

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

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A001 . Issuance and Applicability

HQ Control: 02/11/2016

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.

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

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.

A handwritten signature in blue ink, appearing to read "Timothy F. Landis".

2/24/2016

Landis, Timothy F, Owner/President

Date

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

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.

Repair Station located outside the United States A 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 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.

A handwritten signature in blue ink, appearing to read "Timothy F. Landis".

Landis, Timothy F, Owner/President

2/24/2016

Date

A003 . Ratings and Limitations

HQ Control: 01/30/2004

HQ Revision: 010

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	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.

Limited Ratings - Specialized Services

Rating Specifications

Welding AWS Specification D1.1, 1.2, and 1.6.

Limitations

Repair limitations as contained in the referenced Civil or Military Specification.

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



2010.11.03 08:13:26 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: 5
5. I hereby accept and receive the Operations Specifications in this paragraph.

Landis, Timothy F, Owner/President

A handwritten signature in black ink, appearing to read "Tim Landis".

Date: 11/03/2010

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

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-AUG-2014

Buck, Don K, Quality

Date

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.

Table 1 – Designated Persons to Apply for and Receive Authorizations

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

22-Nov-2016

Date

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

HQ Control: 11/16/2004

HQ Revision: 00a

a. The certificate holder is authorized to use an approved 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

b. 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

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").

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.

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



Jones, Eric, Quality Assurance

22-NOV-2016

Date

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:

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.

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

A handwritten signature in black ink, appearing to read "Timothy F. Landis".

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: I73R123Y

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

Integrity Aero Service, L.L.C.

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.

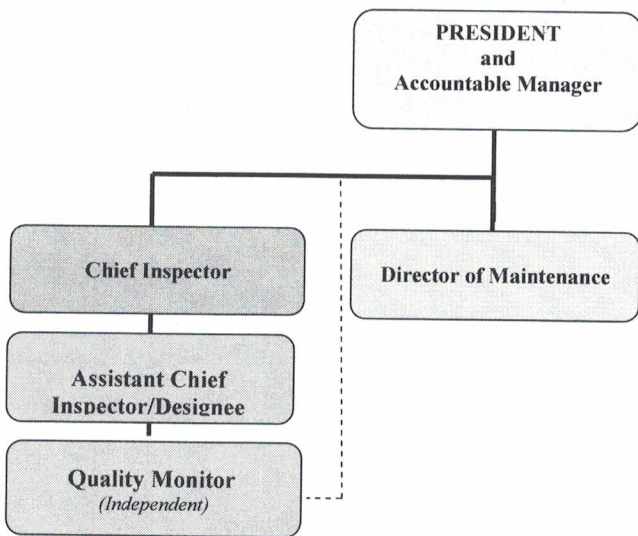
The written notification to us must also state:

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





**STARR
COMPANIES**

GLOBAL INSURANCE & INVESTMENTS

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, and conditions of such policy(ies).

Aviation Commercial General Liability

Limits of Insurance

Each Occurrence Limit	\$ <u>2,000,000.</u>
Damage to Premises Rented to You Limit	\$ <u>50,000.</u> Any one premises
Medical Expense Limit	\$ <u>10,000.</u> Any one person
Personal & Advertising Injury Aggregate Limit	\$ <u>2,000,000.</u>
General Aggregate Limit	\$ <u>NOT APPLICABLE</u>
Products/Completed Operations Aggregate Limit	\$ <u>2,000,000.</u>
Hangarkeepers Limit	
Each Aircraft Limit	\$ <u>NOT COVERED</u>
Each Loss Limit	\$ <u>NOT COVERED</u>
Hangarkeeper's Deductible	\$ <u>NOT APPLICABLE</u> Each Aircraft

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

Starr 10058 (6/06)

By 
(Authorized Representative)