



Instructions for Use:

1. Check **YES** column if the reviewed record, procedure or event complies with requirements and you have no comment.
2. Check **NO** column if the reviewed record, procedure or event does not comply with requirements and you have a comment.
3. Check **N/C** (Not Checked) column if you did not review the record, procedure or event *or you do not have adequate information to make a valid audit assessment*
4. Enter the letter "**N/A**" (Not Applicable) in the column, if the line item is not required in this particular situation.
5. For later reference, proceed any remarks with the appropriate question number.
6. Resolution Report. Use the inspector remarks column at the end for overall remarks or observations.
7. For non- compliance findings inspectors shall also use the FSS-GEN-FORM 39: Audit Inspection Report Form. Forward findings report to the operator without delay.
8. Specific areas coordinated between OPS and AIR sections are indicated (**OPS and AIR**) in the section title.
9. For further guidance refer to relevant Volume and Chapters in Inspector Handbook.

**LINE STATION INSPECTION CHECKLIST
FSS-GEN-FORM 052**

Operator: **AOC File Number:**

Airport Location: **Contact Person/Phone No:**

Inspectors:

Dates: **Last Inspection Date:**

A. PRE-INSPECTION REVIEW (Ops & Air)		
1.	Are previous specific station inspection findings closed?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
2.	Are submitted Operator Manuals including Ground Handling Manual up-to date?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
3.	Does manual distribution include the specific station?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
4.	Is there adequate information in the manuals for the station support functions as applicable?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
5.	Are records of any known Incidents at the particular station investigated and recommendations implemented?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>

6.	Are published aerodrome facilities and available services adequate to accommodate operator aircraft type and movements?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
<i>Remarks</i>		
B. MANAGEMENT AND STAFF (INCLUDING CONTRACTOR PERSONNEL) (Ops & Air)		
7.	Is the station management organisation adequate to handle flight operations?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
8.	Is office accommodation adequate for established staff?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
9.	Is staff adequate to handle the required support functions?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
10.	Does staff demonstrate competent performance in their function?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
11.	Does staff hold appropriate qualifications / certification in their function areas?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
12.	Are records of training programmes for operator's staff and contractor's staff available at the station?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
13.	Does staff follow the proper procedures for the functions they performed?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
14.	Are contracted services requirements clearly documented and followed (agreements)?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
15.	Does the air operator maintain ground handling responsibility, when all or part of the ground handling functions and tasks have been contracted?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
<i>Remarks:</i>		

C. MANUALS, PROCEDURES, INSTRUCTIONS, PLANS		
16.	Are required company manuals immediately available and updated including: (Ops & Air)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
17.	Instructions for operation of the station specific ground service equipment available? (Ops & Air)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
18.	Aircraft specific maintenance manuals available? (AIR)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
19.	Servicing & refueling procedures available for staff consultation? (Ops & Air)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
20.	Aircraft towing and movement procedures available? (Ops & Air)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
21.	Aircraft loading and mass and balance instructions available? (Ops & Air)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
22.	Procedures for adequate security measures? (OPS)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
23.	Instructions for acceptance of carry-on baggage? (OPS)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
24.	Instructions for severe weather protection for the aircraft and passengers? (Ops & Air)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
25.	Emergency response plan and updated phone lists? (OPS)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
26.	Procedure for handling accidents and incidents involving the aircraft and passengers? (Ops & Air)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
27.	Procedure for Aircraft Towing and Movement (OPS)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
28.	Procedure for Operation of GSE (Ops & Air)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
29.	Procedure for contracting and auditing contracted services	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
30.	Procedure for Dissemination of information from Headquarters (Ops & Air)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
31.	Instructions for identifying, rejecting/accepting and handling dangerous goods (OPS)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>

Remarks:

D. STAFF TRAINING (records show they received-)		
32.	Is documented training programmes and plans for station staff available including: (Ops & Air)	
33.	Indoctrination training available and conducted (Ops & Air)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
34.	Assignments to specific duties and responsibilities (OPS)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
35.	List of the minimum training requirements for the staff to accomplish their functions available (OPS)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
36.	Training in identification and handling of dangerous goods (OPS)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
37.	Training in passenger ticketing, handling and baggage weight procedures (OPS)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
38.	Training in handling and seat assignment of special passengers (OPS)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
39.	Training in proper loading (load planning) of the aircraft types supported (OPS)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
40.	Training for the assigned aircraft servicing functions (OPS)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
41.	Training for handling of ground support equipment and driving of vehicles on the apron (OPS & AIR)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
42.	Training for Apron Safety (OPS)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
43.	Training in proper method of communications with the crew (OPS)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
44.	Training in their assigned aircraft parking and departing functions (OPS)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
45.	Training in the aircraft security measures (OPS)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>

46.	Training in First Aid & Emergency actions (OPS)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
47.	Training for Contracted Services personnel (<i>Air Operator assurance that adequate training is provided to contractor personnel</i>) (OPS)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>

Remarks:

E. RECORDS RETENTION AND ACCURACY		
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48.	Facilities for filing of all flight records? (OPS)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
49.	Flight preparation records retention security? (OPS)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
50.	Operational flight plans/nav logs retention? (OPS)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
51.	Briefing weather documents retention? (OPS)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
52.	NOTAMs and other aeronautical information retention? (OPS)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
53.	Retention of mass and balance copies, including last minute calculations? (OPS)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
54.	Retention of passenger and cargo manifests (Ops)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
55.	Retention of tech log pages copies? (Ops & Air)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
56.	Records showing MEL dispatch (differed defects) or maintenance action at station (Ops & Air)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
57.	Retention of fuel and oil servicing records? (Ops & Air)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
58.	Inspected records satisfactory and accurate? (Ops & Air)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
59.	Retention of Dangerous Goods documents including NOTOC (Ops)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>

Remarks

F. FACILITIES AND EQUIPMENT & APRON CONDITION		
	Are the following facilities and equipment available and adequate / serviceable?	
60.	Office equipment adequate for the complexity and functions performed?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
61.	Check-in area facilities and equipment?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
62.	Baggage weight scales condition and calibration? (OPS)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
63.	Ground Service Equipment storage area? (AIR)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
64.	Condition / serviceability of Ground Service Equipment? (AIR)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
65.	Adequacy of passenger/cargo parking/loading area for aircraft type? (Ops & Air)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
66.	Condition of Apron surface and markings? (OPS)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
67.	Control of Foreign Object Debris? (FOD)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
68.	Apron lighting? OPS & AIR)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
<i>Remarks</i>		
G. APRON SAFETY AND AIRCRAFT HANDLING ACTIVITIES		
Apron Safety		
	Do the following areas meet required safety standards?	
69.	Apron Hazards and Obstructions?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
70.	Control of movement of staff and vehicles on Apron area? (Ops & Air)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
71.	Apron vehicles/equipment safety features and procedures? (Ops & Air)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
72.	Staff safety clothing and equipment? (Ops & Air)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
73.	Observation of safety zones around aircraft? (Ops)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
74.	Passenger movement control on apron? (Ops & Air)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>

<i>Remarks</i>		
Aircraft Handling and Servicing (AIR)		
	Do the following meet aircraft handling and servicing requirements?	
75.	Marshalling of Aircraft? (Ops & Air)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
76.	Wheel chocking procedures? (Ops & Air)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
77.	Operation of Ground Service Equipment?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
78.	Aircraft Routine maintenance procedures?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
79.	Log Book/MEL entries? (Ops & Air)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
80.	Fuelling of Aircraft - proper procedures followed? (Ops & Air)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
81.	Fuelling with passengers on board? (Ops & Air)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
82.	Oil and Hydraulics service? (<i>proper procedures to be followed</i>)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
83.	Portable Water service? (<i>source of water, cleanliness of storage facilities and proper handling</i>) (Ops & Air)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
84.	Other aircraft ground servicing observed (specify in remarks)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
85.	De-icing of aircraft? – ensure correct of fluid mixture and departure procedures followed (Ops & Air)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
86.	Other aircraft ground servicing observed? (specify in remarks)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
87.	Chocking? (<i>ensuring chocks in place, the parking ramp is level and brakes are set or released</i>)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
<i>Remarks</i>		

Passenger and Baggage Loading / Offloading (OPS)		
88.	Aircraft security measures?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
89.	Passenger enplaning and deplaning?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
90.	Passenger check-in and baggage acceptance?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
91.	Use of baggage weight scales?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
92.	Passenger seat assignments?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
93.	Last-minute mass and balance changes?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
94.	Loading and unloading of bags and cargo?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
<i>Remarks</i>		
H. STATION FLIGHT PLANNING AND DISPATCH (OPS)		
95.	Sufficient guidance available to accurately calculate takeoff and landing performance requirements?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
96.	Instructions regarding the completion and handling of flight preparation records (tech log, load manifest, operational flight plan)?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
97.	Operational flight plan calculations performed accurately?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
98.	Weather preparation and briefing?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
99.	NOTAM preparation and briefing?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
100.	Mass and balance calculations and procedures?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
101.	Adequate communications capability and instructions with main base operations and maintenance function?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
102.	Communication equipment and procedures with flight crew?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
<i>Remarks?</i>		
I. SECURITY (OPS)		
103.	Control of Passenger Movement?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>

104.	Staff security passes?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
105.	Passenger screening? (<i>procedures to be observed</i>)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
106.	Baggage and Cargo screening? (<i>security procedures to be Observed</i>)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
107.	Control of Limited access areas?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
<i>Remarks:</i>		
J. DANGEROUS GOODS		
<i>Use applicable parts of form FSS-OPS-FORM 155 - Dangerous Goods General Audit and Inspection Checklist</i>		

S/N	COMPLIANCE/CONFORMANCE	
108.	Compliance with NAMCARS	
a.	NAM CARs: 121.04.2 Documents to be left on ground	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
b.	NAM CARs: 121.04.3 Operations manual	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
c.	NAM CARs: 121.04.6 Operational flight plan	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
d.	NAM CARs: 121.04.7 Flight Plan	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
e.	NAM CARs: 121.04.8 and 121.10.7 Technical log	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
f.	NAM CARs: 121.04.10 Fuel and oil records	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
g.	NAM CARs: 121.08.5 Use of aerodromes	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
h.	NAM CARS 121.08.49 Occurrence Reporting	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
i.	NAM CARS 121.10.6 Maintenance management manual	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
j.	NAM CARs: 121.04.7 Flight Plan	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
k.	NAM CARs: 121.04.8 and 121.10.7 Technical log	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
l.	NAM CARs: 121.04.10 Fuel and oil records	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
m.	NAM CARs: 121.08.5 Use of aerodromes	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
n.	NAM CARS 121.08.49 Occurrence Reporting	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
o.	NAM CARS 121.10.6 Maintenance management manual	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
p.	NAM CARS Part 92 Conveyance of Dangerous Goods	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>

AIR Inspector Comments and Observations

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Name _____ Signature _____ Date _____

FOPS Inspector Comments and Recommendations

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Name _____ Signature _____ Date _____

Chief of Flight Operations Remarks

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Name _____ Signature _____ Date _____