

Floats and Fuel Cells 3615 Air Park Memphis, TN 38118 Phone: 901-842-7110

www.ffcfuelcells.com

FAA REAPIR STATION TH4R544M- A SUBSIDIARY OF LINDEN STREET CAPITAL CORPORATION

Date: January 2019

Re: Response to Supplier/Vendor Audit Evaluation/Survey

Dear Customer,

At Floats and Fuel Cells we have consolidated a certification package for our Maintenance Repair Station.

This package includes a copy of the following:

- ✓ Completed Audit Checklist
- ✓ FAA Repair Station Air Agency Certification
- ✓ Drug and Alcohol Certification
- ✓ ISO 9001: AS9100 Certification
- ✓ EASA Certification
- ✓ Capability List
- ✓ Operations Specifications

Thank you for your interest in FFC. For additional information or questions contact FFC's Quality Department.

Best Regards,

Dale Rosson Quality Manager Floats and Fuel Cells Office: 901-842-7110

Email: drosson@ffcfuelcells.com



Floats and Fuel Cells 3615 Air Park Memphis, TN 38118 Phone: 901-842-7110

www.ffcfuelcells.com

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Floats and Fuel Cells 3615 Air Park Memphis, TN 38118 Phone: 901-842-7110

www.ffcfuelcells.com

| Company Name | Floats and Fuel Cells |
|------------------------|-------------------------------------|
| Billing Address | 4010 Pilot Dr. Suite 103 |
| Shipping Address | 3615 Air Park |
| City, State | Memphis, TN 38118 |
| Phone | 901-842-7110 |
| Fax | 901-842-7135 |
| Website | www.ffcfuelcells.com |
| | |
| Organization Personnel | |
| President | Fred Tavoleti |
| Quality Manager | Dale Rosson |
| Sales Manager | Kevin Brewer |
| | |
| Business Type | Aircraft Maintenance Repair Station |
| | |
| Certificates | Cert. Number |
| FAA | TH4R544M |
| Drug/Alcohol | CONN671B |
| ISO 9001/ AS9100 | 12986 |
| EASA | EASA.145.4448 |
| NAICS | 336413 |
| Cage Code | 4U536 |
| DUNs | 106-299-076 |



| Α | GENERAL | Yes | No | N/A | Comments |
|---|---|-----|----|-----|---|
| 1 | Does the provider hold an FAA Air Agency or Transport Canada AMO Certificate? | x | | | 14 CFR Part 145 Air Agency Certificate |
| | a) Certificate # TH4R544M | х | | | |
| | b) Operation Specifications attached | х | | | |
| 2 | Does the Provider only perform work for which it is authorized on it's Op Spec? | х | | | |
| 3 | Are the person(s) directly in charge of maintenance authorized on it's Op Spec? | x | | | |
| | a) Certificates to include company employees and subcontract personnel? | x | | | No subcontracting allowed per RSM, ref. |
| 4 | Does the repair station observe duty time limitations? | х | | | |

| В | QUALITY ASSURANCE | Yes | No | N/A | Comments |
|---|---|-----|----|-----|----------|
| 1 | Is there an established Quality Control Program? | х | | | |
| 2 | Does the provider have an up to date QC manual that covers the FAR manual requirements? | х | | | |
| | a) Does it detail duties, responsibilities and reporting | х | | | |
| | b) Is the manual current and available to employees in acceptable formats: i.e. paper, CDRom, intra net? | х | | | |
| 3 | Does the provider have an internal audit and surveillance function? | x | | | |
| | a) Do you have an established schedule? | х | | | |
| | b) Is there an established procedure to provide corrective actions for discrepancies? | x | | | |
| | c) Is there evidence appropriate corrective actions have been applied when necessary? | x | | | |
| 4 | Do you maintain a file of audit findings and corrective actions for 3 years? | x | | | |
| 5 | Does the provider have an established procedure to ensure segregation of military and commercial parts/ components? | х | | | |
| 6 | Does your company maintain an approved vendors list? a) Do Receiving Inspection and Purchasing Department | х | | | |
| | receive copies of the approved vendor's list? | х | | | |
| 7 | Does the provider have a procedure for reporting defects or non-airworthy conditions to the FAA concerning significant findings within 96 hours of the discovery? | X | | | |



| С | INSPECTION | Yes | No | N/A | Comments |
|---|--|-----|----|-----|-----------------|
| 1 | Does the provider use appropriately licensed/authorized maintenance personnel to sign the maintenance releases, airworthiness releases, inspections, etc. Such personnel shall have met the applicable authority requirements? | x | | | |
| 2 | Does the provider ensure a proper separation of maintained and inspection responsibilities if they perform required inspections? | х | | | |
| 3 | Does the provider maintain an up to date roster of persons authorized to conduct required inspections and any restrictions imposed? | x | | | |
| 4 | Does the provider maintain a roster that identifies all personnel authorized for return to service? | х | | | |
| 5 | Does the roster maintain a roster identifying all supervisory and inspection personnel? | x | | | |
| 6 | If stamps are used, is there an acceptable system for the control of stamps for authorized personnel? | | | х | No stamps used. |
| 7 | Does the provider have an acceptable receiving inspection program? | x | | | |
| | a) Does the provider have an acceptable procedure to identify customer parts? | x | | | |
| | b) Does the provider inspect and maintain traceability certification on all parts and raw materials? | х | | | |
| | c) Are incoming shipments checked to the requirements of the Repair or Purchase order? | х | | | |
| | d) Are inspected items properly segregated from material awaiting inspection? | x | | | |

| D | TECHNICAL DATA | Yes | No | N/A | Comments |
|---|---|-----|----|-----|----------|
| 1 | Is a specific individual by title responsible for the Technical Publications Program? | x | | | |
| 2 | Does the Technical Publications department maintain a record of all manual revisions? | x | | | |
| 3 | Does the provider have the required technical data and or publications and the specification to perform the repair/overhaul OEM specifications? | х | | | |
| 4 | Are there established approved procedures controlling revisions in manuals deviating from OEM specifications? | х | | | |



| 5 | Are components overhaul manuals properly identified and available to all maintenance /QA personnel? | x | | |
|---|---|---|--|--|
| 6 | Is there a system to control working copies of manuals to ensure they are revised with the master? | х | | |
| 7 | Is technical data stored in a manner that will protect it from dirt and damage? | х | | |

| Ε | CALIBRATED TOOLS | Yes | No | N/A | Comments |
|----|--|-----|----|-----|----------|
| 1 | Does the provider have a calibrated tool program? | х | | | |
| 2 | Is a specific individual by title responsible for the Calibrated Tooling Program? | х | | | |
| 3 | Are all tools that require calibration on the Calibrated Tool List? | x | | | |
| 4 | Are all tools calibrated to NIST standards? | х | | | |
| 5 | Is there a system to identify each tool in the program, it's calibration frequency and it's calibration due date? | х | | | |
| 6 | Does the provider have a procedure for controlling and/or preventing out-of-service and due-for-calibration tools and equipment from being used? | x | | | |
| 7 | Does the provider have a procedure to control the calibration of employee owned tools and gauges? | х | | | |
| 8 | Did a sample check of tooling indicate that the tooling is within calibration? | x | | | |
| 9 | Are the tools in serviceable condition, clean, and properly stored? | x | | | |
| 10 | In a sample comparison of the tools to the master tool list, did the due dates, P/N, etc. match? | x | | | |
| 11 | Do the records: | х | | | |
| | a) Show the date calibrated? | х | | | |
| | b) Identify vendor that performed calibration? | х | | | |
| | c) Show calibration due date and frequency? | х | | | |
| | d) Details of adjustments and repairs? | х | | | |
| | e) Show P/N and S/N of the standard used? | х | | | |



| F | MATERIALS/ PARTS/ SUPPLIES | Yes | No | N/A | Comments |
|----|--|-----|----|-----|--------------|
| 1 | Is access to stock room and material storage areas controlled to prevent unauthorized stocking or removal? | x | | | |
| 2 | Does provider have a quarantine area for rejected parts awaiting disposition? | x | | | |
| 3 | Does your company have a documented procedure to assure that scrapped parts are either returned to the customer or mutilated beyond repair? | x | | | |
| 4 | Do you maintain a record of all life limited parts that are scrapped for two years? | x | | | |
| 5 | Does the record include that part number and serial number of the part and the date scrapped? | x | | | |
| 6 | Do the parts in bins, plastic bags, etc., match the part numbers on the containers? | x | | | |
| 7 | Does the provider handle any ESD parts? | | | Х | No ESD Parts |
| 8 | Are sensitive parts and equipment (O-rings, oxygen parts, ESD devices, etc.) properly packaged, identified and stored to prevent damage, contamination, electrostatic discharge and/or loss? | х | | | |
| 9 | Are controls adequate to properly segregate customer furnished material to assure its use in the intended end items? | x | | | |
| 10 | Are flammable, toxic or volatile materials properly identified and stored? | х | | | |
| 11 | For non-aircraft parts, materials and/or maintenance activities, are they adequately segregated from the aircraft function? | x | | | |
| 12 | Are high pressure bottles correctly labeled and properly stored and secured? | х | | | |
| 13 | Does the Repair Station provide material/parts certifications with every shipment? | x | | | |

| G | SHELF LIFE PROGRAM | Yes | No | N/A | Comments |
|---|---|-----|----|-----|----------|
| 1 | Does the provider have a documented shelf life program? | х | | | |
| 2 | Does the program assign program responsibility to a specific person? | x | | | |
| 3 | Does the program list parts and matel1'als that have shelf life limits? | x | | | |
| 4 | Does each shelf life item have the shelf life expiration limit displayed and is the item properly identified? | х | | | |



| | Is there an adequate system to assure that no item will be | | | |
|---|--|---|--|--|
| 5 | issued or used past it's expiration date? | х | | |
| 6 | Were items sampled for shelf life within limits? | х | | |

| Н | TRAINING | Vos | No | NI/A | Commonts |
|----|---|-----|----|------|----------|
| | | Yes | No | N/A | Comments |
| 1 | Does the provider have a documented training program? | Х | | | |
| 2 | Does the provider have sufficient training facilities/space and instructors, either employed or contracted? | x | | | |
| 3 | Does it include all mechanics, inspectors and technical supervisors? | х | | | |
| 4 | Does the training program employ a scheduling method that assures all required initial training is accomplished and recurrent training is accomplished on time? | х | | | |
| 5 | Are accurate files kept that contain all training certifications, OJT records and copies of certificates? | х | | | |
| 6 | Are special authorizations such as inspection and airworthiness releases identified and documented? | x | | | |
| 7 | Are training records for mechanics, inspectors and supervisors retained for two years after the person leaves the company? | x | | | |
| 8 | Does the Training Program include training in the knowledge and skills related to human performance | х | | | |
| 9 | Does the Training Program assure maintenance personnel with technical responsibilities have the requisite knowledge of regulations, standards and procedures? | x | | | |
| 10 | Does the Training Program include a training and qualification program for auditors used in the QA Program? | x | | | |

| I | FACILITIES | Yes | No | N/A | Comments |
|---|--|-----|----|-----|----------|
| 1 | Does the facility meet all of the requirements for housing facilities and capabilities for work to be performed? | x | | | |
| 2 | Overall, are the work areas, shops, hangar and offices clean and orderly? | x | | | |
| 3 | Does your company provide adequate security for customer parts in its possession? | x | | | |
| 4 | Is the security system reviewed periodically by management or an outside vendor? | x | | | |
| 5 | Are components returned in an appropriate shipping container or as specified by the customer? | x | | | |



| | Are "No Smoking" areas clearly identified and is the provider in compliance with its State laws regarding | | | |
|-----|---|---|--|--|
| 6 | authorized locations? | х | | |
| 7 | Are there sufficient fire extinguishers, inspected annually by the Fire Marshall or supplier and are monthly checks completed by provider management? | x | | |
| 8 | Are fire stations identified and can one be found easily from any work location? | х | | |
| 9 | Are fire lanes, doors, alarms, blankets, hoses, axes and extinguishers clear of obstructions? | х | | |
| 10 | Are safety guards in place on power equipment and is there evidence of periodic cleaning and inspections of the equipment operations? | x | | |
| 11 | Does the provider maintain shop personnel safety records? | х | | |
| 12 | Are parts and materials properly identified and stored to prevent accidental falls, slips and trips? | х | | |
| 13 | Are oil and all liquid 55 gal drums kept in a containment area after opening to prevent spills into the sewer/waste water system? | x | | |
| 14 | Are oil and other liquid 55 gal drums (non-plastic) properly grounded to prevent the possibility of sparks? | х | | |
| 15 | Are spill kits or equivalent available for use? | х | | |
| 4.5 | Are there sufficient eye wash stations which are clearly marked, clean and inspected routinely? | | | |
| 16 | Do stands & ladders have the maximum weight placards or | X | | |
| 17 | markings and the last inspection dates? | х | | |
| 18 | Are electrical boxes clearly identified and free from obstruction to access the doors? | х | | |
| 19 | Are oxygen and other high pressure bottles properly identified & stored, secured with chains or equivalent? | х | | |
| 20 | Are first aid kits clearly identified? | х | | |



| J | STORAGE | Yes | No | N/A | Comments |
|---|---|-----|----|-----|----------|
| 1 | Does the provide have a facility of adequate size to house all necessary tooling, equipment, materials and parts? | х | | | |
| 2 | Does storage adequately protect parts, materials and customer's units from damage, theft and contamination? | x | | | |
| 3 | Is the environment appropriate to protect workers so the quality of the workmanship is not impaired? | x | | | |
| 4 | Do the facilities storage areas have adequate lighting? | х | | | |
| 5 | 5 Is the storage separate from shop and work areas? | х | | | |
| 6 | Do shipping and receiving areas have adequate space, lighting, shelving, security and fire protection? | х | | | |
| | a) Is there space to safely store suitable shipping containers and protect them from damage? | x | | | |

UNITED STATES OF AMERICA DEPARTMENT OF TRANSPORTATION FEDERAL AVIATION ADMINISTRATION

Air Agency Certificate

Number TH4R544M

This certificate is issued to

FLOATS AND FUEL CELLS

whose business address is

3615 AIR PARK MEMPHIS, TENNESSEE 38118

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 FLOAT
LIMITED EMERGENCY EQUIPMENT
LIMITED SPECIALIZED SERVICES

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

Date issued:

OCTOBER 5, 1998 REISSUED NOVEMBER 18, 2014 James a Klan

JAMES D. DEAN MANAGER, MEMPHIS FSDO

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



This is to certify that the Quality Management System of:

FFC Floats and Fuel Cells

4010 Pilot Drive, Suite 103 Memphis TN 38118 United States of America

applicable to:

Design and Manufacture and Repair of fuel cells for all aircraft platforms

has been assessed and approved by National Quality Assurance, U.S.A., against the provisions of:

ISO 9001:2015 and AS9100:2016

and in accordance with the requirements of AS9104/1:2012.



For and on behalf of NQA, USA



Certificate Number: 12986

EAC Code: 17

Certified Since: June 5, 2009

Valid Until: April 17, 2021

Reissued: April 18, 2018

Cycle Issued: April 18, 2018

Site Structure: Single Site

Page 1 of 1



Federal Aviation Administration

January 31, 2019

Jeanne Hogenbirk Human Resources Manager Floats & Fuel Cells, Inc 4010 Pilot Drive Suite 103 Memphis, TN 38118

Dear Ms. Hogenbirk:

We have processed your program registration renewal and a copy is enclosed. Your Registration number, **CONN671B**, has not changed.

Your program registration includes the following certificated repair stations or locations:

Office of Aerospace Medicine Drug Abatement Division

800 Independence Ave., S.W.

Washington, D.C. 20591

| # | Name | Certificate #. | Location |
|---|----------------------|----------------|-------------|
| 1 | Ffc Services Inc. | N2RR559Y | Memphis, TN |
| 2 | Float and Fuel Cells | TH4R544M | Memphis, TN |

Please note that your registration will **expire on January 31, 2022** and we request that you submit a Renewed Registration prior to the date.

If you have any questions, please contact our office at (202) 267-8442 or drugabatement@faa.gov.

Sincerely,
Jamika Jurner-Graydon
For Margie Rustin
Manager, Program Administration Branch
Drug Abatement Division

Enclosure

| beck one: New Registrat | | 671B | | |
|--|---|--|---|---------------------------------|
| | tion Registration Renewal | (CONNOTTO | Registration Amendme | ent (CONN 97 12 |
| | Contractor (if you are a part 145 Air traffic control facility no | | | |
| ompany Name: Floats & | & Fuel Cells, Inc. | | | |
| hysical Address: 4010 Pi | ilot Drive Suite 103 | 3, Memphis, TN | 38118 | |
| Address | The state of | City am records are kept at the phys | State | Zip |
| 4010 Pi | lot Drive Suite 103 | | | |
| tailing Address: Address | TOT DITTO GUILD TOO | City | State | Zip |
| | | am rocceds are kept at the mail | | |
| tecords Address: 4010 Pi | ilot Drive Suite 103 | 3, Memphis,TN | 38118 | |
| Address (The records address, if di | ifferent, should be the location | City n where an inspection wo | State uld be held, NOT the add | Zip tress of a service agent |
| ist DBA's and/or part 145 c Floats & Fuel Cells TH4R5 | | registration, if applica i2RR559Y | ble (use attachment if | necessary): |
| Flight attendent duties Flight instruction duties Tease describe the safety-ser maintenance and aircra | nsitive duties you plan to p | ce or preventive (as defined in 14 CFR per rovide (use attachment enance | if necessary). All Cla | specialist duties |
| low many safety-sensitive er adicate whether you are: | mployees will be covered b A Staffing Company | y this Registration: 75 | ot A Staffing Company | |
| Certification Statement: I contractor, I certify that I into | end to provide safety-sensiti der part 121 or 135, an air tri | ive functions, directly or affic control facility not | by contract, to a part 1 operated by the FAA or | 19 certificate holder |
| with authority to operate und contract to the U.S. military, | or an Air Tour Operator co | | | |
| with authority to operate und contract to the U.S. military, Signature: | e Hogerby | d | Date: 01/24/20 | 19 |
| with authority to operate und contract to the U.S. military, Signature: Authorized Repre- | e Hogelov sentative (Service Agents may | not sign for company) | | |
| with authority to operate und contract to the U.S. military, Signature: Authorized Representation Deanner | sentative (Sendor Agents may be Hogenbirk | not sign for company) Title: | Human Resources M | |
| with authority to operate und contract to the U.S. military, Signature: Authorized Representation Print Name: Jeanne Telephone: Business - 90 | semative (Service Agents may be Hogenbirk 1-842-7114 Facsimil | not sign for company) Title: e - 901-842-7147 | Human Resources M | |
| with authority to operate und contract to the U.S. military, Signature: Authorized Representation Name: Jeanne Telephone: Business - 90 | sentative (Sendor Agents may be Hogenbirk | not sign for company) Title: e - 901-842-7147 | Human Resources M | |
| with authority to operate und contract to the U.S. military, Signature: Authorized Representation of Print Name: Telephone: Business - 90 E-mail address: jhogen Send form to: Federal Avt 800 Indepention washington | sentative (Service Agents may e Hogenbirk 1-842-7114 Facsimil abirk@ffcfuelcells.co tation Administration, Dru ndence Avenue, S.W., Root n, DC 20591 | not sign for company) Title: e - 901-842-7147 com g Abatement Division in 806 | Human Resources N Cell - (AAM-810) | lanager |
| with authority to operate und contract to the U.S. military, Signature: Authorized Representation of Print Name: Jeanne Jeanne Telephone: Business - 90° E-mail address: jhogen washington | sentative (Service Agents may e Hogenbirk 1-842-7114 Facsimil abirk@ffcfuelcells.co faction Administration, Dru ndence Avenue, S.W., Room n, DC 20591 er - (202) 267-5200; Email | not sign for company) Title: e - 901-842-7147 com g Abatement Division in 806 | Cell - (AAM-810) | lanager |
| with authority to operate und contract to the U.S. military, Signature: Authorized Representation of Print Name: Jeanne Jeanne Telephone: Business - 90 E-mail address: jhogen Washington Fax Number | sentative (Service Agents may e Hogenbirk 1-842-7114 Facsimil abirk@ffcfuelcells.co tation Administration, Dru ndence Avenue, S.W., Room n, DC 20591 pr - (202) 267-5200; Email - DO NOT WRI | not sign for company) Title: e = 901-842-7147 com g Abatement Division m 806 drugabatement@faa. TE BELOW - FOR | Cell - (AAM-810) gov Office Number - (2 FAA USE ONLY | lanager |
| with authority to operate und contract to the U.S. military, Signature: Authorized Representation of Print Name: Telephone: Business - 90 E-mail address: jhogen Send form to: Federal Avis 800 Indepentation washington | sentative (Service Agents may e Hogenbirk 1-842-7114 Facsimil abirk@ffcfuelcells.co tation Administration, Dru ndence Avenue, S.W., Root n, DC 20591 r - (202) 267-5200; Email - DO NOT WRI CONN 671B | not sign for company) Title: e - 901-842-7147 com g Abatement Division in 806 drugabatement@faa. TE BELOW - FOR Registered by: _Tamik | Cell - (AAM-810) | lanager |



Karl Specht Maintenance Organisation Oversight Section Manager Flight Standards Directorate

2019(D) Adonis no.50001 KSP/ape/FS.1.4 Cologne, 18.01.2019 The Quality Manager
Floats and Fuel Cells
4010 Pilot Drive
Suite 103
Memphis, Tennessee 38118
United States of America

Subject:

Renewal of EASA Part-145 approval

Reference:

L6/Rev 1/EASA.145.4448/FAA.TH4R544M

Attachment:

EASA Part-145 approval certificate

Dear Sir or Madam,

Following a positive recommendation from the **FAA** the European Aviation Safety Agency hereby confirms the renewed validity of your EASA Part-145 approval until **01 February 2021**, subject to continued compliance with FAR 145 and the EASA special conditions in accordance with the Agreement between the United States of America and the European Community on Cooperation in the Regulation of Civil Aviation Safety and the Maintenance Annex Guidance (MAG):

Floats and Fuel Cells

EASA Part-145 Approval certificate reference number:

EASA.145.4448

You are reminded that you will be required to submit your next renewal paperwork package in accordance with the MAG which is available on our web site at www.easa.europa.eu.

Yours faithfully,

Karl Specht





U.S. APPROVAL CERTIFICATE

EASA.145.4448

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:

Floats and Fuel Cells

FAA NUMBER: TH4R544M

3615 Air Park

Memphis, Tennessee 38118
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 February 2021

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

Date of issue: 18 January 2019

Signed

For EASA



This capability list provides compliance with the requirements outlined in 14 CFR §145.215. This list provides a supplement to the FFC Repair Station Operations Specifications that indicates the articles this repair station is authorized to perform maintenance, preventive maintenance, or alterations under the relevant ratings.

Revisions to this Capability List will be performed consistent with the Repair Station Manual requiring "Acceptance" by the local FAA FSDO. Before additions are made to this list, the Director, Quality Assurance will ensure this repair station has adequate housing, facilities, equipment, material, technical data, processes, and trained personnel in place to perform the work on the article as required by part 145.

LEP/ Record of Revisions:

| Page Number | Revision Date | Comments |
|-------------|----------------------|---|
| Pages 1-2 | Rev. IR 3/15/2017 | Edited List of Effective pages. Added Eagle Technologies Company and Meggitt. |
| | | |
| | | |
| | | |
| | | |

FAA FSDO Acceptance

David D Hays Digitally signed by David D Hays Date: 2017.03.20 14:36:44 -05'00'



| APPLIANCE | MANUFACTURER | CONSTRUCTION TYPE |
|---|--------------------------------------|--|
| Fuel Cell: All Bladder Type, Crashworthy & Self- | Goodyear/Loral/Engineered | FTL & OTL Series, FTL-102, FTL-103, FTL-107 (Nitrile) |
| Sealing | Fabric/ Meggitt | BTC-12, BTC-17 (Nitrile) |
| | | BCT-49, BTC-54, BTC-54A (Vithane) |
| | | BTC-67, BTC-69, BTC-69-1 (Vithane) |
| | | BTC-72, BTC-85, BTC-85-1 (Vithane) |
| | | BTC,-86, 88, BTC-86-1 (Vithane) |
| | 1 | BTC-99, BTC-101, BTC-101-3 (Vithane) |
| | | PLIOCEL B, C, D, E (Nylon) |
| Fuel Celt All Bladder Type, Crashworthy & Self- | U.S. Rubber/Uniroyal/ Amfuel | US-538N,US-584,US-566R,US-588,US-943 (Nitrile) |
| Sealing | | US534N1, US575, US577A, US581, US566RLL, (Nitrile) |
| | 1 | US570N, US-570-1, US-571, US572-2, US-577AL, (Nitrite) |
| | | US-58112, US-759, US-764, US5-766, US-767, US-768, (Nitrite) |
| | | US-769, US-770, US-965, US-975. (Nitrile) |
| Fuel Cell: All Bladder Type. Crashworthy & Self-Sea | Firestone/Amfuel | "Line-A-Cell" 1567, All types (Nitrile) |
| Fuel Cell: All Bladder Type, Crashworthy & Self-Sea | Aero Tech Services | 201/Nitrile Construction |
| Fuel Cell: All Bladder Type, Crashworthy & Self-Sea | FPT Industries LTD | Hycalite, Hycatrol, Hycalam series (Nitrile) |
| Fuel Cell: All Bladder Type, Crashworthy & Self-Sea | Yokohoma Rubber Co. | V-3926/Nitrile |
| Fuel Cell: All Bladder Type, Crashworthy & Self-Sea | B.F.Goodrich | Nitrite construction |
| Fuel Cell: All Bladder Type, Crashworthy & Self-Sea | Klieber Industries | All types/Nitrile construction |
| Fuel Cell: All Bladder Type, Crashworthy & Self-Sea | SuperFlexit | 6TF12A/ Nitrile, All types |
| Fuel Cell: All Bladder Type, Crashworthy & Self-Sea | FFC Manufacturing | 2393 Nitrite, 2315/ Urethane/ P2529 Nitrite |
| Fuel Cell: All Bladder Type, Crashworthy & Self-Sea | Pirelli | AAT 4, All types (Nitrile) |
| Fuel Cell: All Bladder Type. Crashworthy & Self-Sea | Fuel Cells, Inc | All types/Mile construction |
| Fuel Cell: All Bladder Type, Crashworthy & Self-Sea | AC Fuel Cells Worldwide / AC Team | All types/Nitrile construction |
| Fuel Cell: All Bladder Type, Crashworthy & Self-Sea | Aerozur | All construction types (Nitrile) |
| Fuel Cell: All Bladder Type, Crashworthy & Self-Sea | Marston | Nitrite construction |
| Fuel Cell: All Bladder Type, Crashworthy & Self-Sea | Dunlop Rubber | Flexelite F66/Nitrile |
| Helicopter Floats | Aerazur | Neoprene and Urethane |
| Helicopter Floats | Air Cruiser/Garrett/Zodiac | Neoprene and Urethane |
| Helicopter Floats | JCR Industries | Neoprene |
| Helicopter Floats | B.F.Goodrich/SMR Technologies | Neoprene and Urethane |
| Helicopter Floats | FPT Industries | Neoprene |
| Helicopter Hosts | Air Float Systems | Neoprene and Urethane |
| Helicopter Floats | California Inflatables | Urethane |
| Life Rafts and Life Vests | Air Cruiser/Garrett/Zodiac | AD-8, AD-8F, AD-8H, Airline Liferafts |
| Life Rafts and Life Vests | JCR Industries, Inc | SMV2 |
| Life Rafts and Life Vests | EAM | EAM-T, T2, T4, T6, T9 |
| Life Rafts and Life Vests | Switlik | LWC-4101, LWC-6101, LWC-8101, RP-4101, RP-6101, RP 8101 |
| Removable Integral Fuel Tanks | Piper Models PA-32/PA-28 | PA-28/PA-32 All series: IAW Stc's SA01831AT-D & SA01121AT-D |
| Integral Fuel Tanks | Mooney Models | M20 all series, M22 all series: IAW FFC Repair Procedure M2X-2810-002 |
| Fuel Cell Bladder Type | Eagle Technologies Company | EMS7 |

Operations Specifications

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Part A

| | HQ CONTROL DATE | EFFECTIVE DATE | AMENDMENT NUMBER |
|---|--------------------|-------------------|---------------------|
| 001 Issuance and Applicability | 02/11/2016 | 02/23/2017 | 11 |
| 002 Definitions and Abbreviations | 12/14/2017 | 02/28/2019 | 10 |
| 003 Ratings and Limitations | 04/03/2017 | 05/22/2017 | 3 |
| Out Summary of Special Authorizations and Limitations | 09/23/1998 | 02/28/2019 | 16 |
| 007 Designated Persons | 12/19/2006 | 09/13/2018 | 16 |
| Antidrug and Alcohol Misuse Prevention Program | 07/17/2009 | 05/02/2017 | 7 |

Floats and Fuel Cells Part A-1 Certificate No.: TH4R544M

Operations Specifications

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Part D

| | HQ CONTROL | EFFECTIVE | AMENDMENT |
|---|------------|------------|-----------|
| | DATE | DATE | NUMBER |
| Work to be Performed at a Place Other Than the Repair Station Fixed Location(s) | 11/16/2004 | 02/27/2019 | 0 |

Floats and Fuel Cells

Part D-1

Certificate No.: TH4R544M

Print Date: 2/28/2019

Operations Specifications

A001 . Issuance and Applicability

HQ Control: 02/11/2016

HQ Revision:

05e

a. These operations specifications are issued to Floats and Fuel Cells, 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: 3615 Airpark Memphis, Tennessee 38118 Mailing Address: 4010 Pilot Drive Suite 103 Memphis, Tennessee 38118

- b. The holder of these operations specifications is the holder of certificate number TH4R544M 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

Floats and Fuel Cells

A001-1

Certificate No.: TH4R544M

Amdt. No: 11

Operations Specifications

1. Issued by the Federal Aviation Administration.

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



Digitally signed by David D Hays, Principal Maintenance Inspector (CE21) [1] EFFECTIVE DATE: 2/23/2017, [2] AMENDMENT #: 11 DATE: 2017.03.01 10:32:08 -06:00

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

Digitally signed by Dale R Rosson, QA Manager [1] SUPPORT INFO: Change of accountable manager DATE: 2017.02.23 14:19:01 -06:00

Floats and Fuel Cells

A001-2 Amdt. No: 11 Certificate No.: TH4R544M

Operations Specifications

A002 . Definitions and Abbreviations

HQ Control: 12/14/2017

HO 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.

The Bilateral Aviation Safety Agreement (BASA) is an executive **BASA**

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.

In these operations specifications, the term "certificate holder" means Certificate Holder

> 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

Code of Federal Regulations **CFR**

As used with respect to the certification, ratings, privileges of Class Rating

airframes, powerplants, propellers, radios, instruments, and

accessories within a category having similar operating characteristics.

European Aviation Safety Agency **EASA**

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.

European Union EU

An authorization that permits an alternate means of compliance with a Exemption

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.

Floats and Fuel Cells A002-1 Certificate No.: TH4R544M Amdt. No: 10

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.

Floats and Fuel Cells

A002-2 Amdt. No: 10 Certificate No.: TH4R544M

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



Digitally signed by Daniel P Merrell, Principal Maintenance Inspector (CE21) [1] EFFECTIVE DATE: 2/28/2019, [2] AMENDMENT #: 10 DATE: 2019.02.28 08:42:52 -06:00

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

Digitally signed by Dale R Rosson, QA Manager DATE: 2019.02.28 09:17:10 -06:00

Floats and Fuel Cells

A002-3 Amdt. No: 10 Certificate No.: TH4R544M

Operations Specifications

A003. Ratings and Limitations

HQ Control: 04/03/2017

Certificate No.: TH4R544M

HQ Revision: 01a

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

Class Ratings

None authorized

Limited Ratings

| Rating | <u>Manufacturer</u> | <u>Make/Model</u> | Limitations |
|------------------------|--|--|--------------------|
| Emergency Equipment | From the accepted Capability List, as amended. | From the accepted Capability List, as amended. | |
| Floats | From the accepted Capability List, as amended. | From the accepted Capability List, as amended. | |

Limited Ratings - Specialized Services

| Rating | Specifications | <u>Limitations</u> |
|---|--|---|
| From the accepted Capabilities Listing | FCC Engineering Order A-2811-001, as revised. Floats & Fuel Cell Process Spec. #FFC280-1996, as rev, STCs SA01831AT-D; SA01121AT-D; AirForceTO1-1-3, FFC28-1995, FFC-R-100 & 69-210, ACWW-1,-2,-3,-4,-5, &-7. PS2810-001 & M2X-2810-002, as rev. | Use the methods, techniques, and practices prescribed in the current manufacturers maintenance manual or Instructions for Continued Airworthiness, or other methods, techniques, and practices acceptable to the Administrator. |
| Bell Helicopter fuel cross over tubes | Floats & Fuel Cell Process Spec. B-2811-001, as rev, | Use the methods, techniques, and practices prescribed in the current manufacturers maintenance manual or Instructions for Continued Airworthiness, or other methods, techniques, and practices acceptable to the Administrator. |

Operations Specifications

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



Digitally signed by David D Hays, Principal Maintenance Inspector (CE21) [1] EFFECTIVE DATE: 5/22/2017, [2] AMENDMENT #: 3 DATE: 2017.06.07 06:05:08 -05:00

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

Digitally signed by Dale R Rosson, QA Manager DATE: 2017.05.22 13:04:09 -05:00

Floats and Fuel Cells A003-2 Certificate No.: TH4R544M

Operations Specifications

A004. Summary of Special Authorizations and Limitations

HQ Control: 09/23/1998

Reference

HQ Revision:

010

a. The certificate holder, in accordance with the reference paragraphs, is authorized to:

| | Reference Paragraphs |
|--|-------------------------|
| 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:

| | Paragraphs |
|---|------------|
| Use Exemptions. | A005 |
| Use an acceptable electronic recordkeeping system, electronic/digital signature, and/or electronic media. | A025 |
| 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 |
| 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 |

Floats and Fuel Cells A004-1 Certificate No.: TH4R544M

Operations Specifications

1. Issued by the Federal Aviation Administration.

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



Digitally signed by Daniel P Merrell, Principal Maintenance Inspector (CE21) [1] EFFECTIVE DATE: 2/28/2019, [2] AMENDMENT #: 16 DATE: 2019.02.28 08:43:40 -06:00

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

Digitally signed by Dale R Rosson, QA Manager DATE: 2019.02.28 09:18:11 -06:00

Floats and Fuel Cells A004-2 Certificate No.: TH4R544M

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.

Table 1 - Designated Persons to Apply for and Receive Authorizations

| Title | Name | Parts Authorized |
|---|----------------|------------------|
| EASA Accountable Manager, 145 / President / COO | Tavoleti, Fred | A,B,D |
| Director of Quality Assurance / QA Manager | Rosson, Dale | A,B,D |
| FAA Accountable Manager, 145 / Repair Station Manager | Byers, Jesse | A,B,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 |
|----------------|----------------------------|---------------|--------------------------------|
| Tavoleti, Fred | ftavoleti@ffcfuelcells.com | 901-842-7144 | ALL |
| Rosson, Dale | drosson@ffcfuelcells.com | 901-842-7139 | ALL |
| Byers, Jesse | jbyers@ffcfuelcell.com | 901-842-7110 | ALL |

Amdt. No: 16

Operations Specifications

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



Digitally signed by Daniel P Merrell, Principal Maintenance Inspector (CE21) [1] EFFECTIVE DATE: 9/13/2018, [2] AMENDMENT #: 16 DATE: 2018.09.17 10:58:07 -05:00

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

Digitally signed by Dale R Rosson DATE: 2018.09.13 08:35:51 -05:00

Floats and Fuel Cells

A007-2 Amdt. No: 16 Certificate No.: TH4R544M

Operations Specifications

A449. Antidrug and Alcohol Misuse Prevention Program

HQ Control: 07/17/2009

Certificate No.: TH4R544M

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: | A2 CONN671B |
| Address: | 3615 Air Park Street |
| Address: | |
| City: | Memphis |
| State: | TN |
| Zip code: | 38118 |

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.

Operations Specifications

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



Digitally signed by David D Hays, Principal Maintenance Inspector (CE21) [1] SUPPORT INFO: Update with Dale Rosson signature [2] EFFECTIVE DATE: 5/2/2017, [3] AMENDMENT #: 7 DATE: 2017.05.02 13:38:53 -05:00

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

Digitally signed by Dale R Rosson, QA Manager DATE: 2017.05.02 13:25:50 -05:00

A449-2 Certificate No.: TH4R544M Floats and Fuel Cells

Floats and Fuel Cells

Operations Specifications

D100. Work to be Performed at a Place Other Than the Repair HQ Control: 11/16/2004 Station 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 |
|--------------------|---|--|
| Fuel Stand Test | | FFC Repair Station Manual & Quality Manual; 2.3.8 - Work Performed Away From Station |

- 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. 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 P Merrell, Principal Maintenance Inspector (CE21) [1] EFFECTIVE DATE: 2/27/2019, [2] AMENDMENT #: 0 DATE: 2019.02.28 08:44:56 -06:00

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

Digitally signed by Dale R Rosson [1] SUPPORT INFO: Fuel Stand Test DATE: 2019.02.27 15:35:44 -06:00

Floats and Fuel Cells D100-2 Certificate No.: TH4R544M