

CAPABILITY LIST EVALUATION SHEET REQUEST

COMPONENT DATA

P/N to Add / Delete (*) : Ultrasonic Inspection

(*) Cross as required

Component / Special (*) Name : 23232

Vendor of Manufacture Code : ASDASD

Aircraft Type : A320-100

ATA Chapter : 23-23-23

Workshop : CABIN

FOR RATTING : DGCA RATING : Instrument

FAA RATING : Instrument

Approval Request to carry out : Inspection / Testing / Repair / Modification / Overhauled (*)

(*) CROSS as Required

WORKSHOP GENERAL MANAGER STATEMENT

I certify that my department has the capability to maintain the above mentioned items, according to the AMO Manual 1.9.3 requirements :

Facilities	<input checked="" type="checkbox"/> Qualified Personel	<input checked="" type="checkbox"/>
Special Tool	<input checked="" type="checkbox"/> Approved Data	<input checked="" type="checkbox"/>
Special Equipment/Test Equipment	<input checked="" type="checkbox"/> Appropriate Rating	<input checked="" type="checkbox"/>

Workshop General Manager

Date :

Riviewed & Disposed by Lead Auditor

Aproved Disapproved

Reason of Disapproval:

SHOP ABILITY for NDT

No. :

1. NDT METHOD

- Ultrasonic Inspection
- Radiography Inspection
- Magnetic Particle Inspection
- Fluorescent Penetrant Inspection
- Eddy Current Inspection
- Thermographic Inspection

2. REFERENCES

3. EQUIPMENT & TOOL

EQUIPMENT REQUIRED			TOOL REQUIRED		
NO	PART NUMBER	PART NAME	NO	PART NUMBER	PART NAME

4. AVAILABLE QUALIFIED PERSONNEL

NO	NAME / NOPEG	LEVEL
1	HENDRI RAHMAN / 533515	

5. MATERIAL

NO	PART NAME	PART NUMBER	REMARKS

6. ABILITY

- On Wing
- Removed

7. SPECIAL FACILITY REQUIREMENT

- Dark Room
- Exposure Room
- Not Required

NDT Manager

SIGNATURE :
NAME :
DATE :

MAINTENANCE CAPABILITY EVALUATION SHEET REQUEST

1. AIRCRAFT DATA

Aircraft Type : A320 CEO

Manufacture : AIRBUS INDUSTRIES

2. MAINTENANCE AREA

(Put Cross (X) Sign to the Selected Box)

- Hangar 1
- Hangar 2
- Hangar 3
- Hangar 4
- Line Maintenance : Sultan Iskandar Muda International Airport Banda Aceh (BTJ)
- Others :

3. APPROVAL REQUEST

Approval request to add/change/Remove capability to carry out:

Inspection up to WEEKLY CHECK including minor repair, minor alteration for Airbus A320 CEO

4. MANAGER STATEMENT:

I certify that my department has capability to maintain the above mention items, according to AMO Manual 1.9.2/ MOE 1.9.5/ RSQM 1.9.2 requirement and items with Cross (X) sign below have been provided.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Facilities | <input checked="" type="checkbox"/> Qualified Personnel |
| <input type="checkbox"/> Certifying Staff | <input checked="" type="checkbox"/> Special Tools |
| <input checked="" type="checkbox"/> Approved Data | <input checked="" type="checkbox"/> Consumable |

Manager

Capacity Planning & Performance Analysis



Name & Signature

Qoriatul Masruroh

General Manager
Line Maintenance Planning & Control



Name & Signature

Oki Agung Setiyanto

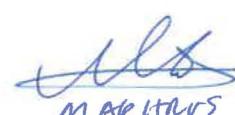
Approved

Disapproved

Jakarta, JAN, 15, 2019

Lead Auditor

Reason of Disapproval:



Name & Signature

MAINTENANCE ABILITY

MAINTENANCE AREA : BTJ	NO.: TLP/ 1019 /2019	AIRCRAFT MANUFACTURER: AIRBUS INDUSTRIES	AIRCRAFT TYPE: A320 CEO
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MANUFACTURERES DOCUMENT ATION/ DRAWING AVAILABILITY:

See list of acceptable data/document required for A320 CEO

TOOLS/EQUIPMENT AVAILBILITY:

See list of tool and equipment up to Weekly - Check A320 CEO

MATERIAL AVAILABILITY:

Material will be order before maintenance (Based on work scope)

ABILITY: (Put Cross sign (X) to The Selected Boxes)

NO YES

A-CHECK

C-CHECK up
to :

D-CHECK up
o :

OTHER MAINTENANCE:

Weekly - Check

QUALIFIED PERSONNEL AVAILABILITY:

AMEL Holder : 1

SPECIAL WORK TO BE ORDER OUTSIDE:

-

LIMITATION:

Inspection including minor repair and minor alteration

Prepared By

MANAGER
CAPACITY PLANNING & PERFORMANCE ANALYSIS
SIGNATURE :

NAME : **Qoriatul Masruroh**
DATE : **15 Jan 2019**

Checked By

GENERAL MANAGER
LINE MAINTENANCE PLANNING & CONTROL
SIGNATURE :

NAME : **Oki Agung Setiyanto**
DATE : **15 January 2019**

List of Authorized Personnel A319/320/321 CEO and CFM56-5B Engine

STA BTJ

No	Name	Pers. No	Sta.	Skill	AME License		COMPANY LICENSE	
					AMEL No.	Exp. Date	GMF Auth No.	Exp. Date
1	Budi Fransyahri	581122	BTJ	AP	9625	17 May 2019	12737	17 May 2019

List of Document's Up to Weekly Check A319/320/321 CEO And CFM56-5B Engine

STA BTJ

No	Document Code	Type	Description	Manufacture	AC Type	Update
-			Provided by Customer			

List of Materials Up to Weekly Check A319/320/321 CEO And CFM56-5B Engine

Sta. BTJ

NO.	DESCRIPTION	PN	Availability
-	Provided by Customer		

List of Tools and Equipment Up to Weekly Check A319/320/321 CEO And CFM56-5B Engine

STA BTJ

NO	DESCRIPTION	PART NO	QTY	UNIT	REMARKS
1	LOCK PIN - NLG	D23080000 OR MZ23080000	1	EA	AVAILABLE
2	SLEEVE - GROUND LOCK	460007280 OR 46005833	2	EA	AVAILABLE
3	COVER - PITOT PROBE	98A10001005000	3	EA	AVAILABLE
4	COVER - STATIC PROBE	98D10103500001	2	EA	AVAILABLE
5	WARNING NOTICE(S)	GENERAL	AR	EA	AVAILABLE
6	SAFETY CLIP - CIRCUIT BRAKER	GENERAL	AR	EA	AVAILABLE
7	GROUND HEAD SET	12515G-12	1	EA	AVAILABLE
8	GAGE : PRESSURE, TIRE	2H2XX1804	1	EA	AVAILABLE
9	FUEL WATER DRAIN	98D281040000	1	EA	AVAILABLE
10	FILLING EQUIPMENT - TANK OIL	GENERAL	1	EA	AVAILABLE
11	NITROGEN, HOSE	EN8532SN	1	EA	AVAILABLE
12	PRESSURE REGULATED GAGE OR PRESSURE REDUCER VALVE	GENERAL	1	EA	AVAILABLE
13	CONTAINER, FLUID	GENERAL	1	EA	AVAILABLE
14	JACK - HYDRAULIC, AXLE - 60 TON	95P10AR	1	EA	AVAILABLE
15	WHEEL CHANGE DOLLY	GENERAL	1	EA	AVAILABLE
16	PROTECTOR - MLG	F46754-1000	1	EA	AVAILABLE
17	ADAPTOR - MLG	H47682	1	EA	AVAILABLE
18	PROTECTOR - NLG	J47548	1	EA	AVAILABLE
19	ADAPTOR - NLG	J47549	1	EA	AVAILABLE
20	TORQUE WRENCH : RANGE TO BETWEEN 40 - 250 LBS.FT - NLG	GENERAL	1	EA	AVAILABLE
21	TORQUE WRENCH : RANGE TO BETWEEN 200 - 600 LBS.FT - MLG	GENERAL	1	EA	AVAILABLE
22	PROTECTIVE CONE	J74779	1	EA	AVAILABLE
23	ADAPTOR - BRAKE UNIT NUT OR SOCKET, STANDARD - LARGE (3/	98D32403005001 OR GENERAL	1	EA	AVAILABLE

MAINTENANCE CAPABILITY EVALUATION SHEET REQUEST

1. AIRCRAFT DATA

Aircraft Type : A320 CEO

Manufacture : AIRBUS INDUSTRIES

2. MAINTENANCE AREA

(Put Cross (X) Sign to the Selected Box)

- Hangar 1
- Hangar 2
- Hangar 3
- Hangar 4
- Line Maintenance : Sultan Iskandar Muda International Airport Banda Aceh (BTJ)
- Others :

3. APPROVAL REQUEST

Approval request to add/change/Remove capability to carry out:

Inspection up to WEEKLY CHECK including minor repair, minor alteration for Airbus A320 CEO

4. MANAGER STATEMENT:

I certify that my department has capability to maintain the above mention items, according to AMO Manual 1.9.2/ MOE 1.9.5/ RSQM 1.9.2 requirement and items with Cross (X) sign below have been provided.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Facilities | <input checked="" type="checkbox"/> Qualified Personnel |
| <input type="checkbox"/> Certifying Staff | <input checked="" type="checkbox"/> Special Tools |
| <input checked="" type="checkbox"/> Approved Data | <input checked="" type="checkbox"/> Consumable |

Manager

Capacity Planning & Performance Analysis



Name & Signature

Qoriatul Masruroh

General Manager
Line Maintenance Planning & Control



Name & Signature

Oki Agung Setiyanto

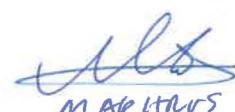
Approved

Disapproved

Jakarta, JAN, 15, 2019

Lead Auditor

Reason of Disapproval:



Name & Signature

MAINTENANCE ABILITY

MAINTENANCE AREA : BTJ	NO.: TLP/ 1019 /2019	AIRCRAFT MANUFACTURER: AIRBUS INDUSTRIES	AIRCRAFT TYPE: A320 CEO
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MANUFACTURERES DOCUMENT ATION/ DRAWING AVAILABILITY:

See list of acceptable data/document required for A320 CEO

TOOLS/EQUIPMENT AVAILBILITY:

See list of tool and equipment up to Weekly - Check A320 CEO

MATERIAL AVAILABILITY:

Material will be order before maintenance (Based on work scope)

ABILITY: (Put Cross sign (X) to The Selected Boxes)

NO YES

A-CHECK

C-CHECK up
to :

D-CHECK up
o :

OTHER MAINTENANCE:

Weekly - Check

QUALIFIED PERSONNEL AVAILABILITY:

AMEL Holder : 1

SPECIAL WORK TO BE ORDER OUTSIDE:

-

LIMITATION:

Inspection including minor repair and minor alteration

Prepared By

MANAGER
CAPACITY PLANNING & PERFORMANCE ANALYSIS
SIGNATURE :

NAME : **Qoriatul Masruroh**
DATE : **15 Jan 2019**

Checked By

GENERAL MANAGER
LINE MAINTENANCE PLANNING & CONTROL
SIGNATURE :

NAME : **Oki Agung Setiyanto**
DATE : **15 January 2019**

List of Authorized Personnel A319/320/321 CEO and CFM56-5B Engine

STA BTJ

No	Name	Pers. No	Sta.	Skill	AME License		COMPANY LICENSE	
					AMEL No.	Exp. Date	GMF Auth No.	Exp. Date
1	Budi Fransyahri	581122	BTJ	AP	9625	17 May 2019	12737	17 May 2019

List of Document's Up to Weekly Check A319/320/321 CEO And CFM56-5B Engine

STA BTJ

No	Document Code	Type	Description	Manufacture	AC Type	Update
-			Provided by Customer			

List of Materials Up to Weekly Check A319/320/321 CEO And CFM56-5B Engine

Sta. BTJ

NO.	DESCRIPTION	PN	Availability
-	Provided by Customer		

List of Tools and Equipment Up to Weekly Check A319/320/321 CEO And CFM56-5B Engine

STA BTJ

NO	DESCRIPTION	PART NO	QTY	UNIT	REMARKS
1	LOCK PIN - NLG	D23080000 OR MZ23080000	1	EA	AVAILABLE
2	SLEEVE - GROUND LOCK	460007280 OR 46005833	2	EA	AVAILABLE
3	COVER - PITOT PROBE	98A10001005000	3	EA	AVAILABLE
4	COVER - STATIC PROBE	98D10103500001	2	EA	AVAILABLE
5	WARNING NOTICE(S)	GENERAL	AR	EA	AVAILABLE
6	SAFETY CLIP - CIRCUIT BRAKER	GENERAL	AR	EA	AVAILABLE
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12	PRESSURE REGULATED GAGE OR PRESSURE REDUCER VALVE	GENERAL	1	EA	AVAILABLE
13	CONTAINER, FLUID	GENERAL	1	EA	AVAILABLE
14	JACK - HYDRAULIC, AXLE - 60 TON	95P10AR	1	EA	AVAILABLE
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18	PROTECTOR - NLG	J47548	1	EA	AVAILABLE
19	ADAPTOR - NLG	J47549	1	EA	AVAILABLE
20	TORQUE WRENCH : RANGE TO BETWEEN 40 - 250 LBS.FT - NLG	GENERAL	1	EA	AVAILABLE
21	TORQUE WRENCH : RANGE TO BETWEEN 200 - 600 LBS.FT - MLG	GENERAL	1	EA	AVAILABLE
22	PROTECTIVE CONE	J74779	1	EA	AVAILABLE
23	ADAPTOR - BRAKE UNIT NUT OR SOCKET, STANDARD - LARGE (3/	98D32403005001 OR GENERAL	1	EA	AVAILABLE

MAINTENANCE CAPABILITY EVALUATION SHEET REQUEST

1. AIRCRAFT DATA

Aircraft Type : A320 CEO

Manufacture : AIRBUS INDUSTRIES

2. MAINTENANCE AREA

(Put Cross (X) Sign to the Selected Box)

- Hangar 1
- Hangar 2
- Hangar 3
- Hangar 4
- Line Maintenance : Sultan Iskandar Muda International Airport Banda Aceh (BTJ)
- Others :

3. APPROVAL REQUEST

Approval request to add/change/Remove capability to carry out:

Inspection up to WEEKLY CHECK including minor repair, minor alteration for Airbus A320 CEO

4. MANAGER STATEMENT:

I certify that my department has capability to maintain the above mention items, according to AMO Manual 1.9.2/ MOE 1.9.5/ RSQM 1.9.2 requirement and items with Cross (X) sign below have been provided.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Facilities | <input checked="" type="checkbox"/> Qualified Personnel |
| <input type="checkbox"/> Certifying Staff | <input checked="" type="checkbox"/> Special Tools |
| <input checked="" type="checkbox"/> Approved Data | <input checked="" type="checkbox"/> Consumable |

Manager

Capacity Planning & Performance Analysis



Name & Signature

Qoriatul Masruroh

General Manager
Line Maintenance Planning & Control



Name & Signature

Oki Agung Setiyanto

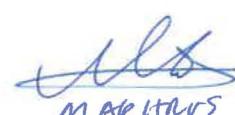
Approved

Disapproved

Jakarta, JAN, 15, 2019

Lead Auditor

Reason of Disapproval:



Name & Signature

MAINTENANCE ABILITY

MAINTENANCE AREA : BTJ	NO.: TLP/ 1019 /2019	AIRCRAFT MANUFACTURER: AIRBUS INDUSTRIES	AIRCRAFT TYPE: A320 CEO
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MANUFACTURERES DOCUMENT ATION/ DRAWING AVAILABILITY:

See list of acceptable data/document required for A320 CEO

TOOLS/EQUIPMENT AVAILBILITY:

See list of tool and equipment up to Weekly - Check A320 CEO

MATERIAL AVAILABILITY:

Material will be order before maintenance (Based on work scope)

ABILITY: (Put Cross sign (X) to The Selected Boxes)

NO YES

A-CHECK

C-CHECK up
to :

D-CHECK up
o :

OTHER MAINTENANCE:

Weekly - Check

QUALIFIED PERSONNEL AVAILABILITY:

AMEL Holder : 1

SPECIAL WORK TO BE ORDER OUTSIDE:

-

LIMITATION:

Inspection including minor repair and minor alteration

Prepared By

MANAGER
CAPACITY PLANNING & PERFORMANCE ANALYSIS
SIGNATURE :

NAME : **Qoriatul Masruroh**
DATE : **15 Jan 2019**

Checked By

GENERAL MANAGER
LINE MAINTENANCE PLANNING & CONTROL
SIGNATURE :

NAME : **Oki Agung Setiyanto**
DATE : **15 January 2019**

List of Authorized Personnel A319/320/321 CEO and CFM56-5B Engine

STA BTJ

No	Name	Pers. No	Sta.	Skill	AME License		COMPANY LICENSE	
					AMEL No.	Exp. Date	GMF Auth No.	Exp. Date
1	Budi Fransyahri	581122	BTJ	AP	9625	17 May 2019	12737	17 May 2019

List of Document's Up to Weekly Check A319/320/321 CEO And CFM56-5B Engine

STA BTJ

No	Document Code	Type	Description	Manufacture	AC Type	Update
-			Provided by Customer			

List of Materials Up to Weekly Check A319/320/321 CEO And CFM56-5B Engine

Sta. BTJ

NO.	DESCRIPTION	PN	Availability
-	Provided by Customer		

List of Tools and Equipment Up to Weekly Check A319/320/321 CEO And CFM56-5B Engine

STA BTJ

NO	DESCRIPTION	PART NO	QTY	UNIT	REMARKS
1	LOCK PIN - NLG	D23080000 OR MZ23080000	1	EA	AVAILABLE
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12	PRESSURE REGULATED GAGE OR PRESSURE REDUCER VALVE	GENERAL	1	EA	AVAILABLE
13	CONTAINER, FLUID	GENERAL	1	EA	AVAILABLE
14	JACK - HYDRAULIC, AXLE - 60 TON	95P10AR	1	EA	AVAILABLE
15	WHEEL CHANGE DOLLY	GENERAL	1	EA	AVAILABLE
16	PROTECTOR - MLG	F46754-1000	1	EA	AVAILABLE
17	ADAPTOR - MLG	H47682	1	EA	AVAILABLE
18	PROTECTOR - NLG	J47548	1	EA	AVAILABLE
19	ADAPTOR - NLG	J47549	1	EA	AVAILABLE
20	TORQUE WRENCH : RANGE TO BETWEEN 40 - 250 LBS.FT - NLG	GENERAL	1	EA	AVAILABLE
21	TORQUE WRENCH : RANGE TO BETWEEN 200 - 600 LBS.FT - MLG	GENERAL	1	EA	AVAILABLE
22	PROTECTIVE CONE	J74779	1	EA	AVAILABLE
23	ADAPTOR - BRAKE UNIT NUT OR SOCKET, STANDARD - LARGE (3/	98D32403005001 OR GENERAL	1	EA	AVAILABLE

MAINTENANCE CAPABILITY EVALUATION SHEET REQUEST

1. AIRCRAFT DATA

Aircraft Type : A320 CEO

Manufacture : AIRBUS INDUSTRIES

2. MAINTENANCE AREA

(Put Cross (X) Sign to the Selected Box)

- Hangar 1
- Hangar 2
- Hangar 3
- Hangar 4
- Line Maintenance : Sultan Iskandar Muda International Airport Banda Aceh (BTJ)
- Others :

3. APPROVAL REQUEST

Approval request to add/change/Remove capability to carry out:

Inspection up to WEEKLY CHECK including minor repair, minor alteration for Airbus A320 CEO

4. MANAGER STATEMENT:

I certify that my department has capability to maintain the above mention items, according to AMO Manual 1.9.2/ MOE 1.9.5/ RSQM 1.9.2 requirement and items with Cross (X) sign below have been provided.

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| <input checked="" type="checkbox"/> Facilities | <input checked="" type="checkbox"/> Qualified Personnel |
| <input type="checkbox"/> Certifying Staff | <input checked="" type="checkbox"/> Special Tools |
| <input checked="" type="checkbox"/> Approved Data | <input checked="" type="checkbox"/> Consumable |

Manager

Capacity Planning & Performance Analysis



Name & Signature

Qoriatul Masruroh

General Manager
Line Maintenance Planning & Control



Name & Signature

Oki Agung Setiyanto

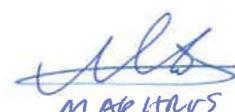
Approved

Disapproved

Jakarta, JAN, 15, 2019

Lead Auditor

Reason of Disapproval:



Name & Signature

MAINTENANCE ABILITY

MAINTENANCE AREA : BTJ	NO.: TLP/ 1019 /2019	AIRCRAFT MANUFACTURER: AIRBUS INDUSTRIES	AIRCRAFT TYPE: A320 CEO
----------------------------------	--------------------------------	--	-----------------------------------

MANUFACTURERES DOCUMENT ATION/ DRAWING AVAILABILITY:

See list of acceptable data/document required for A320 CEO

TOOLS/EQUIPMENT AVAILBILITY:

See list of tool and equipment up to Weekly - Check A320 CEO

MATERIAL AVAILABILITY:

Material will be order before maintenance (Based on work scope)

ABILITY: (Put Cross sign (X) to The Selected Boxes)

NO YES

A-CHECK

C-CHECK up
to :

D-CHECK up
o :

OTHER MAINTENANCE:

Weekly - Check

QUALIFIED PERSONNEL AVAILABILITY:

AMEL Holder : 1

SPECIAL WORK TO BE ORDER OUTSIDE:

-

LIMITATION:

Inspection including minor repair and minor alteration

Prepared By

MANAGER
CAPACITY PLANNING & PERFORMANCE ANALYSIS
SIGNATURE :

NAME : **Qoriatul Masruroh**
DATE : **15 Jan 2019**

Checked By

GENERAL MANAGER
LINE MAINTENANCE PLANNING & CONTROL
SIGNATURE :

NAME : **Oki Agung Setiyanto**
DATE : **15 January 2019**

List of Authorized Personnel A319/320/321 CEO and CFM56-5B Engine

STA BTJ

No	Name	Pers. No	Sta.	Skill	AME License		COMPANY LICENSE	
					AMEL No.	Exp. Date	GMF Auth No.	Exp. Date
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List of Document's Up to Weekly Check A319/320/321 CEO And CFM56-5B Engine

STA BTJ

No	Document Code	Type	Description	Manufacture	AC Type	Update
-			Provided by Customer			

List of Materials Up to Weekly Check A319/320/321 CEO And CFM56-5B Engine

Sta. BTJ

NO.	DESCRIPTION	PN	Availability
-	Provided by Customer		

List of Tools and Equipment Up to Weekly Check A319/320/321 CEO And CFM56-5B Engine

STA BTJ

NO	DESCRIPTION	PART NO	QTY	UNIT	REMARKS
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23	ADAPTOR - BRAKE UNIT NUT OR SOCKET, STANDARD - LARGE (3/	98D32403005001 OR GENERAL	1	EA	AVAILABLE