

Report No.	IAR-2023/010
Area / Scope	DGTA - APMM AS365N3
Date of audit	25 th JANUARY 2023

WORKSHEET



CLIENT NAME	APMM SURANG AIR STATION	CLIENT NO.	111111	WORKSHEET NO.	JNM704372-018
AIRLINE TYPE	AS365N3	REG. NO.	6741	WORKSHEET DATE	-
REGISTRATION	N73-03	REG. DATE	2401	WORKSHEET BY	-
BASE TA. ID	APMM WMSA	REG. TYPE	2453	REG. NO.	001626
DATE IN	22/11/22	DATE OUT	22/11/22	STATUS	1 Q1

REASON FOR AUDIT: NOSE LANDING GEAR TYRE WORN TO LIMIT
 AUDITING BY: RIDZUAN
 DATE: 22/11/22

01. LH AND RH NLG TYRE AND TUBE INNER REPLACEMENT CARRIED OUT IAW MSN 32-40-00-403 FOUND SATISFACTORY

INCOMPLETE REFERENCE OF MAINTENANCE DATA

TORQUE BOLT 10
 REQUIRED VALUE 142 lbf.in
 APPLIED 143 lbf.in

TORQUE LOCK NUT 6
 REQUIRED VALUE 70 81 - 88 50 lbf.in
 APPLIED 100 lbf.in.

SPECIAL TOOL:
 TORQUE WRENCH : C7B/43
 DUE DATE : 26/8/2023

[Signature] 22/11/22

02. LOOSE ARTICLE CHECK AT WORKING AREA CARRIED OUT FOUND SATISFACTORY

The audit was conducted in accordance with the requirements of the International Standards for Auditing of Maintenance Organizations (ISAGO) and the DGTA Audit Manual for Maintenance Organizations (MDO).

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CLIENT/OWNER: APMM SUBANG AIR STATION	SERIAL NO.	HOURS	LDG/CYCLE	WORKSHEET NO: UW/M70-03/22- 018
AIRCRAFT TYPE: AS365N3	AIRCRAFT: 6741	4314.4	6420	WORK/INSP/DESC: -
REGISTRATION: M70-03	#1 ENGINE: 24401	1761.6	2467.2 1340.2	WORKPACK REF: -
BASE/FACILITY: APMM WMSA	#2 ENGINE: 24453	1090.3	1517.2 1157.7	AJL REF NO.: 001626
DATE IN: 22/11/22 OUT: 22/11/22			NG / N1 NF / N2	SHEET: 1 OF 1

Reason for raising: NOSE LANDING GEAR TYRE WORN TO LIMIT	Raised by and date: RIDZUAN 22/11/22	Other requirements/information: N/A
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Item	Description	Technician	* Eng. CRS	Date
01.	<p>LH AND RH NLG TYRE AND TUBE INNER REPLACEMENT CARRIED OUT I.A.W MET 32-40.00-403 FOUND SATISFACTORY (UPDATE 04) - 2022-03-28 FOUND SATISFACTORY. TORQUE BOLT 10 REQUIRED VALUE 142 lbf/in APPLIED 142 lbf/in</p> <p>TORQUE LOCK NUT 6 REQUIRED VALUE 70.81 - 88.50 lbf/in APPLIED 100 lbf/in.</p> <p>SPECIAL TOOL: TORQUE WRENCH : C7B/43 DUE DATE : 26/8/2023</p>	 	 	22/11/22
02.	<p>LOOSE ARTICLE CHECK AT WORKING AREA CARRIED OUT FOUND SATISFACTORY.</p>			

- The work recorded above has been carried out in accordance with the AW139 Interactive Electronic Technical Publication (IETP), Air-vehicle Maintenance Planning Information (AMPI) - EASA and PT6C-67C Engine Maintenance Manual.
- The work recorded above has been carried out in accordance with the Airbus AS555SN Maintenance Manual, Airbus AS555SN Airworthiness Limitations Section (ALS) and Master Servicing Manual (MSM) and Arrius 1 A Maintenance Manual.
- The work recorded above has been carried out in accordance with Super Lynx Compound Interactive Electronic Technical Publication (CIETP) and CTS800-40N Engine Maintenance Manual.
- The work recorded above has been carried out in accordance with the Airbus AS365N3 Maintenance Manual, Airbus AS365N3 Airworthiness Limitations Section (ALS) and Master Servicing Manual (MSM) and Arriel 2C Maintenance Manual

The work recorded above has been carried out in accordance with the requirements of the Technical Airworthiness Management Manual (TAMM) for the time being in force and in that respect the aircraft / equipment is considered fit for release to service.



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DATE IN: 22/11/22 OUT: 22/11/22			NG / N1 NF / N2	SHEET: 1 OF 1

Reason for raising: NOSE LANDING GEAR TYRE WORN TO LIMIT	Raised by and date: RIDWAN 22/11/22	Other requirements/information: N/A
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Item	Description	Technician	* Eng. CRS	Date
	<p>INDEPENDENT MAINTENANCE INSPECTION CARRIED OUT FOR CORRECT ASSEMBLY, LOCKING AND CORRECT OPERATIONAL IN ACCORDANCE WITH THE REQUIREMENT OF EPM 1-01 ON THE FOLLOWING ITEM:</p> <p>DESCRIPTION: NLG WHEEL ASSY INSTALLATION</p> <p>REFERENCE: MST 32-40.00-403</p> <p>REMARKS: CARRIED OUT FOUND SATISFACTORY</p>	N/A	<p>SIGN </p> <p>LIC. NO. GAM M046 DGTA</p>	22/11/22

- The work recorded above has been carried out in accordance with the AW139 Interactive Electronic Technical Publication (IETP), Air-vehicle Maintenance Planning Information (AMPI) - EASA and PT6C-67C Engine Maintenance Manual.
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DATE IN: 22/11/22 OUT: 22/11/22			NG / N1 NF / N2	SHEET: 1 OF 1

REASON FOR RAISING: **NOSIE LANDING CLEAR TYRE WORN TO LIMIT**

Raised by and date: **RIDZUAN 22/11/22**

Other requirements/information: **NA**

Item	Part No	Description	Serial Number		Qty	Position	Reason	Lifed Item Information TSN/TSO/DUE/TIMEX	Release Reference
			Off	On					
1	504C61-2	NLG TYRE	5247205	13120380		RH	WORN		GIN 319
2	504C61-2	NLG TYRE	42862342	13100039	01	LH	WORN		GIN 319
3	5004A21	TUBE INNER	-	-	02	NLG	WORN		GIN 325
Empty rows with diagonal line									


NAME	FIRM	SIGN & APPROVAL	DATE
CHE RIDZUAN	GAM	 	22/11/22

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Authorized Release Certificate

FAA Form 8130-3, Airworthiness Approval Tag

<p>1. Approving Civil Aviation Authority/Country: FAA/UNITED STATES</p>	<p>2. Organization Name And Address: GOODYEAR TIRE & RUBBER CO. 100 BUSINESS CENTER DRIVE STOCKBRIDGE, GA 30281</p>	<p>3. Form Tracking Number: 791107669100-001</p>	<p>4. Work Order/Contract/Invoice Number: 791107669100</p>		
<p>4. Organization Name And Address: GOODYEAR TIRE & RUBBER CO. 1901 GOODYEAR BLVD DANVILLE, VA 24541 (PT2265CE)</p>					
<p>6. Item:</p>	<p>7. Description:</p>	<p>8. Part Number:</p>	<p>9. Quantity:</p>	<p>10. Serial Number:</p>	<p>11. Status/Work:</p>
1	5.00-4	504C61-2	60	SEE BLOCK 12 - REMARKS	NEW
<p>12. Remarks: TSO62B AIRWORTHINESS APPROVAL</p> <p>13070023 13070044 13070045 13070052 13070058 13070069 13070828 13070833 13070835 13100039 13100042 13100043 13100048 13100053 13100058 13100059 13100065 13100071 13100073 13100074 13100085 13100088 13100095 13100096 13100105 13100108 13100119 13100127 13100137 13100139 13100140 13100141 13100143 13100147 13100149 13100150 13120076 13120086 13120088 13120093 13120097 13120100 13120116 13120117 13120122 13120125 13120133 13120134 13120137 13120138 13120140 13120141 13120143 13120149 13120150 13120926</p>					
<p>13a. Certifies the items identified above were manufactured in conformity to:</p> <p><input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-Approved design data specified in Block 12.</p>					
<p>13b. Authorized Signature:  PAUL BRYANT</p>		<p>13c. Approval/Authorization No.: PT2265CE</p>		<p>14a. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 12</p> <p>Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.</p>	
<p>13d. Name (Typed or Printed): PAUL BRYANT</p>		<p>13e. Date (dd/mm/yyyy): 01/MAR/2022</p>		<p>14b. Authorized Signature:</p>	
<p>14c. Approval/Certificate No.:</p>		<p>14d. Name (Typed or Printed):</p>		<p>14e. Date (dd/mm/yyyy):</p>	
<p>User/Installer Responsibilities</p>					
<p>It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article.</p> <p>Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts aircraft engine(s)/propeller(s)/article(s) from the airworthiness authority of the country specified in Block 1.</p> <p>Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.</p>					

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PAGE:1 of 4
 DATE:03NOV20
 TIME:20:10:32
 EMP:00015843
 ORD TYP: ZOR 120

DELIVERY NUMBER: 8009179946

ROUTE: US FedEx Ground

CUSTOMER PO:185220
 ORDER NUMBER:1006189110
 ORDER DATE:02NOV20

SHIP TO
 20010842
 STYLES LOGISTICS, INC.
 29 STYLES WAY
 LAGRANGEVILLE NY 12540
 USA

SHIP FROM
 1000
 BOEING DIST INC-DALLAS CDC
 CENTRAL DISTRIBUTION CENTER
 2750 REGENT BLVD
 DALLAS TX 75261
 USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM
00160	0	20	038088-08 ELEMENT: FILTER,OIL BATCH 7365504706	2	2	0	EA
00170	0	27	Customer Material No: 038088-08=20 051111-55764 PAD: DISC,3INX1/2IN,5/16-24- BATCH 7364671556	3	3	0	PAD
00180	0	5V	Customer Material No: 051111-55764=27 0L365BP LAMP: INCANDESCENT,28V BATCH 7364734012	10	10	0	EA
00190	0	0T	Customer Material No: 0L365BP=5V 302005400 TUBE: 500-4,TR67 BATCH 7365442446	4	4	0	EA
00200	0	33	Customer Material No: 302005400=0T 424-1-32-5-8	2	2	0	EA

**This is not an Invoice.
 For payment processing, please refer to Invoice.**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

CERTIFICATE OF CONFORMANCE

This Certificate of Conformance affirms that the products, articles or parts referenced on this document are new or overhauled, are traceable to the approved source and, when required, were manufactured under an aviation Authority approval. All Original Manufacturers' Certifications are maintained and can be made available upon request. For overhauled or repaired products, the original FAA 8130-3/EASA Form 1 or equivalent aviation Authority tag is attached to the component. Products, articles or parts were not subjected to adverse operating conditions or excessive temperatures.

Thank you for your order with SkyGeek.com. Any issues with this order should be routed immediately to SkyGeek by dropping us an email to Service@SkyGeek.com or calling 888-759-4335. Your business with SkyGeek is much appreciated.
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[Handwritten signature]



DELIVERY ORDER

To: APMM SUBANG AIR STATION

Address/Ship to:
Jalan Tudm, Tentera Udara Diraja Malaysia Subang
40150 Shah Alam
Selangor
Shah Alam
Malaysia

Page No: 1

Date: 21.10.2022

D O No: GAM-DO-3274

Description: NLG TYRE WORN OUT

Invoice Ref: APMM WMSA

Item	Description	Part Number	Serial / Batch No.	Qty	Notes
1	TUBE INNER	5004AC21(CG5004TR67H/ 302005400)	GiN325	2.00	
2	NLG TYRE	504C61-2	GiN319	1.00	
3	NLG TYRE	504C61-2	GiN319	1.00	

Issued by: AMO APMM; khairunnisa@galaxyaerospace.my

Documents accompanied with this shipment:

FAA 8130-3 EASA Form One Certificate of Conformity Others:

Any discrepancies and/or claims must be lodged to Galaxy Aerospace (M) Sdn Bhd within 7 days upon date of received. Any claims made after 7 days will not be entertained.

RECEIVER STATEMENT:

Conforming receipt of the above stated items in good order and condition.

Sign:

Position

TECH

ID/Passport:

8281 (NINA)

Date:

11/11/2022

SERVICEABLE



GalaxyAerospace
maintenance . repair . overhaul

ITEM ID: 9094

DESCRIPTION: NLG TYRE

PART NO: 504C61-2

QTY: 1.00

SERIAL NO: 13100039

BIN: --

CONDITION: NE

LOCATION: WAREHOUSE BONDED

TSN:

TSO:

SHELF DUE / EXP DATE:

JOB ID: 3274

PO ID:

SIGN:

GIN / ID. NO: GiN319

APPROVAL:



GAM/E-005 Rev 2 (01/21)

SERVICEABLE



GalaxyAerospace
maintenance . repair . overhaul

ITEM ID: 9189

DESCRIPTION: TUBE INNER

PART NO: 5004AC21(CG5004TR67H/3020054007)

QTY: 2.00

SERIAL NO:

BIN: --

CONDITION: NE

LOCATION: AS365 RACK

TSN:

TSO:

SHELF DUE / EXP DATE:

JOB ID: 3274

PO ID:

SIGN:

GIN / ID. NO: GiN325

APPROVAL:



GAM/E-005 Rev 2 (1/21)

K/21

SERVICEABLE



GalaxyAerospace
maintenance · repair · overhaul

ITEM ID: 9095

DESCRIPTION: NLG TYRE

PART NO: 504C61-2

QTY:

1.00

SERIAL NO: 13120138

BIN:

--

CONDITION: NE

LOCATION:

WAREHOUSE BONDED

TSN:

TSO:

SHELF DUE / EXP DATE:

JOB ID:

3274

PO ID:

SIGN:

GIN / ID. NO:

GIN319

APPROVAL:



GAM/E-005 Rev 2 (01/2