Operations Specifications

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Part A-1 Print Date: 9/6/2017

Operations Specifications

A001 . Issuance and Applicability

HQ Control: 02/11/2016

HQ Revision: 05e

a. These operations specifications are issued to Fortner Engineering & Manufacturing, Inc., a Repair Station located in the United States, pursuant to 14 CFR Part 145, § 145.53. The repair station certificate holder shall conduct operations in accordance with 14 CFR Part 145 and these operations specifications.

The certificate holder's address:

Fixed Location: 918 Thompson Avenue Glendale, California 91201 Mailing Address: 918 Thompson Avenue Glendale, California 91201

- b. The holder of these operations specifications is the holder of certificate number PU3R776L and shall hereafter be referred to as the "certificate holder".
- c. These operations specifications are issued as part of this repair station certificate and are in effect as of the date approval is effective. This certificate and these operations specifications shall remain in effect until the certificate for a repair station that is located in the United States is surrendered, suspended, or revoked.
- d. The repair station specified on these operations specifications and located within the United States performs maintenance and/or an alteration of aircraft and/or aeronautical products to be installed on aircraft under the terms and conditions of the U.S./EU Safety Agreement, Annex 2, Maintenance, between the FAA and the EU.
- e. The certificate holder is authorized to use only the business name which appears on the certificate to conduct the operations described in subparagraph a.

Delegated authorities: None

neering & A001-1

Operations Specifications

1. Issued by the Federal Aviation Administration.

2. These Operations Specifications are approved by direction of the Administrator.



Digitally signed by Anthony V Capitelli, Principal Avionics Inspector (WP01) [1] EFFECTIVE DATE: 9/16/2016, [2] AMENDMENT #: 6 DATE: 2016.09.16 10:04:31 -05:00

3. I hereby accept and receive the Operations Specifications in this paragraph.

Fortner, Gary M., Vice President - Quality Control Date

Operations Specifications

A002 . Definitions and Abbreviations

HQ Control: 02/11/2016

HQ Revision:

Unless otherwise defined in these operations specifications, all words, phrases, definitions, and abbreviations have identical meanings to those used in 14 CFR and 49 U.S.C., as cited in Public Law 103-272, as amended. Additionally, the definitions listed below are applicable to operations conducted in accordance with these operations specifications.

The Bilateral Aviation Safety Agreement (BASA) is an executive **BASA**

agreement concluded between the United States and a foreign country

for the purpose of promoting aviation safety; also known as an

Agreement for the Promotion of Aviation Safety.

In these operations specifications, the term "certificate holder" means Certificate Holder

> the holder of the repair station certificate described in these operations specifications in Part A paragraph A001 and any of its officers, employees, or agents used in the conduct of operations under this

certificate.

CFR Code of Federal Regulations

As used with respect to the certification, ratings, privileges, and Class rating

limitation of aircraft within a category having similar operating

characteristics.

EASA European Aviation Safety Agency

EASA Accountable

Manager

The manager who has corporate authority for ensuring that all maintenance required by the customer can be financed and carried out

to the standard required by the EASA full-member Authority.

EU European Union

An authorization that permits an alternate means of compliance with a Exemption

specific CFR. The exemption must meet the procedural requirements

of 14 CFR Part 11.

Federal Office of Civil Aviation **FOCA**

A person designated by the certificated repair station who is FAA Accountable

responsible for and has authority over all repair station operations that are conducted under 14 CFR Part 145, including ensuring that the repair station's personnel follow the regulations and serving as the

primary contact with the FAA.

An approval provided to a repair station located outside the United Geographic

Fortner Engineering & Manufacturing, Inc.

Manager

A002-1 Amdt. No: 6

U.S. Department
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Authorization

States to perform maintenance support under contract for a U.S. air carrier (or an operator of U.S.- registered aircraft under 14 CFR Part 129) at a location other than the repair station facility. A geographic authorization is issued by the FAA to respond to a U.S. air carrier's or Part 129 foreign operator's need for maintenance at a station where the frequency and scope of that maintenance does not warrant permanently staffing and equipping the station for its accomplishment.

Limited Rating

A rating issued to repair stations for the performance of maintenance on particular makes and models of airframes, powerplants, propellers, radios, instruments, accessories, and/or parts.

Limited Ratings -Specialized Services

Rating issued for a special maintenance function when the function is performed in accordance with a specification approved by the Administrator.

Line Maintenance

Any unscheduled maintenance resulting from unforeseen events, or scheduled checks where certain servicing and/or inspections do not require specialized training, equipment, or facilities.

MAG

The Maintenance Annex Guidance (MAG) defines the process that the FAA and EASA undertake in the inspection, findings of compliance certification, and monitoring of repair stations, as well as their joint cooperation in quality assurance and standardization activities in support of the Agreement, Annex 2, Maintenance.

Maintenance

The inspection, overhaul, repair, preservation, and replacement of parts, but excludes preventive maintenance.

U.S./EU Aviation Safety Agreement, Annex 2, Maintenance

Annex 2 covers the reciprocal acceptance of findings of compliance, approvals, documentation and technical assistance regarding approvals and the monitoring of repair stations/maintenance organizations.

MIP

Maintenance Implementation Procedures (MIP) are procedures for implementing the provisions of a BASA that apply to maintenance.

MOE

A maintenance organization exposition (MOE) pertains to EASA member countries that use an MOE in place of a Repair Station Manual (RSM) and a Quality Control Manual (QCM).

Preventive Maintenance

As defined in 14 CFR part 1 and part 43 appendix A, subparagraph

QCM

Quality Control Manual

Repair Station located in the United States

A certificated repair station located in the United States.

Operations Specifications

Repair Station located outside the United

A certificated repair station located outside of the United States.

States

RSM

Repair Station Manual

1. Issued by the Federal Aviation Administration.

2. These Operations Specifications are approved by direction of the Administrator.



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3. I hereby accept and receive the Operations Specifications in this paragraph.

Fortner, Gary M., Vice President - Quality Control

Date

10/05/2016

Fortner Engineering & Manufacturing, Inc.

A002-3 Amdt. No: 6

Operations Specifications

A003 . Ratings and Limitations

HQ Control: 04/03/2017

Certificate No.: PU3R776L

HQ Revision:

01a

The certificate holder is authorized the following Ratings and/or Limitations:

Class Ratings

Accessory Class 1: Mechanical Accessories Accessory Class 2: Electrical Accessories

Limited Ratings

Rating	Manufacturer	Make/Model	Limitations
Airframe	McDonnell Douglas	DC-9 Flap Support Assemblies P/N 5913528, 5919217, 5919218, 5912443, 5912475, 5912479, 5913528, 5936781	The overhaul and repair of Flap Support Assemblies to be accomplished in accordance with the McDonnell Douglas DC-9 Service Bulletin 57-102 dated 4-16-73 and/or FAA approved customer's specifications.
	McDonnell Douglas	DC-9 Flap Bracket Assemblies P/N 5912149, 5912150, 5912158.	The overhaul and repair of Flap Bracket Assemblies to be accomplished in accordance with McDonnell Douglas DC-9 Overhaul Manual, Chapter 27-50-01 dated 7-15-87 as amended, DC-9 Service Bulletins 57-108 dated 9-19-75 as amended, 57-119 dated 8-22-78 as amended, 57-128 dated 3-15-79 as amended and/or FAA approved customer's specifications.
Nondestructive Inspection, Testing, and Processing	ALL	ALL	ASTM-E1444 as revised, MIL-1-6868 and MIL-STD-1949 as revised (Magnetic Particle Inspection)
			ASTM-E1417 as revised, MIL-1-6866B and MIL-STD-6866. (Fluorescent Penetrant iNSPECTION))

Limited Ratings - Specialized Services

Rating	Specifications	Limitations
Stress Coining on McDonnell Douglas aircraft as applicable. (Holes and Slots)	McDonnell Douglas Corporation Specifications and Processes DPS 3.65- 57 dated 6-20-72 as amended.	Repair limitations as contained in the referenced Civil or Military Specification.

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Rating

Pin Stress Coining on McDonnell Douglas aircraft as applicable. (Holes and countersinks)

Ring Pad Stress Coining on McDonnell Douglas aircraft as applicable.(Holes)

Specifications

McDonnell Douglas Corporation Specifications and Processes DPS 3.67-56 dated 4-11-77 as amended.

McDonnell Douglas Corporation Specifications and Processes DPS 3.67-68 dated 4-27-72 as amended.

Limitations

Repair limitations as contained in the referenced Civil or Military Specification.

Repair limitations as contained in the referenced Civil or Military Specification.

Fortner Engineering Standards Manual, FES-81, FAA Approved 06-15-95 (as amended), may be used to establish repairs of aircraft hydraulic components not covered in the applicable manufacturer's component maintenance manual.

- 1. Issued by the Federal Aviation Administration.
- 2. These Operations Specifications are approved by direction of the Administrator.



Digitally signed by Anthony V Capitelli, Principal Avionics Inspector (WP01) [1] EFFECTIVE DATE: 9/6/2017, [2] AMENDMENT #: 4 DATE: 2017.09.06 11:29:22 -05:00

3. I hereby accept and receive the Operations Specifications in this paragraph.

Fortner, Gary M., Vice President - Quality Control

09/14/2017

U.S. Department
of Transportation
Federal Aviation
Administration

Operations Specifications

A004. Summary of Special Authorizations and Limitations	HQ Control: HQ Revision:	09/23/98 010
a. The certificate holder, in accordance with the reference paragrap	ohs, is authorize	ed to:
Conduct operations chosing to have an antidrug and alcohol misuse preven program.	ntion	Reference <u>Paragraphs</u> A449
b. The certificate holder is not authorized and shall not:		
Use Exemptions.		A005
Perform work, including continuous operations, at additional locations of primary fixed location.	her than at its	A101
Perform maintenance in accordance with foreign repair station geographia uthorizations.	С	B050
Perform work, excluding continuous operations, at additional locations o primary Fixed Location.	ther than at its	D100
Perform line maintenance for certificate holders conducting operations un Parts 121, 125, and 135, and for foreign carriers or foreign persons opera- registered aircraft in common carriage under 14 CFR Part 129.	nder 14 CFR tring a U.S	D107
1. Issued by the Federal Aviation Administration.		

These Operations Specifications are approved by direction of the Administrator.

Jandaghi, Homayour

Principal Avionics Inspector

WP01

Amendment Number: 2

3. Date Approval is effective: 2/23/07
4. I hereby accept and receive the Operations Specifications in this paragraph.

Fortner, Gary M.

Vice President - Quality Control

Date: 2/23/07

Operations Specifications

A007. Designated Persons

HQ Control:

12/19/06

HQ Revision:

030

The personnel listed in the following table are designated to officially apply for and receive operations specifications for the certificate holder indicated below.

Table 1 - Designated Persons to Apply for and Receive Authorizations

Title	Name	Parts Authorized
President	Fortner, David W.	A
Vice President - Quality Control	Fortner, Gary M.	A

b. The following personnel listed in Table 2 are designated by the certificate holder to receive Information for Operators (INFO) messages for the certificate holder as indicated below. A receipt for the information by an operator or person is not required.

Table 2 - Designated to Receive INFO Messages

	Table 2 – Designated to Re	eceive INFO iviessages	
Name	Email Address	Telephone No.	Type of Information to Receive
Fortner, Gary M.	gmfortner@fortnereng.com	(818) 240-7740	ALL
Politici, Gary IVI.	Buildi die de la constantina		

Issued by the Federal Aviation Administration.

These Operations Specifications are approved by direction of the Administrator. 2.

Jandaghi, Homayoun

Principal Avionics Inspector

WP01

3. Date Approval is effective: 2/23/07

Amendment Number:

4. I hereby accept and receive the Operations Specifications in this paragraph.

Fortner, Gary M.

Vice President - Quality Control

Date: 2/23/07

Operations Specifications

A449 . Antidrug and Alcohol Misuse Prevention Program

HQ Control: 07/17/2009 HQ Revision: 00a

- a. The Part 145 repair station certificate holder has elected to implement an Antidrug and Alcohol Misuse Prevention Program, because the certificate holder performs safety-sensitive functions for a 14 CFR Part 121, and 135 certificate holder and/or for a 14 CFR Part 91 operator conducting operations under Section 91.147.
- b. The certificate holder certifies that it will comply with the requirements of 14 CFR Part 120 and 49 CFR Part 40 for its Antidrug and Alcohol Misuse Prevention Program.
- c. Antidrug and Alcohol Misuse Prevention Program records are maintained and available for inspection by the FAA's Drug Abatement Compliance and Enforcement Inspectors at the location listed in Table 1 below:

Table 1

	Location & Telephone of Antidrug and Alcohol Misuse Prevention Program Records:
Telephone Number:	A1 818-240-7740
Address:	918 Thompson Avenue
Address:	N/A
City:	Glendale
State:	CA
Zip code:	91201-2079

d. Limitations and Provisions,

- (1) Antidrug and Alcohol Misuse Prevention Program inspections and enforcement activity will be conducted by the Drug Abatement Division. Questions regarding these programs should be directed to the Drug Abatement Division.
- (2) The certificate holder is responsible for updating this operations specification when any of the following changes occur:
 - (a) Location or phone number where the Antidrug and Alcohol Misuse Prevention Program Records are kept.
 - (b) If the certificate holder's number of safety-sensitive employees goes to 50 and above, or falls below 50 safety-sensitive employees.
- (3) The certificate holder with 50 or more employees performing a safety-sensitive function on January 1 of the calendar year must submit an annual report to the Drug Abatement Division of the FAA.
- (4) The certificate holder with fewer than 50 employees performing a safety-sensitive function on January 1 of any calendar year must submit an annual report upon request of the Administrator, as specified in the regulations.

The certificate holder has 50 or more safety-sensitive employees.

Operations Specifications

1. Issued by the Federal Aviation Administration.

2. These Operations Specifications are approved by direction of the Administrator.



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3. I hereby accept and receive the Operations Specifications in this paragraph.

Fortner, Gary M., Vice President - Quality Control

Date

10/05/2016