

UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL AVIATION ADMINISTRATION

Air Agency Certificate

Number **63LR516C**

This certificate is issued to

Lufthansa Technik Puerto Rico, LLC

whose business address is

**102 San Antonio Road
Aguadilla, Puerto Rico 00604**

*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- Powerplant
Limited-Non Destructive Testing
Limited Radio (06/28/2016)
Limited Instrument (06/28/2016)
Limited Accessories (11/17/2020)**

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

Date issued:

July 17, 2015

By direction of the Administrator


**Julio Arizmendi
FSDO-63 Acting Manager**

**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

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A001 . Issuance and Applicability

HQ Control: 05/10/2024

HQ Revision: 05g

a. These operations specifications are issued to LUFTHANSA TECHNIK PUERTO RICO LLC, 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:
102 San Antonio Road
Aguadilla, Puerto Rico 00604

Mailing Address:
102 San Antonio RD
Aguadilla, Puerto Rico 00603-1254

b. The holder of these operations specifications is the holder of certificate number 63LR516C 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 operation specifications does not perform 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.

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



Digitally signed by Luis M. Alvarado, Principal Maintenance Inspector (SO63)
[1] SUPPORT INFO: New mailing address provided by the Repair Station.
[2] EFFECTIVE DATE: 9/25/2024, [3] AMENDMENT #: 8
DATE: 2024.09.25 12:23:08 -05:00

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

Rollington James

Digitally signed by Rollington
James
Date: 2024.10.03 08:40:55 -04'00'

James Rollington, Director of Quality Assurance

Date

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.

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.

**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. Issued by the Federal Aviation Administration.

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



Digitally signed by Manuel A Cepeda, Principal Maintenance Inspector (SO63)

[1] SUPPORT INFO: New accountable manager

[2] EFFECTIVE DATE: 11/1/2022, [3] AMENDMENT #: 2

DATE: 2022.11.01 14:39:49 -05:00

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

James Rollington, Director of Quality Assurance

11/08/2022

Date

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

<u>Rating</u>	<u>Manufacturer</u>	<u>Make/Model</u>	<u>Limitations</u>
Airframe	Airbus	A319, A320, A321, A320/A321 NEO	On-Call Line Maintenance to include: Any unscheduled maintenance resulting from unforeseen events or scheduled checks that contain servicing and/or inspections up to A Checks. Inspections up to D-checks, preventive maintenance, repairs, alterations, installations, modifications, (including composite materials) and aircraft painting.
Airframe	Boeing	B737-700/800/900 B737MAX	On-Call Line Maintenance to include: Any unscheduled maintenance resulting from unforeseen events or scheduled checks that contain servicing and/or inspections up to A Checks.
Airframe	Boeing	B777-200ER/323ER	On-Call Line Maintenance to include: Any unscheduled maintenance resulting from unforeseen events or scheduled checks that contain servicing and/or inspections up to A Checks.
Engines	Pratt & Whitney	PW1100G-JM Series	On-Call Line Maintenance to include: Any unscheduled maintenance resulting from unforeseen events or scheduled checks that contain servicing and/or inspections up to A Checks. Inspections up to D-checks, preventive maintenance, repairs, removals, installation, alterations and modifications and Boroscope inspections.
Engines	Rolls Royce	RR Trent 892	On-Call Line Maintenance to include: Any unscheduled maintenance resulting from

<u>Rating</u>	<u>Manufacturer</u>	<u>Make/Model</u>	<u>Limitations</u>
			unforeseen events or scheduled checks that contain servicing and/or inspections up to A Checks.
Engines	GE	GE90-115B1	On-Call Line Maintenance to include: Any unscheduled maintenance resulting from unforeseen events or scheduled checks that contain servicing and/or inspections up to A Checks.
Engines	IAE- International Aero Engines	V2500-A1 and A-5 Series	On-Call Line Maintenance to include: Any unscheduled maintenance resulting from unforeseen events or scheduled checks that contain servicing and/or inspections up to A Checks.
Engines	CFM International	CFM56-5A, B Series and CFM LEAP 1A	Inspections up to D-checks, preventive maintenance, repairs, removals, installation, alterations and modifications and Boroscope inspections. On-Call Line Maintenance to include: Any unscheduled maintenance resulting from unforeseen events or scheduled checks that contain servicing and/or inspections up to A Checks.
Engines	CFM International	CFM56-7B	Inspections up to D-checks, preventive maintenance, repairs, removals, installation, alterations and modifications and Boroscope inspections. On-Call Line Maintenance to include: Any unscheduled maintenance resulting from unforeseen events or scheduled checks that contain servicing and/or inspections up to A Checks.
Nondestructive Inspection, Testing, and Processing	Airbus	A319,A320, A321, A320/A321 NEO	Nondestructive Inspection, Testing, and Processing Eddy Current in accordance with the component manufacturers instructions and SAE ARP 4402 and AMS-SAE J425 as revised.
Nondestructive Inspection, Testing, and Processing	Airbus	A319,A320, A321, A320/A321 NEO	Nondestructive Inspection, Testing, and Processing Fluorescent Liquid Penetrant Inspection in accordance with the component manufacturer's instructions and ASTM 1417 as revised.
Nondestructive Inspection, Testing, and Processing	Airbus	A319,A320, A321, A320/A321 NEO	Nondestructive Inspection, Testing, and Processing Ultrasonic Inspection Procedure in accordance with the component manufacturer's instructions and ASTM E 114, 797, 317, 127, 2375 and B594 as revised.
Nondestructive Inspection, Testing, and Processing	Airbus	A319,A320, A321, A320/A321 NEO	Nondestructive Inspection, Testing, and Processing: IR Thermography, Inspection Procedure in accordance with the component manufacturer's instructions and Applicable Industry Standards.

<u>Rating</u>	<u>Manufacturer</u>	<u>Make/Model</u>	<u>Limitations</u>
Nondestructive Inspection, Testing, and Processing	IAE-International	V2500-A1 and A-5 Series	Nondestructive Inspection, Testing and Processing Eddy Current in accordance with the component manufacturers instructions and SAE ARP 4402 and AMS-SAE J425 as revised.
Nondestructive Inspection, Testing, and Processing	CFM International	CFM56-5A, B Series and CFM LEAP 1A	Nondestructive Inspection, Testing, and Processing: Eddy Current in accordance with the component manufacturers instructions and SAE ARP 4402 and AMS-SAE J425 as revised. Fluorescent Liquid Penetrant Inspection in accordance with the component manufacturer's instructions and ASTM 1417 as revised.
Nondestructive Inspection, Testing, and Processing	IAE-International	V2500-A1 and A-5 Series	Nondestructive Inspection, Testing, and Processing: Fluorescent Liquid Penetrant Inspection in accordance with the component manufacturer's instructions and ASTM 1417 as revised.
Instruments	Airbus	A319, A320, A321, A320/A321 NEO	Altimeter and Static System test and inspection in accordance with FAR Part 91.411 and FAR Part 43, appendix E.
Radio	Airbus	A319, A320, A321, A320/A321 NEO.	ATC Transponder Test and inspection in accordance with FAR Part 91.413 and FAR 43, appendix F.
Accessories	Pratt & Whitney and Honeywell (APUs)	Pratt & Whitney APS3200 and Honeywell 131-9A	This authorization is limited to the performance of maintenance (no alterations) in accordance with manufacturers maintenance manuals.

Limited Ratings - Specialized Services

Rating Specifications Limitations

Heat Treating	Use the methods, technique, in accordance with AMS 2750 and practices prescribed in the current manufacturers maintenance manual or Instructions for Continued Airworthiness, or other methods, techniques, and practices acceptable to the Administrator.
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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 Luis A. Nunez, Principal Avionics Inspector (SO63)
[1] SUPPORT INFO: CH requested to update ops spec by adding B777-200/300
GE90 & Trent 892 Engines
[2] EFFECTIVE DATE: 11/27/2024, [3] AMENDMENT #: 12
DATE: 2024.11.27 08:20:09 -06:00

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

A handwritten signature in black ink, appearing to read "J. Rollington", is written over a horizontal line.

James Rollington, Director of Quality Assurance

11/29/2024

Date

A004 . Summary of Special Authorizations and Limitations

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
Perform safety-sensitive functions requiring a drug and alcohol testing program under 14 CFR part 120	A449
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

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

	Reference 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 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

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



Digitally signed by Luis M. Alvarado, Principal Maintenance Inspector (SO63)
[1] SUPPORT INFO: Ratings and Limitations updated to reflect Line Maintenance
Ops Specs D107 Authorization.
[2] EFFECTIVE DATE: 10/31/2024, [3] AMENDMENT #: 4
DATE: 2024.10.30 14:44:20 -05:00

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

A handwritten signature in black ink, appearing to read "James", is written over a horizontal line.

James Rollington, Director of Quality Assurance

11/4/2024

Date

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Part D

	HQ CONTROL DATE	EFFECTIVE DATE	AMENDMENT NUMBER
100 Work to be Performed at a Place Other Than the Repair Station's Fixed Location(s)	05/20/2024	11/01/2024	1
107 Line Maintenance Authorization	12/11/2020	05/12/2025	2

D100 . Work to be Performed at a Place Other Than the Repair Station's Fixed Location(s) HQ Control: 05/20/2024
HQ Revision: 05a

a. The certificate holder is authorized to perform work on a recurring basis at a location other than its fixed location(s) listed in Operations Specification A001, Issuance and Applicability, and, if issued, A101, Additional Fixed Locations, provided it has the facilities, material, equipment, and technical personnel to perform the work authorized in Table 1 below:

Table 1 - Work Authorized

Work Authorized	Repair Station Manual References	Quality Control Manual References
Perform work authorized as specified in Operations Specification Paragraph A003 Limited Ratings and Limitations.	RSQCM Section 1.8	RSQCM Section 1.8

b. Work Authorized. The work authorized in Table 1 above could be the repair station's entire rating(s) or portions thereof.

c. Repair Station Manual (RSM). Table 1 must list the section(s) in the RSM and, if applicable, the Quality Control Manual (QCM) that contain the procedures that govern how the repair station will perform work on a recurring basis at a place other than the repair station's fixed location(s).

d. Continuous Operations. Issuance of this operations specification does not authorize continuous operations at a location away from the repair station's fixed location(s) listed in operations specification A001 and, if issued, A101.

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



Digitally signed by Luis A. Nunez, Principal Avionics Inspector (SO63)

[1] SUPPORT INFO: New non-mandatory template issued by HQ.

[2] EFFECTIVE DATE: 11/1/2024, [3] AMENDMENT #: 1

DATE: 2024.11.01 07:38:12 -05:00

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

A handwritten signature in black ink, appearing to read "James", written over a horizontal line.

James Rollington, Director of Quality Assurance

11/4/2024

Date

D107 . Line Maintenance Authorization

HQ Control: 12/11/2020

HQ Revision: 04b

- a. The certificate holder is authorized to perform line maintenance functions that apply to the certificate holders conducting air carrier operations under 14 CFR Parts 121 and 135 and for foreign air carriers or foreign persons operating a U.S.-registered aircraft in common carriage under 14 CFR Part 129 and listed in Table 1.
- b. The certificate holder under the provisions of a Bilateral Aviation Safety Agreement is authorized to perform line maintenance functions that apply to certificate holders conducting air carrier operations for foreign air carriers or foreign persons operating non-U.S.-registered aircraft in common carriage under Part 129, and listed in Table 1.
- c. Line maintenance may be performed for the listed air carriers at the location(s) in Table 1 below, provided the certificate holder has the facilities, equipment, trained personnel, and technical data to perform such line maintenance.

Table 1 - Line Maintenance Authorization

Name of Air Carrier	Air Carrier Four-Letter Designator	Aircraft M/M	ICAO Airport Identifier and Name of Airport	Physical Address Where Line Maintenance is Being Performed				Line Maintenance Limitation(s)
				Street	City	State or Country	Postal Code	
American Airlines	AALA	A-319, A-320, A-321, A320/A321 NEO, B737-700/800/900/B737MAX, B-777-200ER/323ER	TJSJ; SAN JUAN, PUERTO RICO/LUIS MUNOZ MARIN INTL, PR.	LMM Int. Airport AOA Secured Area Ramp Level Gate C4 Ave. Aeropuerto, Cangrejo Arriba	Carolina	Puerto Rico	00979	Authorized to perform on call line maintenance and inspections up to A checks.

Operations Specifications

Name of Air Carrier	Air Carrier Four-Letter Designator	Aircraft M/M	ICAO Airport Identifier and Name of Airport	Physical Address Where Line Maintenance is Being Performed				Line Maintenance Limitation(s)
				Street	City	State or Country	Postal Code	
WestJet	WJA	B-737-700/800/900/ B-737MAX	TJSJ; SAN JUAN, PUERTO RICO/LUIS MUNOZ MARIN INTL, PR.	LMM Int. Airport AOA Secured Area Ramp Level Gate C4 Ave. Aeropuerto, Cangrejo Arriba	Carolina	Puerto Rico	00979	Authorized to perform on call line maintenance and inspections up to A checks.

d. Other Limitations and Provisions.

(1) This line maintenance authorization does not constitute a rating. The certificate holder must be appropriately rated for the type of work performed under a limited rating or class rating to perform inspections and minor maintenance associated with this line maintenance authorization.

(2) All applicable authorizations and exemptions authorized for the certificate holder apply at the locations listed in Table 1.

(3) The certificate holder may perform continuous line maintenance operations at the facilities listed in Table 1. Work away from any line maintenance facility listed in Table 1 is not authorized.

(4) The certificate holder must perform the line maintenance authorized by this operations specification in accordance with the applicable sections of the maintenance program and with the manuals of the certificate holders listed in Table 1 for which the work is being conducted under 14 CFR Part 145, § 145.205(d).

(5) Repair stations located outside the United States must show a need to maintain U.S.-registered aircraft. With the exception of the provisions of subparagraphs d(6) and (7) below, the line maintenance authorization is limited to only those facilities within the geographic boundary of the country where the certificated repair station is located.

(6) Repair Stations Located Outside the United States and Covered by the U.S./European Union (EU) Safety Agreement. Repair stations located in participating EU Member States must show a need to maintain U.S.-registered aircraft and operate under the terms and conditions of the U.S./EU Safety Agreement. The line station must be under the surveillance of an aviation authority (AA) and hold a European Aviation Safety Agency (EASA) line station approval. This authorization is limited to only those facilities located within the EU Member States.

(7) 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 line maintenance outside of the UK. The repair station must show a need to maintain U.S.-registered aircraft for which maintenance is being conducted under § 145.205(d). All locations must hold UK Civil Aviation Authority (CAA) line station approval and be under the direct surveillance of the UK CAA. Line maintenance under the UK CAA is not authorized in the United States.

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 Luis A. Nunez, Principal Avionics Inspector (SO63)
[1] SUPPORT INFO: CH REQUESTED TO ADD NEW OPERATOR AND NEW
AIRCRAFT M/M.
[2] EFFECTIVE DATE: 5/12/2025, [3] AMENDMENT #: 2
DATE: 2025.05.15 08:48:46 -05:00

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

A handwritten signature in blue ink, appearing to read "James Rollington", is written over a horizontal line.

James Rollington, Director of Quality Assurance

May 15, 2025

Date

A007 . Designated Persons

HQ Control: 09/08/2021

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
FAA Accountable Manager, 145 / Chief Executive Officer (CEO)	Joerg, Speri	A	joerg.speri@lht.dlh.de
Director of Quality Assurance	Rollington, James	A	rollington.james@lht-puertorico.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
Rollington, James	rollington.james@lht-puertorico.com	787-240-6220	ALL

1. Issued by the Federal Aviation Administration.

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



Digitally signed by Luis M. Alvarado, Principal Maintenance Inspector (SO63)

[1] SUPPORT INFO: Updated Director of Quality Assurance e-mail address.

[2] EFFECTIVE DATE: 12/7/2023, [3] AMENDMENT #: 8

DATE: 2023.12.07 07:09:15 -06:00

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

James Rollington, Director of Quality Assurance

12/7/2023

Date

A025 . Electronic/Digital Recordkeeping System.
Electronic/Digital Signature, 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.)

Record Keeping (Scanning and electronic storing) of Maintenance Records IAW Lufthansa Technik Puerto Rico Repair Station/Quality Control Manual (RSQCM), Section 10 Electronic Recordkeeping, Signatures, Manuals, and Technical Data.

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").

Management & Maintenance System Documentation consisting of:

1. Integrated Management Manual
2. Repair Station/ Quality Manual
3. Training Manual
4. IQ Move Processes and Documents.
5. Technical Manuals (Maintenance Manuals/Data)
6. Maintenance Task/Job Cards

As per Lufthansa Technik Puerto Rico Repair Station/Quality Control Manual (RSQCM).

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



Digitally signed by Manuel A Cepeda, Principal Maintenance Inspector (SO63)

[1] SUPPORT INFO: New accountable manager

[2] EFFECTIVE DATE: 11/1/2022, [3] AMENDMENT #: 1

DATE: 2022.11.01 14:29:43 -05:00

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

A handwritten signature in black ink, appearing to read "James Rollington", written over a horizontal line.

James Rollington, Director of Quality Assurance

11/08/2022

Date

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:	A1 (801) 503-3400
Address:	1430 South Main Street
Address:	
City:	Salt Lake City
State:	UT
Zip code:	84115

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

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

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

1. Issued by the Federal Aviation Administration.

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



Digitally signed by Manuel A Cepeda, Principal Maintenance Inspector (SO63)

[1] SUPPORT INFO: New accountable manager

[2] EFFECTIVE DATE: 11/1/2022, [3] AMENDMENT #: 3

DATE: 2022.11.01 14:29:52 -05:00

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

A handwritten signature in black ink, appearing to read "James Rollington".

James Rollington, Director of Quality Assurance

11/08/2022

Date