Operations Specifications

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Fortner Engineering & Manufacturing, Inc.

Part A-1 Print Date: 6/21/2023

Operations Specifications

A001. Issuance and Applicability

HQ Control: 05/06/2022

Certificate No.: PU3R776L

HQ Revision:

05f

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(a). 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: 2927 N. Ontario St. Burbank, California 91504

- 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 performs maintenance and/or an alteration of aircraft and/or aeronautical products under a Bilateral Aviation Safety Agreement (BASA).
- 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.

Operations Specifications

1. Issued by the Federal Aviation Administration.

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



Digitally signed by Ryan Groeger, Principal Maintenance Inspector (WP01) [1] SUPPORT INFO: Reissued due to relocation [2] EFFECTIVE DATE: 6/21/2023, [3] AMENDMENT #: 10 DATE: 2023.06.21 16:49:17 -05:00

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

Gary M. Fortner, Vice President - Quality Control

Operations Specifications

A002. Definitions and Abbreviations

HQ Control: 12/14/2017

HQ Revision:

05d

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.

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

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.

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

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.

CAAS Civil Aviation Authority of Singapore

CFR Code of Federal Regulations

Class Rating As used with respect to the certification, ratings, privileges of

airframes, powerplants, propellers, radios, instruments, and

accessories 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

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

specific CFR. The exemption must meet the procedural requirements

of 14 CFR Part 11.

FOCA Federal Office of Civil Aviation

FAA Accountable

Manager

A person designated by the certificated repair station who is

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.

Fortner Engineering & Manufacturing, Inc.

A002-1 Amdt. No: 7

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Geographic Authorization

Authorization provided to a repair station located outside the United 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's main 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 EASA Agreement, Annex 2, Maintenance. The term Maintenance Agreement Guidance (MAG) defines the processes and activities applicable to a specific country under an MIP, and is not associated with the EASA Agreement.

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 performed under 14 CFR Part 145, Section 145.53(b).

MOE

A maintenance organization exposition (MOE) pertains to procedural manuals used by maintenance organizations certificated by a foreign country. The MOE along with the FAA Supplement, sets forth the structure and procedures of the repair station to meet the requirements of 14 CFR Part 145 under a MIP.

Operations Specifications

Preventive

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

Maintenance subparagraph (c).

QCM

Quality Control Manual

Repair Station located in the United States

A FAA certificated repair station located in the United States.

Repair Station located

outside the United States

A FAA certificated repair station located outside of the United States.

RSM

Repair Station Manual

1. Issued by the Federal Aviation Administration.

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



Digitally signed by Rafael V. Munguia, Principal Maintenance Inspector (WP01) [1] EFFECTIVE DATE: 8/13/2018, [2] AMENDMENT #: 7 DATE: 2018.08.13 14:51:14 -05:00

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

Fortner, Gary M., Vice President - Quality Control

Fortner Engineering & Manufacturing, Inc.

A002-3 Amdt. No: 7

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	<u>Limitations</u>
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.

applicable.(Holes)

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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

Specifications

McDonnell Douglas Corporation
Specifications and Processes DPS 3.6756 dated 4-11-77 as amended.
McDonnell Douglas Corporation

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.

Certificate No.: PU3R776L

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.

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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

Date

Operations Specifications

A004 . Summary of Special Authorizations and Limitations

HQ Control: 09/23/1998

Reference

HQ Revision:

010

a. The certificate holder, in accordance with the reference paragraphs, is authorized to:

	Reference Paragraphs
Conduct operations choosing to have an antidrug and alcohol misuse prevention program.	A449
Perform safety-sensitive functions requiring a drug and alcohol testing program under 14 CFR part 120	A449

b. The certificate holder is not authorized and shall not:

Use Exemptions.	Paragraphs A005
Use an acceptable electronic recordkeeping system, electronic/digital signature, and/or electronic media.	A025
Perform maintenance with ratings for repair stations located outside the United States under a Bilateral Aviation Safety Agreement with Maintenance Provisions.	A060
Perform work, including continuous operations, at additional locations other than at its primary fixed location.	A101
Perform maintenance in accordance with foreign repair station geographic authorizations.	B050
Perform work, excluding continuous operations, at additional locations other than at its primary Fixed Location.	D100
Perform line maintenance for cert. holders conducting operations under Parts 121 and 135 and for foreign carriers/persons operating non-U.Sregistered aircraft in common carriage under Part 129, apart from D100 which authorizes that work away from station.	D107

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Digitally signed by Ryan Groeger, Principal Maintenance Inspector (WP01) [1] EFFECTIVE DATE: 6/21/2023, [2] AMENDMENT #: 5 DATE: 2023.06.21 14:13:57 -05:00

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

Gary M. Fortner, Vice President - Quality Control

Date

Operations Specifications

A007. Designated Persons

HO Control: 09/08/2021

HO Revision:

03a

a. 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	Email Address
President	Fortner, David W.	A	dwfortner@fortnereng.com
Vice President - Quality Control	Fortner, Gary M.	Α	gmfortner@fortnereng.com

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

Name	Email Address	Telephone No.	Type of Information to Receive
Fortner, Gary M	gmfortner@fortnereng.com	818-240-7740	ALL

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Digitally signed by Ryan Groeger, Principal Maintenance Inspector (WP01) [1] EFFECTIVE DATE: 6/8/2023, [2] AMENDMENT #: 6 DATE: 2023.06.08 19:21:19 -05:00

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

Gary M. Forther, Vice President - Quality Control

Date

06/08/2023

Operations Specifications

A449. Drug and Alcohol Testing Program

HO Control: 08/30/2021 00b

Certificate No.: PU3R776L

HQ Revision:

a. The 14 CFR Part 145 repair station certificate holder has implemented a drug and alcohol testing

program because the certificate holder performs safety-sensitive functions for a 14 CFR Part 121, 121/135, and/or 135 certificate holder, and/or for a 14 CFR Part 91 operator conducting operations under § 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 drug and alcohol testing program.
- c. Drug and alcohol testing 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 Drug and Alcohol Testing Program Records		
Telephone Number:	A1 818-240-7740	
	2927 N. Ontario St.	
Address:	N/A	
City:	Burbank	
State:	CA	
Zip code:	91504	

d. Limitations and Provisions.

- (1) The FAA's Drug Abatement Division is responsible for oversight and enforcement of the DOT/FAA-mandated drug and alcohol testing program. Questions regarding the program requirements or regulations must be directed to the Drug Abatement Division at 202-267-8442 or drugabatement@faa.gov.
- (2) The certificate holder is responsible for updating this operations specification when any of the following changes occur:
- (a) Phone number and address where the drug and alcohol testing 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

Operations Specifications

on January 1 of any calendar year must submit an annual report upon request of the Administrator.

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

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Digitally signed by Ryan Groeger, Principal Maintenance Inspector (WP01) [1] EFFECTIVE DATE: 6/21/2023, [2] AMENDMENT #: 8 DATE: 2023.06.21 16:33:21 -05:00

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

Gary M. Fortner, Vice President - Quality Control

Date

06/21/2023