## UNITED STATES OF AMERICA DEPARTMENT OF TRANSPORTATION FEDERAL AVIATION ADMINISTRATION

### Air Agency Certificate

Number HN6D593N

This certificate is issued to
AVIATION TECHNICAL SERVICES, INC.
DBA AVIATION TECHNICAL SERVICES, ATS
whose business address is
6955 22ND AVENUE NORTHEAST
MOSES LAKE, WASHINGTON 98837

upon finding that its organization complies in all respects with the requirements of the Federal Aviation Regulations relating to the establishment of an Air Agency, and is empowered to operate an approved REPAIR STATION

with the following ratings:

AIRFRAME
LIMITED AIRFRAME
LIMITED ENGINES
LIMITED NONDESTRUCTIVE INSPECTION, TESTING & PROCESSING
LIMITED SPECIALIZED SERVICES

This certificate, unless canceled, suspended, or revoked, shall continue in effect INDEFINITELY

Date issued:

MARCH 14, 2014

By direction of the Administrator

ROGER D. NICELY MANAGER, AFG-SEA-FSDO-0

This Certificate is not Transferable, and any major change in the basic facilities, or in the location thereof, shall be immediately reported to the appropriate regional office of the federal aviation administration

Any alteration of this certificate is punishable by a fine of not exceeding \$1,000, or imprisonment not exceeding 3 years, or both

#### **Operations Specifications**

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#### Operations Specifications

A001 . Issuance and Applicability

HQ Control: 05/06/2022

Certificate No.: HN6D593N

**HQ** Revision:

05f

a. These operations specifications are issued to Aviation Technical Services, Inc. - Moses Lake, 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: 6955 22nd Ave NE Moses Lake, Washington 98837

Mailing Address: 3121 - 109th Street Southwest Everett, Washington 98204

- b. The holder of these operations specifications is the holder of certificate number HN6D593N 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 conduct the operations described in subparagraph a under the following other business names:

Aviation Technical Services

ATS

#### **Operations Specifications**

1. The Certificate Holder applies for the Operations in this paragraph.

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



Digitally signed by David R Hartson, Principal Maintenance Inspector (NM13) [1] SUPPORT INFO: Change Mgr QA, updated templates [2] EFFECTIVE DATE: 5/5/2023, [3] AMENDMENT #: 5 DATE: 2023.05.05 13:29:36 -05:00

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

David Frisk, Director, Quality Assurance

Date

**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

Certificate No.: HN6D593N

primary contact with the FAA.

#### Operations Specifications

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

subparagraph (c).

**OCM** 

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

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

States

Repair Station Manual **RSM** 

1. Issued by the Federal Aviation Administration.

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



Digitally signed by Rodney O Ziegler, Principal Maintenance Inspector (NM01) [1] EFFECTIVE DATE: 1/10/2018, [2] AMENDMENT #: 2 DATE: 2018.01.10 08:48:02 -06:00

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

Cortez, Claire, Manager, Quality

Date

10JAN 18

Aviation Technical Services, Inc.

- Moses Lake

A002-3 Amdt. No: 2

**Operations Specifications** 

#### A003. Ratings and Limitations

HQ Control: 04/03/2017

**HQ** Revision:

01a

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

#### **Class Ratings**

Airframe Class 4: All-Metal Construction of Large Aircraft

#### **Limited Ratings**

Rating Airframe	Manufacturer Boeing	Make/Model B-787	<u>Limitations</u> None.
Engines	CFM International	CFM56, LEAP	Engine maintenance and repair excluding overhaul and operations requiring case separation. No major alterations or major repairs.
	Pratt & Whitney	JT9D, PW2000, PW4000	Engine maintenance and repair excluding overhaul and operations requiring case separation. No major alterations or major repairs.
	Rolls Royce	RB211, Trent 1000	Engine maintenance and repair excluding overhaul and operations requiring case separation. No major alterations or major repairs.
	General Electrric	CF6, GEnx	Engine maintenance and repair excluding overhaul and operations requiring case separation. No major alterations or major repairs.
	International Aero	V2500, V2527	Engine maintenance and repair excluding overhaul and operations requiring case separation. No major alterations or major repairs.
Nondestructive Inspection, Testing, and Processing	All	All	∘Fluorescent Penetrant ∘Magnetic Particle ∘Eddy Current ∘Ultrasonic

#### <u>Limited Ratings - Specialized Services</u>

Rating	<b>Specifications</b>	<b>Limitations</b>
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#### **Operations Specifications**

Rating **Specifications** 

Limitations

Welding

Gas Tungsten Arc Welding (GTAW):

Boeing Process Specification BAC 5975

None

Fusion Welding:

None

American National Standard AWS D17.1/D17.1M:2017

1. The Certificate Holder applies for the Operations in this paragraph.

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



Digitally signed by David R Hartson, Principal Maintenance Inspector (NM13) [1] SUPPORT INFO: Remove JT8D engines, add CFM LEAP, RR Trent 1000 and

GE GEnx engines.

[2] EFFECTIVE DATE: 4/23/2024, [3] AMENDMENT #: 6 DATE: 2024.04.23 08:38:09 -05:00

3. Thereby accept and receive the Operations Specifications in this paragraph.

David Frisk, Director, Quality Assurance

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
Use an acceptable electronic recordkeeping system, electronic/digital signature, and/or electronic media.	A025
Perform work, including continuous operations, at additional locations other than at its primary fixed location.	A101
Conduct operations choosing to have an antidrug and alcohol misuse prevention program.	A449

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

	Paragraphs
Use Exemptions.	A005
Perform maintenance with ratings for repair stations located outside the United States under a Bilateral Aviation Safety Agreement with Maintenance Provisions.	A060
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.S. registered aircraft in common carriage under Part 129, apart from D100 which authorizes that work away from station.	D107

- Moses Lake

Amdt. No: 3

#### **Operations Specifications**

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



Digitally signed by James P. Albrecht II, Principal Maintenance Inspector (NM01) [1] EFFECTIVE DATE: 3/5/2020, [2] AMENDMENT #: 3 DATE: 2020.03.05 16:11:13 -06:00

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

Claire Cortez, Manager, Quality

#### **Operations Specifications**

A007. Designated Persons

HQ Control: 09/08/2021

Certificate No.: HN6D593N

**HQ** 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
SMS Program Manager	Heminger, Nick	A,D	nick.heminger@atsmro.com
FAA Accountable Manager, 145 / Director Quality	Cornell, Jeff	A,D	jeff.cornell@atsmro.com
Director of Quality Assurance / Director, Quality Assurance	Frisk, David	A,D	david.frisk@atsmro.com
Manager, Quality Control	Ramos, Crispin	A,D	crispin.ramos@atsmro.com
QA Analyst	DeMatteo, Michelle	A,D	michelle.dematteo@atsmro.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
Heminger, Nick	Nick.Heminger@ATSMRO.com	425-423-3371	ALL
Frisk, David	david.frisk@atsmro.com	425-423-3847	ALL
Ramos, Crispin	crispin.ramos@atsmro.com	509-349-5003	ALL

#### **Operations Specifications**

1. The Certificate Holder applies for the Operations in this paragraph.

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



Digitally signed by David R Hartson, Principal Maintenance Inspector (NM13) [1] SUPPORT INFO: Remove Joshua Pate from listing. [2] EFFECTIVE DATE: 2/6/2024, [3] AMENDMENT #: 7 DATE: 2024.02.06 15:20:11 -06:00

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

David Frisk, Director, Quality Assurance

#### Operations Specifications

A025 . <u>Electronic/Digital Recordkeeping System</u>, <u>Electronic/Digital Signature</u>, and Electronic Media HQ Control: 04/03/2017

**HQ** Revision:

00b

a. The certificate holder is authorized to use an acceptable electronic/digital recordkeeping system, described and/or referenced in this paragraph (if none, enter N/A.)

Repair Station Manual Section 4.31.1, paragraph 6.7, "Electronic Records."

b. The certificate holder is authorized the use of the following electronic/digital signature procedures (if none, enter "N/A").

N/A

c. The certificate holder is authorized to use electronic media for the repair station and quality control manuals, if acceptable (if none, enter "N/A").

The Repair Station Manuals, Volumes 1 through 6, as listed in Section 4.25.1, paragraph 6.6 of Volume 1 (RSM), are on a media network and available on Compact Disc (CD).

1. The Certificate Holder applies for the Operations in this paragraph.

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



Digitally signed by David R Hartson, Principal Maintenance Inspector (NM13) [1] SUPPORT INFO: Updated manual references for electronic records and documents.

[2] EFFECTIVE DATE: 2/13/2024, [3] AMENDMENT #: 2

DATE: 2024.02.13 08:19:56 -06:00

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

David Frisk, Director, Quality Assurance

Date

#### Operations Specifications

#### A101. Additional Fixed Locations

HQ Control: 12/11/2020

Certificate No.: HN6D593N

**HQ** Revision:

01b

a. The certificate holder is authorized to perform work at the following additional fixed location(s) listed in Table 1 below, provided it has the facilities, materials, equipment, and technical personnel to perform the work authorized.

Table 1

Additional Location Address(es)				
Address	City	State	Country	Postal Code
"Warehouse" Bldg 2114 7966 Andrews St. NE	Moses Lake	Washington	UNITED STATES	98837

- b. This authorizes the certificate holder to use multiple locations to perform its operations under a single certificate.
- c. With the exception of the provisions of subparagraph g below, this authorization does not constitute work performed at additional location(s) outside the domiciled country.
- d. The certificate holder may perform continuous operations at the facilities listed in Table 1 above.
- e. All the authorizations and exemptions authorized for the certificate holder apply at these locations, as applicable.
- f. Repair stations located outside the United States covered by the U.S./European Union (EU) Safety Agreement must be under the surveillance of an aviation authority (AA), hold a European Aviation Safety Agency (EASA) line station approval, and must be located within the EU Member States.
- g. Repair stations with their principal place of business located within the United Kingdom of Great Britain and Northern Ireland (UK) operating under the Maintenance Implementation Procedures (MIP) are authorized additional fixed locations outside of the UK. The repair station must hold a UK Civil Aviation Authority (CAA) approval, be under direct surveillance by the UK CAA for that location, and must not be located within the United States.

#### **Operations Specifications**

1. The Certificate Holder applies for the Operations in this paragraph.

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



Digitally signed by David R Hartson, Principal Maintenance Inspector (NM13) [1] SUPPORT INFO: Change Mgr QA, updated templates [2] EFFECTIVE DATE: 5/5/2023, [3] AMENDMENT #: 4 DATE: 2023.05.05 13:29:42 -05:00

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

David Frisk, Director, Quality Assurance

Date

Amdt. No: 4

#### **Operations Specifications**

#### A449. Drug and Alcohol Testing Program

HQ Control: 08/30/2021

HQ Revision: 00b

- 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:	A2 (CONN926C)	
Address:		
Address:		
City:		
State:	•	
Zip code:		

#### 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 fewer than 50 safety-sensitive employees. e.
- 1. The Certificate Holder applies for the Operations in this paragraph.
- 2. These Operations Specifications are approved by direction of the Administrator.



Digitally signed by David R Hartson, Principal Maintenance Inspector (NM13) [1] SUPPORT INFO: Change Mgr QA, updated templates [2] EFFECTIVE DATE: 5/5/2023, [3] AMENDMENT #: 2 DATE: 2023.05.05 13:29:48 -05:00

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

Date

David Frisk, Director, Quality Assurance