UNITED STATES OF AMERICA DEPARTMENT OF TRANSPORTATION FEDERAL AVIATION ADMINISTRATION

Air Agency Certificate

Number 173R123Y

This certificate is issued to

INTEGRITY AERO SERVICE, LLC

whose business address is 14829 BRISTOL PARK BLVD.

EDMOND, OKLAHOMA 73013

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 ACCESSORY (11/29/2006)

LIMITED NON DESTRUCTIVE INSPECTION (02/28/2007)

LIMITED SPECIALIZED SERVICE (02/28/2007)

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

By direction of the Administrator

Date issued:

10/07/2004 Reissued 11/03/2010 William A. Smith, Manager SW-15

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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003 Ratings and Limitations	04/03/2017	04/24/2017	6
004 Summary of Special Authorizations and Limitations	09/23/1998	08, 19/2014	3
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Operations Specifications

A001 . Issuance and Applicability

HQ Control: 02/11/2016

Certificate No.: I73R123Y

HQ Revision:

060

a. These operations specifications are issued to INTEGRITY AERO SERVICE, LLC, a Repair Station located in the United States, pursuant to 14 CFR Part 145, § 145.53. The repair station certificate holder shall conduct operations in accordance with 14 CFR Part 145 and these operations specifications.

The certificate holder's address:

Fixed Location: 14829 Bristol Park Blvd Edmond, Oklahoma 73013

Mailing Address: P.O. Box 5438

Edmond, Oklahoma 73083

b. The holder of these operations specifications is the holder of certificate number I73R123Y 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.
- 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 Les R Williams, Principal Avionics Inspector (SW15) [1] SUPPORT INFO: A001 Mandatory Template Update: From revision 050d to 060 with subparagraphs a. thru e.. LRW

[2] EFFECTIVE DATE: 2/22/2016, [3] AMENDMENT #: 6 DATE: 2016.02.22 09:20:08 -06:00

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

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time and	224	2014

Landis, Timothy F, Owner/President

Date

Operations Specifications

A002. Definitions and Abbreviations

HQ Control: 02/11/2016

HQ Revision:

05c

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.

CFR

Code of Federal Regulations

Class rating

As used with respect to the certification, ratings, privileges, and limitation of aircraft within a category having similar operating characteristics.

EASA

European Aviation Safety Agency

EASA Accountable

Manager

The manager who has corporate authority for ensuring that all maintenance required by the customer can be financed and carried out to the standard required by the EASA full-member Authority.

EU

European Union

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

An approval provided to a repair station located outside the United

Operations Specifications

Authorization

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

Limited Rating

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

Limited Ratings -**Specialized Services**

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

Line Maintenance

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

MAG

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

Maintenance

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

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

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

MIP

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

MOE

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

Preventive Maintenance

As defined in 14 CFR part 1 and part 43 appendix A, subparagraph (c).

QCM

Quality Control Manual

Repair Station located in the United States

A certificated repair station located in the United States.

Operations Specifications

Repair Station located outside the United

A certificated repair station located outside of the United States.

States

RSM

Repair Station Manual

1. Issued by the Federal Aviation Administration.

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



Digitally signed by Les R Williams, Principal Avionics Inspector (SW15) [1] SUPPORT INFO: Advisory Template Update: LRW [2] EFFECTIVE DATE: 2/22/2016, [3] AMENDMENT #: 3 DATE: 2016.02.22 09:23:01 -06:00

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

Landis, Timothy F, Owner/President

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	Manufacturer	Make/Model	Limitations
Airframe	From the accepted Capability List, as amended.	From the accepted Capability List, as amended.	Structural repair in accordance with the manufacturers service instructions or other data approved by the Administrator
Accessories	From the accepted Capability List, as amended.	From the accepted Capability List, as amended.	Repair and overhaul in accordance with the manufacturers service instructions or other data approved by the Administrator.
Nondestructive Inspection, Testing, and Processing	Liquid Penetrant Inspection	From the accepted Capability List, as amended.	Inspection in accordance with air carriers approved data, manufacturers service instructions, ASTM 1417 as revised, or other data approved by the Administrator.

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

Rating Specifications

Limitations

Welding AWS Specification D1.1, 1.2, and Repair limitations as contained in the referenced Civil or Military Specification.

Operations Specifications

1. Issued by the Federal Aviation Administration.

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



Digitally signed by Les R. Williams, Principal Avionics Inspector (SW15) [1] SUPPORT INFO: Updated A003 improving templates standard language for limited ratings/CAP list & updated template A025 that removed "Approved" to "Acceptability". Based on Order 8900.411: LRW [2] EFFECTIVE DATE: 4/24/2017, [3] AMENDMENT #: 6 DATE: 2017.04.24 12:27:24 -05:00

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

Jones, Eric, Quality Assurance

Date

Operations Specifications

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 approved electronic recordkeeping system, electronic/digital signature, and/or electronic media.	A025
Conduct operations choosing to have an antidrug and alcohol misuse prevention program.	A449

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

	Reference Paragraphs
Use Exemptions.	A005
Perform maintenance with NAA ratings where the scope of work is authorized by a BASA/MIP.	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 U.S. registered aircraft in common carriage under Part 129, apart from D100 which authorizes that work away from station.	D107

Operations Specifications

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



Digitally signed by Les R Williams, Principal Avionics Inspector (SW15) [1] SUPPORT INFO: This is the initial authorization for electronic RSM/QSM media only. Electronic recordkeeping or electronic signature is not authorized. LRW [2] EFFECTIVE DATE: 8/19/2014, [3] AMENDMENT #: 3 DATE: 2014.08.19 09:25:47 -05:00

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

Don K. Buck	25-AUZ-2014

Operations Specifications

A007. Designated Persons

HQ Control: 12/19/2006

030

HQ Revision:

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

Try and Account Actions					
Title	Name	Parts Authorized			
FAA Accountable Manager, 145 / Owner/President	Landis, Timothy F	A,D			
Chief Inspector / Quality Assurance	Jones, Eric	A,D			

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
Eric Jones	ejones@integrityaero.net	405 749 2444	ALL

Office FAX number: 405 749 2446

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



Digitally signed by Les R. Williams, Principal Avionics Inspector (SW15)

[1] SUPPORT INFO: 11/22/2016 corrected spelling errors. LRW [2] EFFECTIVE DATE: 11/22/2016, [3] AMENDMENT #: 4

DATE: 2016.11.22 14:52:05 -06:00

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

Jones, Eric, Quality Assurance

Date

22-100-2016

Operations Specifications

A025 . Electronic/Digital Recordkeeping System, Electronic/Digital Signature, and Electronic Media

HQ Control: 04/03/2017

HQ Revision: 00b

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.)

Integrity Aero Service Electronic Recordkeeping System Manual Revision 1, dated Sept 12, 2016

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

Integrity Aero Service Electronic Recordkeeping System Manual Revision 1, dated Sept 12, 2016 Appendix 1

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

Integrity Aero Service Electronic Recordkeeping System Manual Revision 1, dated Sept 12, 2016 Appendix 2

NOTE: RSQSM Revision 5, dated Sept 9, 2014

1. Issued by the Federal Aviation Administration.

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



Digitally signed by Les R. Williams, Principal Avionics Inspector (SW15) [1] SUPPORT INFO: Updated A003 improving templates standard language for limited ratings/CAP list & updated template A025 that removed "Approved" to "Acceptability". Based on Order 8900.411: LRW
[2] EFFECTIVE DATE: 4/24/2017, [3] AMENDMENT #: 5

DATE: 2017.04.24 12:27:27 -05:00

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

Jones, Eric, Quality Assurance

Date

5/8/2017

A449. Antidrug and Alcohol Misuse Prevention Program

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

Certificate No.: I73R123Y

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

Table 1

	Location & Telephone of Antidrug and Alcohol Misuse Prevention Program Records:			
Telephone Number:	A1 (405)749-2444			
Address:	14829 Bristol Park Blvd			
Address:	N/A			
City:	Edmond			
State:	OK			
Zip code:	73013			

d. Limitations and Provisions.

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

The certificate holder has fewer than 50 safety-sensitive employees.

Operations Specifications

- 1. Issued by the Federal Aviation Administration .
- 2. Support information reference: Typographic change add LLC to agency name.
- 3. These Operations Specifications are approved by direction of the Administrator.



2010.11.03 08:45:05 Central Daylight Time Location: WebOPSS Digitally signed by Billy D Risley, Principal Maintenance Inspector (SW15)

4. Date Approval is effective: 11/03/2010

Amendment Number: 3

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

Landis, Timothy F, Owner/President

Date: 11/03/2010



U.S. APPROVAL CERTIFICATE

EASA.145.5659

Taking into account the provisions of Article 12 of Regulation (EC) 216/2008 of the European Parliament and of the Council and the bilateral agreement currently in force between the European Community and the Government of the United States of America, the European Aviation Safety Agency (EASA) hereby certifies:

Integrity Aero Service, LLC

FAA NUMBER: 173R123Y 14829 Bristol Park Blvd Edmond, Oklahoma 73013 United States of America

as a Part-145 maintenance organization approved to maintain the products listed in the FAA Air Agency Certificate and associated Operations Specifications and issue related certificates of release to service using the above reference, subject to the following conditions:

- 1. The scope of the approval is limited to that specified on the 14 CFR part 145 repair station Air Agency Certificate, and the associated Operations Specifications for work carried out in the United States (unless otherwise agreed in a particular case by EASA).
- 2. The approval scope shall not exceed the permitted EASA Part-145 ratings as detailed in Regulation EC (No) 1321/2014.
- 3. This approval requires continued compliance with 14 CFR part 145 and the differences as specified in the Maintenance Annex Guidance (MAG), including the use of the FAA Form 8130-3 for release/return to service of components up to and including power plants.
- 4. Certificates of return to service must quote the EASA Part-145 approval reference number quoted above and the 14 CFR part 145 Air Agency Certificate number.
- 5. Subject to compliance with the foregoing conditions, this approval shall remain valid until:

01 December 2018

unless the approval is surrendered, superseded, suspended or revoked.

Date of issue: 21 November 2016

Signed

For EASA



October 14, 2004

To Whom It May Concern:

Please be advised that Integrity Aero Service, L.L.C. has become a member of ChoicePoint's Drug and Alcohol Testing Consortium and will be participating in a random drug/alcohol testing program that tests at a yearly rate of 25% drug and 10% alcohol. They are partnering with ChoicePoint to manage their drug and alcohol testing program according to regulations 49 CFR Part 40 & 14 CFR Part 121, appendices I & J.

Should you have any questions or require further information, you may contact me at 210-372-9836.

Respectfully,

Christine Vecera
ChoicePoint FAA Consultant

F.A.A. certified repair station #I73123Y

14 CFR 121 APPENDIX I & J – ADAMPP or ANTIDRUG AND ALCOHOL MISUSE PREVENTION PROGRAM

In accordance with the FAA regulations, each person who performs a safety-sensitive function for a regulated employer by contract – including by subcontract at any tier – must be subject to drug and alcohol testing under an FAA-regulated testing program. The rule has a cascading effect and you must also flow this requirement/information to your sub-tier maintenance providers, who in turn must also flow this requirement/information down to the lowest level of sub-tier contacted maintenance.

- 1. If you are a 14 CFR-145 Certificated Repair Station, located in the United States with an FAA-approved ADAMPP, then forward a copy of your complete OpSpecs including "Paragraph 449" or the letter from your FSDO acknowledging your FAA-approved ADAMPP.
- 2. If you are a 14 CFR-145 Certificated Repair Station, located in the United States with without an FAA-approved ADAMPP, then forward evidence of communication between your repair station and its local FSDO in seeking a "paragraph 449" Op Specs rating and compliance to this rule.
- 3. If you are a non-certificated contract maintenance provider, located in the United States with an FAA-approved ADAMPP then forward the letter from your FSDO acknowledging your FAA-approved ADAMPP.
- 4. If you are a non-certificated contract maintenance provider, located in the United States without an FAA-approved ADAMPP then forward a letter to INTEGRITY AERO SERVICE of your intention to develop an ADAMPP and evidence of communication with the FAA for compliance with this rule.

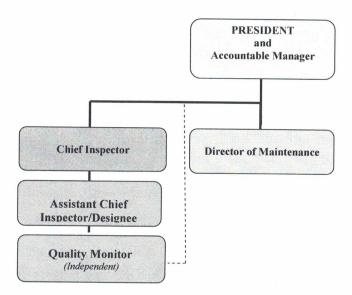
The written notification to us must also state:

- 1. The process (es) that you perform for INTEGRITY AERO SERVICE and the number of employees performing safety-sensitive functions.
- 2. Whether or not any part of the process (es) is sub-contracted. If yes, provide the name, location, and contact information of the Vendor(s) (NOTE: this information must be provided down to the lowest level of the supply-chain as noted with the rule and in the language above).

RSQSM-OP-001

I. Organizational Chart and Position Descriptions.... [145]

1. Organizational Chart



(Rev. December 2011) Department of the Treasury

Internal Revenue Service

Request for Taxpayer **Identification Number and Certification**

Give Form to the requester. Do not send to the IRS.

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3. I an	a U.S. citizen or other U.S. person (defined below).										
Certifi becaus interes genera	cation instructions. You must cross out item 2 above if you have been notified by the IRS that you have failed to report all interest and dividends on your tax return. For real estate transaction paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an illy, payments other than interest and dividends, you are not required to sign the certification, but you are not required to sign the certification, but you are not required to sign the certification.	is, iten	12 d	oes n	ot ap	ply. I	For n	norte	gage		
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Section references are to the Internal Revenue Code unless otherwise noted

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- 1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
 - 2. Certify that you are not subject to backup withholding, or
- 3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- · An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.



3353 Peachtree Road NE, Suite 1000 Atlanta, GA 30326

Certificate of Insurance					
Certificate Holder: TO WHOM IT MAY CONCERN					
Named Insured: INTEGRITY AERO SERVICE, LLC P.O. BOX 5438 EDMOND, OK 73083					
Policy Period: From FEBRUARY 15, 2016 To FEBRUARY 15, 2017 Policy Number: 9958-7470-06 Issuing Company: FEDERAL INSURANCE COMPANY					
This is to certify that the policy(ies) listed herein have been issued providing coverage for the listed insured as further described. This certificate of insurance is not an insurance policy and does not amend, extend, or alter the coverage afforded by the policy(ies) listed herein. Notwithstanding any requirement, term or condition of any contract, or other document with respect to which this certificate of insurance may be concerned or may pertain, the Insurance afforded by the policy(ies) listed on this certificate is subject to all the terms, exclusions,					
Aviation Commercial General Liability	Limits of Insurance				
Each Occurrence Limit Damage to Premises Rented to You Limit Medical Expense Limit Personal & Advertising Injury Aggregate Limit General Aggregate Limit Products/Completed Operations Aggregate Limit Hangarkeepers Limit Each Aircraft Limit Each Loss Limit Hangarkeeper's Deductible	\$ 2,000,000. \$ 50,000. Any one premises \$ 10,000. Any one person \$ 2,000,000. \$ NOT APPLICABLE \$ 2,000,000. \$ NOT COVERED \$ NOT COVERED \$ NOT APPLICABLE Each Aircraft				

Certificate Number: 1.1
Issued By and Date: JUNE 1, 2016 (SK)

(Authorized Representative)