



# TRINIDAD AND TOBAGO CIVIL AVIATION AUTHORITY

## FAA STATUS REPORT ON A TTCAA ACCEPTED FAR PART 145 REPAIR STATION OR APPLICANT FOR TTCAA ACCEPTANCE

<b>FAA STATUS REPORT ON A TTCAA ACCEPTED FAR PART 145 REPAIR STATION OR APPLICANT FOR TTCAA ACCEPTANCE</b>	<b>TTCAA FORM TF-062 PAGE 1</b>																																																																																																
<p><b>REPAIR STATION DETAILS:</b></p> <p>Name: .....</p> <p>Address: .....</p> <p>Tel: .....Fax: .....FAA Cert: .....</p> <p style="text-align: right;">If known, TTCAA Cert No: .....</p>																																																																																																	
<p><b>COMPLIANCE STATUS:</b> (Tick relevant box)</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 10%;">YES</th> <th style="width: 10%;">NO</th> <th style="width: 20%;">N/A</th> </tr> </thead> <tbody> <tr><td>1. FARs Part 43 &amp; 145</td><td></td><td></td><td></td></tr> <tr><td>2. TTCAA access satisfactory</td><td></td><td></td><td></td></tr> <tr><td>3. Current CEO signature in Supplement</td><td></td><td></td><td></td></tr> <tr><td>4. Facilities, Tools and Equipment</td><td></td><td></td><td></td></tr> <tr><td>5. Independent Quality monitoring system</td><td></td><td></td><td></td></tr> <tr><td>6. Trained and Qualified personnel</td><td></td><td></td><td></td></tr> <tr><td>7. Work orders clear</td><td></td><td></td><td></td></tr> <tr><td>8. Work orders followed</td><td></td><td></td><td></td></tr> <tr><td>9. FAA approved data used except for items 10, 11, 12, 13, 14</td><td></td><td></td><td></td></tr> <tr><td>10. FAA ADs used on original USA TC products</td><td></td><td></td><td></td></tr> <tr><td>11. Foreign ADs used on original foreign TC products as applicable</td><td></td><td></td><td></td></tr> <tr><td>12. Additional TTCAA Special ADs on any TC Product</td><td></td><td></td><td></td></tr> <tr><td>13. Major repairs TTCAA approved/accepted</td><td></td><td></td><td></td></tr> <tr><td>14. Major alterations TTCAA approved/accepted</td><td></td><td></td><td></td></tr> <tr><td>15. Component maintenance release complete</td><td></td><td></td><td></td></tr> <tr><td>16. FAA Form 8130-3 used for component release</td><td></td><td></td><td></td></tr> <tr><td>17. Awareness of Airworthiness Certificate validity</td><td></td><td></td><td></td></tr> <tr><td>18. Aircraft maintenance release complete</td><td></td><td></td><td></td></tr> <tr><td>19. Reporting serious defects to TTCAA</td><td></td><td></td><td></td></tr> <tr><td>20. Quality Monitoring System working</td><td></td><td></td><td></td></tr> <tr><td>21. TTCAA regulated aircraft hangered</td><td></td><td></td><td></td></tr> <tr><td>22. Contracted Maintenance control</td><td></td><td></td><td></td></tr> <tr><td>23. Aircraft components used comply with TTCAA Supp Appendix 4</td><td></td><td></td><td></td></tr> </tbody> </table>		YES	NO	N/A	1. FARs Part 43 & 145				2. TTCAA access satisfactory				3. Current CEO signature in Supplement				4. Facilities, Tools and Equipment				5. Independent Quality monitoring system				6. Trained and Qualified personnel				7. Work orders clear				8. Work orders followed				9. FAA approved data used except for items 10, 11, 12, 13, 14				10. FAA ADs used on original USA TC products				11. Foreign ADs used on original foreign TC products as applicable				12. Additional TTCAA Special ADs on any TC Product				13. Major repairs TTCAA approved/accepted				14. Major alterations TTCAA approved/accepted				15. Component maintenance release complete				16. FAA Form 8130-3 used for component release				17. Awareness of Airworthiness Certificate validity				18. Aircraft maintenance release complete				19. Reporting serious defects to TTCAA				20. Quality Monitoring System working				21. TTCAA regulated aircraft hangered				22. Contracted Maintenance control				23. Aircraft components used comply with TTCAA Supp Appendix 4			
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<p><b>TTCAA OVERSIGHT AUDIT.</b></p> <p>For renewal, the last TTCAA audit of this repair station was completed on .....</p>																																																																																																	
<p><b>TTCAA SUPPLEMENT STATUS:</b></p> <p>The TTCAA Supplement of this repair station has been examined and found to comply with the intent of the TTCAA Supplement example contained in TAC-034 and is available throughout the repair station at relevant locations.</p>																																																																																																	



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<b>FINDINGS / DISCREPANCIES STATUS:</b>  The following significant findings / discrepancies were found during the preceding 2 year period and corrected as indicated;		
<b>FINDINGS / DISCREPANCY DETAILS</b>	<b>DATE CORRECTED</b>	<b>FILE REF.</b>
<b>RECOMMENDATION:</b> This repair station is considered to be in compliance with FAR Part 43/145 and the TTCAA Supplementary conditions with no significant findings / discrepancies outstanding at this time. It is therefore recommended that TTCAA accepts the repair station / renews the repair station acceptance.  AWI Signature: ..... Date: .....  AWI Name: .....  Email: ..... Tel No: ..... Fax No: .....		
<b>NON RECOMMENDATION:</b> (Only used in the case of an organization already holding TTCAA acceptance). This repair station has one or more significant findings / discrepancies outstanding as detailed above and may be or is being subjected to TTCAA enforcement action. TTCAA may therefore wish to review the current TTCAA acceptance status of the repair station.  AWI Signature: ..... Date: .....  AWI Name: .....  Email: ..... Tel No: ..... Fax No: .....		