must be listed and specified in Table 2, b)	Yes No
2c. Variations/Deviations from Type Certificate: Are there any additional Maintenance on the aircraft due to equipment or alterations "Supplementary Type Certificate" (STC), or any other data deviating from the Type Certificate? These variations must be stated and specified in Table 2, c)	Yes No
2d. Repairs: Are there any tasks, such as inspections and / or any additional Maintenance Program related to repairs performed on the aircraft? These repairs must be stated and specified in Table 2, d)	Yes No
2e. Additional recurrent inspections: Are there any recurrent inspections other than stated in the basic maintenance documents? Recurrent SB, SL or other requirements stated by DCAA must be stated in Table 2, e)	Yes No
2f. National (State of registry) Requirements Are there any national requirements (such as oil and fuel hoses, compass swing etc.)? These requirements must be listed in Table 2, f)	Yes No
2g. National (State of registry) deviations from maintenance on engines, propellers and components: Are there any national deviations to the Type Certificate holders recommended time between overhaul (TBO) / Corrosion inspection / Engine TBO extension? Reference to DCAA document and method of compliance must be listed in Table 2, g)	Yes No
References to Table 3 (page 7)	

3. Maintenance performed by Pilot/Owner (Only applicable for A/C with MTOM below 2730 kg.): These Maintenance tasks must be listed in Table 3 and approved by DCAA. The name, License reference and Task competence, for the Pilot/Owner performing approved Pilot/owner maintenance tasks, must be listed in Table 3 .		Yes No	
References to Table 4 (page 7)			
4. Maintenance Performed acc. to Part M.A.801 (b)2 , (see Appendix VII for limitations): Maintenance performed by a Part 66 certified person with appropriate type rating. These Maintenance tasks (incl. any Pilot/Owner Maintenance tasks) must be listed in Table 4 and approved by DCAA. The name, License reference and Task competence, for the Part 66 AML holder performing approved maintenance tasks, must be listed in Table 4 .		Yes No	
References to Table 5 (page 8)			
Review of Maintenance Program Reviews must be added to the list of Periodic Control & Annual review (Table 5). As a minimum, an annual review of the maintenance program must be conducted. The outcome of the review shall, if necessary, change the AMP for better maintenance of the aircraft.			
Aircraft Owner Statement			
a) The Aircraft named above is maintained according to this approved maintenance program BL 1-12 and BL 1-3 and supplementary AIC B. b) All CRS are performed acc. to BL 1-3, section 12. c) There is an approved file system for all inspection documents, discrepancies and maintenance documents. d) The maintenance program is based on maintenance data from the TC holder and other applicable instructions. e) The maintenance performed on the Aircraft and its components / equipment is performed in accordance with latest revision of the above given instructions. f) Aircraft utilization is within the recommendations given in the maintenance data. g) The Owner will review all maintenance data and other service instructions for revision status on a h) The complete maintenance program will as a minimum, be annually reviewed. i) Apply all methods and standards given in the maintenance data. j) Deviations from the maintenance data must be stated in the Approved Maintenance Program. k) All changes in aircraft Utilization, outside the basis of which the Maintenance Program was designed, must result in a revision of the maintenance program.			
Owner name		Date	
To be filled in by DCAA for approval			
DCAA Name	Signature	Date	Stamp

TABLE 1

Reference to TC holders' maintenance planning document and/or recommended maintenance programme and list of / reference to list of the tasks and the periods (intervals/frequencies) at which each part of the

- aircraft, engines, APU's, propellers, components, accessories, equipment, instruments, electrical and radio apparatus, together with the associated systems and installations should be inspected and
- the periods at which components should be checked, cleaned, lubricated, replenished, adjusted, tested, overhauled and replaced and
- any repetitive maintenance AD's

a) Title	Manual Maintenance / Overhaul	Rev. Status At the time of application
Aircraft		
Engine		
Propeller		
Components		
Task, type and degree of inspection / maintenance	Reference (rev. and date)	Interval / frequencies
b) Basic Maintenance program (Ref. Table 1, a)		

c) Life limited and Flight Critical Components:		
d) Repetitive Airworthiness directives (AD's):		

TABLE 2 Addition and/or changes maintenance instructions, Variations, Deviations, Repairs, National requirements and other recurrent jobs		
Task	Reference (rev. and date)	Interval
a) Additional and/or changes maintenance instructions (Maintenance):		
b) Additional maintenance procedures (Operational):		
c) Variations / Deviations from Type certificate:		

d) Repairs:		
e) Recurrent inspections other than stated in the basic maintenance document:		
f) National Requirements (State of registry):		
g) State of registry deviations from maintenance on engines and components:		

TABLE 3			
Pilot – Owner Maintenance (PO)			
Task description	Maint. task number	Reference (rev. and date)	Interval
Name	License ref.	Maint. Task no. Competence	
To be filled in by DCAA for approval			
DCAA Name	Signature	Date	Stamp

TABLE 4			
AML Holder Maintenance (AML)			
Task description	Maint. task number	Reference (rev. and date)	Interval
AML holder (name)	License ref.	Maint. Task no. Competence	
To be filled in by DCAA for approval			
DCAA Name	Signature	Date	Stamp

TABLE 5	
Periodic Control & Annual review	
Once a year check revisions status on the maintenance data referred to in table 1 and 2 to assure the validity of the maintenance program. As a minimum, an annual review of the maintenance program must be conducted. Changes must be stated here. Escalation / Descalation must be based on a maintenance program review.	
Controlled items	Date and Signature