UNITED STATES OF AMERICA DEPARTMENT OF TRANSPORTATION FEDERAL AVIATION ADMINISTRATION

# Air Agency Certificate

Number 4AER685B

This certificate is issued to

AerSale, Inc.

whose business address is

703 E. Challenger Street Roswell, New Mexico 88203-8426

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:

Limited Airframe, Limited Engine, Limited Radio, Limited Instrument, Limited Accessories (March 4, 2011) Limited Nondestructive Inspection, Testing, and Processing (October 19, 2012), and Limited Propeller (May 8, 2018)

This certificate, unless canceled, suspended, or revoked,

shall continue in effect indefinitely.

Date issued:

March 14, 2010 Amended: May 8, 2018

By direction of the Administration

Aaron L. Robinson Manager, Lubbock FSDO, SW-13

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

FAA Form 8000-4 (1-67) 5

SUPERSEDES FAA FORM 390.

Electronic Forms (PDF)

**Operations Specifications** 

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**Operations Specifications** 

#### A001 . Issuance and Applicability

#### HQ Control: 02/11/2016 HQ Revision: 05e

a. These operations specifications are issued to AERSALE INC, 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: 703 East Challenger Street Roswell, New Mexico 88203-8426 Mailing Address: 703 East Challenger Street Roswell, New Mexico 88203-8426

b. The holder of these operations specifications is the holder of certificate number 4AER685B 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

**Operations Specifications** 

1. Issued by the Federal Aviation Administration.

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



Digitally signed by Steven E Miller, Principal Maintenance Inspector (SW13) [1] SUPPORT INFO: DQA Name change and issued A001 and A002 for revision to text [2] EFFECTIVE DATE: 3/7/2016, [3] AMENDMENT #: 7 DATE: 2016.03.07 15:34:16 -06:00

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

14MArch2016 Querio, David T, General Manager 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 primary contact with the FAA.

J.S. Department of Transportation Federal Aviation Administration	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.

U.S. Department of Transportation Federal Aviation Administration	Operations Specifications
Preventive Maintenance	As defined in 14 CFR part 1 and part 43 appendix A, 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. The Certificate Holder applies for the Operations in this paragraph.

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



Digitally signed by Robert A Smith, Principal Avionics Inspector (SW13) [1] SUPPORT INFO: Removed Nier and added Creel as Chief Inspector [2] EFFECTIVE DATE: 2/5/2018, [3] AMENDMENT #: 5 DATE: 2018.02.05 14:23:23 -06:00

3. I hereby accept/and receive the Operations Specifications in this paragraph. 2/16/18

Creel Jordan, Chief Inspector

Date

**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**

None authorized

#### Limited Ratings

Rating Airframe	Manufacturer Boeing	Make/Model B727 - All Series B737-All Series B757-All Series B767-200/300 DC9-All Series MD80-All Series MD90-All Series DC8-All Series	Limitations Limited to: A, B and C-type Checks. Short and long term storage maintenance, repair inspection and alterations of airframe and airframe components. Removal and installation of engines and airframe components. On aircraft testing and troubleshooting of aircraft systems.
Airframe	Airbus	A300-All Series A310 All Series A318 A319 A320 A321.	Limited to: A, B and C-type Checks. Short and long term storage maintenance, repair inspection and alterations of airframe and airframe components. Removal and installation of engines and airframe components. On aircraft testing and troubleshooting of aircraft systems.
Airframe	Bombardier	Dash 8 All Series	A, B and C-type Checks. Short and long term storage maintenance, repair inspection and alterations of airframe and airframe components. Removal and installation of engines and airframe components. On aircraft testing and troubleshooting of aircraft systems.
Airframe	Boeing	B767-400 B747-All Series B777-All Series DC-10	Limited to: Short and long term maintenance, repair and inspection of airframe and airframe components related to the applicable aircraft storage program. On aircraft testing,

**Operations Specifications** 

Rating	<u>Manufacturer</u>	<u>Make/Model</u>	<b>Limitations</b> troubleshooting of aircraft systems, removal and installation of engines and airframe components.
Airframe	Airbus	A330-All Series A340-All Series	Limited to: Short and long term maintenance, repair and inspection of airframe and airframe components related to the applicable aircraft storage program. On aircraft testing, troubleshooting of aircraft systems, removal and installation of engines and airframe components.
Airframe	Bombardier	CRJ100 CRJ200 CRJ700 CRJ705 CRJ900 CRJ1000	Limited to inspection and test to show compliance with 14 CFR Section 91.411 and 91.413. (See Limited Radio and Limited Instrument Ratings).
Airframe	See current Airframe Component Capabilities list.	See current Airframe Component Capabilities list.	Limited to the repair and overhaul of airframe components listed on the current AerSale, Inc. Component Capabilities list.
Propellers	Hamilton Sundstrand (Standard)	Models 14SF-15, 14SF- 23 installed on DHC-8- 200 and -300 Series Aircraft.	Limited to Blade removal and installation. Blade repair by Blending. Replacement of seals and other minor repairs.
Engines	General Electric	CF6-All Series CFM56-All Series CF34-All Series GE90-All Series	Limited to removal and installation on aircraft listed in the "Limited Airframe" ratings contained in this Operations Specifications. Inspection, maintenance, test, component removal and replacement. Excluding overhaul of modules or engines. HPC blade blending using the Boro-Blending process is authorized when done in accordance with the engine and/or airframe manufactures maintenance procedures.
Engines	Pratt & Whitney	PW4000-All Series PW120/123/124/150 JT8D-All Series JT9D-All Series	Limited to removal and installation on aircraft listed in the "Limited Airframe" ratings contained in this Operations Specifications. Inspection, maintenance, test, component removal and replacement. Excluding overhaul of modules or engines. HPC blade blending using the Boro-Blending process is authorized when done in accordance with the engine and/or airframe manufactures maintenance procedures.

**Operations Specifications** 

Rating	Manufacturer	Make/Model	Limitations
Engines	International Aero Engines	V2500-All Series	Limited to removal and installation on aircraft listed in the "Limited Airframe" ratings contained in this Operations Specifications. Inspection, maintenance, test, component removal and replacement. Excluding overhaul of modules or engines. HPC blade blending using the Boro-Blending process is authorized when done in accordance with the engine and/or airframe manufactures maintenance procedures.
Engines	Rolls-Royce	RB-211 Series Trent Series 700/800/900	Limited to removal and installation on aircraft listed in the "Limited Airframe" ratings contained in this Operations Specifications. Inspection, maintenance, test, component removal and replacement. Excluding overhaul of modules or engines. HPC blade blending using the Boro-Blending process is authorized when done in accordance with the engine and/or airframe manufactures maintenance procedures.
Instruments	From the accepted Instrument Capability List, as amended.	From the accepted Instrument Capability List, as amended.	Tests and Certification of altimeter, static system, and automatic altitude reporting equipment required by 14 CFR 91.411. Work must be accomplished in accordance with current 14 CFR Part 43 appendix E, manufacturer's instructions, and applicable Air Carrier maintenance programs.
Radio	From the accepted Radio Capability List, as amended.	From the accepted Radio Capability List, as amended.	Tests and Certification of encoding altimeter/ATC transponder systems required by 14 CFR 91.413. Work must be accomplished in accordance with current 14 CFR Part 43 appendix E, manufacturer's instructions, and applicable Air Carrier maintenance programs.
Accessories	From the accepted Accessory Capability List, as amended.	From the accepted Accessory Capability List, as amended.	Limited to: Accessories of the makes and models listed on the AerSale, Inc. Capability List. This does not include "On Aircraft" testing or maintenance that is accomplished under an Airframe Rating issued the repair station.
Nondestructive Inspection, Testing, and Processing	See limitations	See limitations	Borescope Inspection: In accordance with the methods, techniques and practices prescribed in the airframe and/or engines manufactures maintenance manual, or applicable air carriers maintenance program for airframes and engines listed on these

**Operations Specifications** 

Rating	<u>Manufacturer</u>	<u>Make/Model</u>	Limitations Operations Specifications.
Nondestructive Inspection, Testing, and Processing	See limitations	See limitations	Eddy Current Inspection: In accordance with the applicable component, engine or airframe manufactures non destructive inspection/testing manuals and/or the applicable air carriers maintenance program. Approved process specifications, service bulletins and SAE ARP4402 as revised.
Nondestructive Inspection, Testing, and Processing	See limitations	See limitations	Liquid Penetrant Inspection: In accordance with the applicable component, engine or airframe manufactures non destructive inspection/testing manuals and/or the applicable air carriers maintenance program. Approved process specifications, service bulletins and ASTM-E-1417 as revised.
Nondestructive Inspection, Testing, and Processing	See limitations	See limitations	Ultrasonic Inspection: In accordance with the applicable component, engine or airframe manufactures non destructive inspection/testing manuals and/or the applicable air carriers maintenance program. Approved process specifications, service bulletins and ASTM-B-594, E-1901 and E-587

#### Limited Ratings - Specialized Services

Rating	Specifications	Limitations
None Authorized		

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**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 Steven E Miller, Principal Maintenance Inspector (SW13) [1] SUPPORT INFO: Added Prop rating [2] EFFECTIVE DATE: 5/8/2018, [3] AMENDMENT #: 12 DATE: 2018.05.07 08:13:37 -05:00

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

Creel, Jordan, Chief Inspector

5/10/2018

Date

**Operations Specifications** 

#### A004 . <u>Summary of Special Authorizations and Limitations</u> HQ Control: 09/23/1998 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
Conduct operations choosing to have an antidrug and alcohol misuse prevention program.	A449
Perform work, excluding continuous operations, at additional locations other than at its primary Fixed Location.	D100

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

	Reference Paragraphs
Use Exemptions.	A005
Perform maintenance with EASA ratings where the scope of work is authorized by a BASA/MAG (U.SEU), MIP/MaG (U.SSwiss).	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 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

**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 Robert A Smith, Principal Avionics Inspector (SW13) [1] SUPPORT INFO: Removed Nier and added Creel as Chief Inspector [2] EFFECTIVE DATE: 2/5/2018, [3] AMENDMENT #: 5 DATE: 2018.02.05 14:22:28 -06:00

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

Creel, Jordan, Chief Inspector

2/16/18

Date

**Operations Specifications** 

#### A007. Designated Persons

#### HQ Control: 12/19/2006 HQ Revision: 030

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

Title	Name	Parts Authorized
EASA Accountable Manager, 145 / EASA Accountable Manager	Phelps, Randy	A,B,D
Chief Inspector / Chief Inspector	Creel, Jordan	A,B,D
FAA Accountable Manager, 145 / Accountable Manager	Phelps, Randy	A,B,D
Director of Quality Assurance / Quality Assurance Manager	Creel, Jordan	A,B,D

Table 1 – Designated Persons to	o Apply for and Receive Authoriza	tions
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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.

Name	Email Address	Telephone No.	Type of Information to Receive
Nezaj, Iso	iso.nexaj@aersale.com	575-624-3140	ALL
McDonald, Charlie	charlie.mcdonald@aersale.com	575-624-3140	ALL
Creel, Jordan	jordan.creel@aersale.com	575-624-3140	ALL
Phelps, Randy	randy.phelps@aersale.com	575-624-3140	ALL

Table 2 - Designated to Receive INFO Messages

**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 Robert A Smith, Principal Avionics Inspector (SW13) [1] SUPPORT INFO: Removed Nier and added Creel as Chief Inspector [2] EFFECTIVE DATE: 2/5/2018, [3] AMENDMENT #: 17 DATE: 2018.02.05 14:23:27 -06:00

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

reel, Jordan, Chief Inspector

Date

2/16/18

**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.)

Chapter 6 Section C2 of the RSQCM.

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").

Chapter 1 Section C of the RSQCM

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 Steven E Miller, Principal Maintenance Inspector (SW13) [1] SUPPORT INFO: Addition of A025 [2] EFFECTIVE DATE: 12/7/2017, [3] AMENDMENT #: 0 DATE: 2017.12.07 09:42:38 -06:00

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

14

12/11/2017

Creel, Jordan, Quality Assurance Manager

Date

**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:

	Location & Telephone of Antidrug and Alcohol Misuse Prevention Program Records:
Telephone Number:	A1 (575) 624-3140
Address:	703 East Challenger Street
Address:	
City:	Roswell
State:	NM
Zip code:	88203-8426

#### Table 1

#### d. Limitations and Provisions.

- 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. The Certificate Holder applies for the Operations in this paragraph.
- 2. These Operations Specifications are approved by direction of the Administrator.



Digitally signed by Daniel J Vengen on behalf of McDougall, Mark W, Principal Maintenance Inspector (SW13) [1] SUPPORT INFO: Changed to 50 or more covered employees [2] EFFECTIVE DATE: 3/6/2015, [3] AMENDMENT #: 3 DATE: 2015.03.06 07:42:13 -06:00

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

11 March 2015

Querio, David T, Chief Inspector

Date

U.S. Department of Transportation Federal Aviation Administration Operations Spec	cifications		
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	HQ CONTROL DATE	EFFECTIVE DATE	AMENDMENT NUMBER
100 Work to be Performed at a Place Other Than the Repair Station Fixed Location(s)	11/16/2004	08/11/2010	Ι

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**Operations Specifications** 

## D100 . Work to be Performed at a Place Other Than the RepairHQ Control:11/16/2004Station Fixed Location(s)HQ Revision:050

a. The certificate holder may perform work at a place other than its Fixed Location (as listed in paragraph A001, and paragraph A101 if issued, of these operations specifications) provided it has the facilities, material, equipment and technical personnel to perform the work authorized in the following table.

Table 1				
Work Authorized	Repair Stations Manual References	Quality Control Manual References		
Maintain or alter any item for which the Repair Station is rated.	AerSale Repair Station Manual, Section 1.	Located in the AerSale Repair Station Manual, Section 1.		

- b. The certificate holder <u>may not</u> perform <u>continuous</u> operation at a facility other than the station's Fixed Location listed in paragraph A001, and paragraph A101 if issued.
- c. <u>Line Stations</u>. Privileges of a line station, as set forth by the EASA certificate and scope of work and located within the country where the main facility is domiciled are listed in Table 1 are authorized.
- d. Work may be due to a special circumstance or on a recurring basis. If on a recurring basis, the repair station must have procedures in its manual.

**Operations Specifications** 

- 1. Issued by the Federal Aviation Administration .
- 2. Support information reference: To correct Certificate No# and update Accountable manager
- 3. These Operations Specifications are approved by direction of the Administrator.



2010.08.11 15:47:04 Central Daylight Time Location: WebOPSS Digitally signed by David A Hoyng, Principal Avionics Inspector (SW13)

4. Date Approval is effective: 08/11/2010 Amendment Number: 1
5. I hereby accept and receive the Operations Specifications in this paragraph.

Mullinax, Dale, Accountable Manager

Date: 08/11/2010