

FFC Services 4010 Pilot Dr. Suite 103 Memphis, TN 38118

Phone: 901-842-7110. Fax: 901-842-7135

www.ffcfuelcells.com

FAA REAPIR STATION N2RR559Y – A SUBSIDIARY OF LINDEN STREET CAPITAL CORPORATION

Date:	January 2018	

Re: Response to Supplier/ Vendor Quality Evaluation/Survey

Dear Customer,

At FFC Services we have consolidated a package for our Aircraft Maintenance Repair Station. This package includes a copy of the following:

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

If you have any questions, please do not hesitate to contact me.

Best Regards,

Dale Rosson
Quality Manager
FFC Services

**Office:** 901-842-7110

Email: drosson@ffcfuelcells.com



### FFC Services 4010 Pilot Dr. Suite 103 Memphis, TN 38118

Phone: 901-842-7110. Fax: 901-842-7135

www.ffcfuelcells.com

### **Table of Contents**

Company Information/ Contacts	3
General	4
Quality Assurance	4
Inspection	5
Technical Data	5
Calibrated Tools	6
Materials/Parts/Supplies	6
Shelf Life	7
Training	7
Facilities	8
Storage	9
Repair Station Certification	10
ISO Certification	11
Drug and Alcohol Certification	12-13
Capability List	14-20
Ops Spec	21-37



# **Company Information/Contacts**

Name	FFC Services							
Address	4010 Pilot Dr. Suite 103							
City, State	Memphis, TN 38118							
Phone	901-842-7110							
Fax	901-842-7135							
Website	www.ffc-fuel-bladders.com							
Organization Personnel								
President	Fred Tavoleti							
Quality Manager	Dale Rosson							
Sales Manager	Bill Arthur							
Business Type	Aircraft Maintenance Repair Station							
	·							
Certificates	Cert. Number							
FAA	N2RR559Y							
Drug/Alcohol	CONN671B							
ISO 9001	13577							
Major Customers								
Fed Ex, American Airline	Fed Ex, American Airlines, U S Airways							

Α	GENERAL	Yes	No	N/A	Comments
	Does the provider hold an FAA Air Agency or Transport Canada				14 CFR Part 145 Air Agency
1	AMO Certificate?	х			Certificate
	a) Certificate # N2RR559Y	х			
	b) Operation Specifications attached	х			
	Does the Provider only perform work for which it is authorized on				
2	it's Op Spec?	Х			
	Are the person(s) directly in charge of maintenance authorized on				
3	it's Op Spec?	Х			
	a) Certificates to include company employees and subcontract				No subcontracting allowed per
	personnel?	х			RSM, ref.
4	Does the repair station observe duty time limitations?	Y			FFCS utilizes a fatigue management program with customer approval required.

В	QUALITY ASSURANCE	Yes	No	N/A	Comments
	Q0/12111 / 100011/11102		110	IVA	FFCS is 14 CFR Part 145 and
1	Is there an established Quality Control Program?	х			AS9110 Certificated.
	Does the provider have an up to date QC manual that covers the				
2	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			FFCS uses a dedicated intranet web site as it's regulatory library for the field.
3	Does the provider have an internal audit and surveillance function?	x			
	a) Do you have an established schedule?	х			FFCS has a monthly schedule of internal audits that cover Part 145 and ISO Standards
	b) Is there an established procedure to provide corrective actions				
	for discrepancies?	Х			
	c) Is there evidence appropriate corrective actions have been applied when necessary?	x			
	Do you maintain a file of audit findings and corrective actions for 3	^			
4	years?	х			
5	Does the provider have an established procedure to ensure segregation of military and commercial parts/ components?		x		FFCS does not purchase or house any aircraft components or articles.
6	Does your company maintain an approved vendors list?  a) Do Receiving Inspection and Purchasing Department receive	х			
	copies of the approved vendor's list?	x			
7	Does the provider have a procedure for reporting defects or nonairworthy conditions to the FAA concerning significant findings within 96 hours of the discovery?	Nicola s Dykes			

С	INSPECTION	Yes	No	N/A	Comments
	Does the provider use appropriately licensed/authorized				
	maintenance personnel to sign the maintenance releases,				
	airworthiness releases, inspections, etc. Such personnel shall have				
1	met the applicable authority requirements?	х			
	Does the provider ensure a proper separation of maintained and				
2	inspection responsibilities if they perform required inspections?	х			
	Does the provider maintain an up to date roster of persons				
	authorized to conduct required inspections and any restrictions				
3	imposed?	х			
	Does the provider maintain a roster that identifies all personnel				
4	authorized for return to service?	х			
	Does the roster maintain a roster identifying all supervisory and				
5	inspection personnel?	х			
	If stamps are used, is there an acceptable system for the control of				
6	stamps for authorized personnel?			х	No stamps used
	Does the provider have an acceptable receiving inspection				
7	program?	х			
	a) Does the provider have an acceptable procedure to identify				
	customer parts?	х			
	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?	х			

D	TECHNICAL DATA	Yes	No	N/A	Comments
					FFCS maintains no technical
					documentation. All approved
	Is a specific individual by title responsible for the Technical				data provided by the customer
1	Publications Program?			х	on a job by job basis.
	Does the Technical Publications department maintain a record of				
2	all manual revisions?			х	See above.
	Does the provider have the required technical data and or				
	publications and the specification to perform the repair/overhaul				
3	OEM specifications?			х	See above.
	Are there established approved procedures controlling revisions in				
4	manuals deviating from OEM specifications?			х	See above.
	Are components overhaul manuals properly identified and				
5	available to all maintenance /QA personnel?			х	See above.
	Is there a system to control working copies of manuals to ensure				
6	they are revised with the master?			х	See above.
	Is technical data stored in a manner that will protect it from dirt				
7	and damage?			х	See above.

Ε	CALIBRATED TOOLS	Yes	No	N/A	Comments
1	Does the provider have a calibrated tool program?	х			
	Is a specific individual by title responsible for the Calibrated				
2	Tooling Program?	Х			
3	Are all tools that require calibration on the Calibrated Tool List?	x			
4	Are all tools calibrated to NIST standards?	x			
4	Is there a system to identify each tool in the program, it's	^	<del> </del>		
5	calibration frequency and it's calibration due date?	x			
۴	Does the provider have a procedure for controlling and/ or		+		
	preventing out-of-service and due-for-calibration tools and				
6	equipment from being used?	х			
	Does the provider have a procedure to control the calibration of				
7	employee owned tools and gauges?	х			
	Did a sample check of tooling indicate that the tooling is within				
8	calibration?	Х			
9	, , , , , ,	Х			
	In a sample comparison of the tools to the master tool list, did the				
	due dates, P/N, etc. match?	Х			
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
					All parts supplied by the
	Is access to stock room and material storage areas controlled to				customer. Procedures in place
1	prevent unauthorized stocking or removal?			х	for consumables.
	Does provider have a quarantine area for rejected parts awaiting				No parts acquired or held by
2	disposition?			х	FFCS.
	Does your company have a documented procedure to assure that				
	scrapped parts are either returned to the customer or mutilated				
3	beyond repair?	х			
	Do you maintain a record of all life limited parts that are scrapped				No parts acquired or held by
4	for two years?			х	FFCS.
	Does the record include that part number and serial number of				No parts acquired or held by
5	the part and the date scrapped?			х	FFCS.
	Do the parts in bins, plastic bags, etc., match the part numbers on				No parts acquired or held by
6	the containers?			х	FFCS.
					No parts acquired or held by
7	Does the provider handle any ESD parts?			х	FFCS.
	Are sensitive parts and equipment (O-rings, oxygen parts, ESD				
	devices, etc.) properly packaged, identified and stored to prevent				No parts acquired or held by
8	damage, contamination, electrostatic discharge and/or loss?			х	FFCS.

	Are controls adequate to properly segregate customer furnished			No parts acquired or held by
9	material to assure its use in the intended end items?		х	FFCS.
	Are flammable, toxic or volatile materials properly identified and			No parts acquired or held by
10	stored?		х	FFCS.
	If your company deals in non-aircraft parts, materials and/or			
	maintenance activities, are they adequately segregated from the			No parts acquired or held by
11	aircraft function?		х	FFCS.
	Are high pressure bottles correctly labeled and properly stored			No high pressure bottles
12	and secured?		х	owned or maintained by FFCS.
	Does the Repair Station provide material/parts certifications with			No parts acquired or held by
13	every shipment?		х	FFCS.

G	SHELF LIFE PROGRAM	Yes	No	N/A	Comments
					Program in place, but rarely
					used for minor amounts of
1	Does the provider have a documented shelf life program?	х			sealant.
	Does the program assign program responsibility to a specific				
2	person?	х			See above.
	Does the program list parts and matel1'als that have shelf life				
3	limits?	х			See above.
	Does each shelf life item have the shelf life expiration limit				
4	displayed and is the item properly identified?	x			See above.
	Is there an adequate system to assure that no item will be issued				
5	or used past it's expiration date?	х			See above.
6	Were items sampled for shelf life within limits?	х			See above.

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

	Does the Training Program include a training and qualification			
10	program for auditors used in the QA Program?	х		

1	FACILITIES	Yes	No	N/A	Comments
•	Does the facility meet all of the requirements for housing facilities		1	14//1	
1	and capabilities for work to be performed?			x	
	Overall, are the work areas, shops, hangar and offices clean and			,	
2	orderly?			x	
	Does your company provide adequate security for customer parts			,	
3	in its possession?			x	
	Is the security system reviewed periodically by management or an			,	
	outside vendor?			х	
	Are components returned in an appropriate shipping container or				
5	as specified by the customer?			x	
	· · · · · · · · · · · · · · · · · · ·				
	Are "No Smoking" areas clearly identified and is the provider in				
6	compliance with its State laws regarding authorized locations?			х	
	Are there sufficient fire extinguishers, inspected annually by the		1		
	Fire Marshall or supplier and are monthly checks completed by				
7	provider management?			х	
	Are fire stations identified and can one be found easily from any				
8	work location?			х	
	Are fire lanes, doors, alarms, blankets, hoses, axes and				
9	extinguishers clear of obstructions?			х	
	Are safety guards in place on power equipment and is there				
	evidence of periodic cleaning and inspections of the equipment				All work performed by FFCS is
10	operations?			х	off-site at customer locations.
11	Does the provider maintain shop personnel safety records?			х	on site at easterner locations.
	Are parts and materials properly identified and stored to prevent				
12	accidental falls, slips and trips?			х	
	· · · · · · · · · · · · · · · · · · ·				
	Are oil and all liquid 55 gal drums kept in a containment area after				
13	opening to prevent spills into the sewer/waste water system?			х	
	Are oil and other liquid 55 gal drums (non-plastic) properly				
14	grounded to prevent the possibility of sparks?			х	
15	Are spill kits or equivalent available for use?			х	
	Are there sufficient eye wash stations which are clearly 1/				
	marked, clean and inspected routinely?				
16				х	
	Do stands & ladders have the maximum weight placards or				
	markings and the last inspection dates in a conspicuous II'				
17	location?			Х	
	Are electrical boxes clearly identified and free from obstruction to				
18	access the doors?			х	
	Are oxygen and other high pressure bottles properly identified &				
-	stored, secured with chains or equivalent?			Х	
20	Are first aid kits & blankets clearly identified and free from			х	

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

#### UNITED STATES OF AMERICA DEPARTMENT OF TRANSPORTATION FEDERAL AVIATION ADMINISTRATION

# Air Agency Certificate

Number N2RR559Y

This certificate is issued to

FFC SERVICES INC.

whose business address is 4010 PILOT DRIVE, SUITE 103 MEMPHIS, TN 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 SPECIALIZED SERVICES

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

Date issued :

June 01, 1999

Revised September 29, 2005 /

This Certificate is not Ctonsferable, and any major change in the basic facilities, or in the location thereof,

y 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 Services**

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

applicable to;

FAA Certified Repair Station with emergency response and Operations Control Center

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

### ISO 9001:2015 and AS9110:2016

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

KM Bund

For and on behalf of NQA, USA



Certificate Number: 13577

EAC Code: 21

Certified Since: December 3, 2010

Valid Until: November 24, 2019

Reissued: September 20, 2017

Cycle Issued: November 25, 2016

Site Structure: Single Site



Office of Aerospace Medicine Drug Abatement Division 800 Independence Ave., S.W. Washington, D.C. 20591

February 5, 2016

Jeanne Hogenbirk Human Resources Coordinator Floats & Fuel Cells 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:

NameCertificate #LocationFFC Services Inc.N2RR559YMemphis, TNFloats & Fuel CellsTH4R544MMemphis, TN

To complete your registration process, please contact your FAA Principal Maintenance Inspector and request that an "A2" and your registration number are added to Table 1 of the drug and alcohol paragraph (A449) in each repair station's Operations Specifications.

Please note that your registration will **expire on February 5, 2019** 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,

Margie Rustin

Manager, Program Administration Branch

**Drug Abatement Division** 

Tainipha Esco

Enclosure

The Drug Abatement Division strives to provide quality service. We invite you to complete a feedback form at http://www.faa.gov/about/office\_org/headquarters\_offices/avs/stakeholder\_feedback/aam/aam800/.

FAA DRUG AND ALCOHOL TESTING PROGRAM REGISTRATION (sample form)  (Document is located at: <a href="http://www.faa.gov/about/office_org/headquarters">http://www.faa.gov/about/office_org/headquarters</a> offices/avs/offices/ava/offices/					
Check one: New Registration Registration Renewal (CONN 671B Registration Amendment (CONN 671B)					
Type of Company:  Contractor (if you are a part 145 certificate holder, list certificate numbers to be covered under this registration below)  Air traffic control facility not operated by the FAA or by or under contract to the U.S. Military					
Company Name: Floats & Fuel Cells					
Physical Address: 4010 Pilot Drive Suite 103, Memphis, TN 38118					
Address City State Zip  Check box, if your program records are kept at the physical address location  Mailing Address: 4010 Pilot Drive Suite 103, Memphis, TN 38118					
Address City State Zip  Check box, if your program records are kept at the mailing address location					
Records Address: 4010 Pilot Drive Suite 103, Memphis,tN 38118					
Address City State Zip (The records address, if different, should be the location where an inspection would be held, NOT the address of a service agent.)					
List DBA's and/or part 145 certificates covered by this registration, if applicable (use attachment if necessary): Floats & Fuel Cells TH4R544M FFC Services N2RR559Y					
Identify the type of safety-sensitive function(s) included in your program:    Flight crewmember duties					
How many safety-sensitive employees will be covered by this Registration:  Indicate whether you are:   A Staffing Company  A Staffing Company					
Certification Statement: I certify that I/my company will comply with 14 CFR part 120 and 49 CFR part 40. If I am a contractor, I certify that I intend to provide safety-sensitive functions, directly or by contract, to a part 119 certificate holder with authority to operate under part 121 or 135, an air traffic control facility not operated by the FAA or by or under contract to the U.S. military, or an Air Tour Operator conducting flights under part 91.147.					
Signature: Date: 02/05/2016  Authorized Representative (Service) Agents may not sign for company)					
Print Name Jeanne Hogenbirk Title: Human Resource Coordinator					
Telephone: Business - 901-842-7114   Facsimile - 901-842-7147   Cell					
E-mail address: jhogenbirk@ffcfuelcells.com					
Send form to: Federal Aviation Administration, Drug Abatement Division (AAM-810) 800 Independence Avenue, S.W., Room 806 Washington, DC 20591 Fax Number - (202) 267-5200; Email - drugabatement@faa.gov Office Number - (202) 267-8442;					
DO NOT WRITE BELOW – FOR FAA USE ONLY					
FAA Registration number: CONN 671B Registered by: Saida Tierri					
Date Registered/Amended/Renewed: February 5, 2016 Expiration Date: February 5, 2019					
Revision 11d JUN 1, 2015 For more information on the FAA drug and alcohol testing program, please visit: http://www.faa.gov/go/drugabatement					



4010 Pilot Dr. Suite 103 Memphis, TN 38118 901-842-7101

FAA Approved Repair Station N2RR559Y www.ffc-fuel-bladders.com

> **FFCS** Capability List

APPROVAL: Duk Rossm Quality Manager

Date: 4-6-2017



Section Name: Table of Contents	Page <b>1</b> of 1
Section Number: i	Manual Number: FFCS-650-01-015
Revision Status: Rev.10	Date Revised: 4/05/2017

# i. Table of Contents

Description/Title	Section
Table of Contents	i
General Information	1.0
Revision Control /List of Effective Pages	2.0
Capability List	3.0



Section Name: General Information	Page <b>1</b> of 1
Section Number: 1.0	Manual Number: FFCS-650-01-015
Revision Status: Rev.10	Date Revised: 4/05/2017

#### 1.0 General Information

#### Purpose:

This Capability List identifies each article that is acceptable to the FAA for the performance of maintenance, preventative maintenance or alterations . Maintenance performed on the below listed aircraft or systems will be performed consistent with applicable Federal Aviation Regulations, the Repair Station Manual/ Quality Control Manual of FFCS and other FAA Approved Data.

#### Procedures:

Revisions to the Capability List will be performed consistent with the RSQM for an "accepted" manual by the local FAA FSDO. Before additions are made to this list, the Quality Manager 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 14 CFR Part 145.

#### Maintenance performed by FFC Services, Inc., consists of:

Maintenance, inspection, repair and or overhaul of aircraft integral fuel systems; removal, replacement, reinstallation and calibration of associated fuel system components, sheet metal repairs limited to adjacent wing and fuselage areas incidental to integral fuel tank repair in accordance with air carrier manuals, current manufacturers data and or other data approved by the administrator.

- \* "Data" and additional Tech Data may include:
- AMM (Aircraft Maintenance Manual)
- SRM (Structural Repair Manual)
- IPC (Illustrated Parts Catalog)
- EO's (Engineering Orders)
- EA's (Engineering Authorizations)
- GMM (Air Carrier General Maintenance Manual
- GPM (General Procedures Manual)
- ESO's (Engineering Service Orders)

<sup>\*\*</sup> Series: Series available effective the date of this Capability Listing"

Data\* Examples

AMM	SRM	IPC
24-Electrical Power	51-Structures	24-Electrical Power
28-Fuel	53-Fuselage	53-Fuselage
51-Structures	54-Nacelles/Pylons	54-Nacelles/Plyons
53-Fuselage	57-Wings	57-Wings
52-Structures: (Bell, Sikorski)	52-Structures (Bell, Sikorski)	28-Fuel
53-Fuselage		96-Electrical Power: (Bell, Sikorski)
54-Nacelles/Pylons		



5	
Section Name: General Information	Page <b>1</b> of 1
Section Number: 2.0	Manual Number: FFCS-650-01-015
Revision Status: Rev.10	Date Revised: 4/05/2017

# 2.0 Record of Revisions

REVISION NUMBER	REVISION DATE	Affected Sections/ Page	REVISION DESCRIPTION
1	07/24/2000	All	Complete revision of format
2	10/01/2000	All	Name Change
3	1/12/2005	2.0-pg.1	Remove references to old IPM, Changed page format
3	1/12/2005	2.0-pg.1	Removed FAA Acceptance from all but this page
4	9/22/2005	3.0-pg 4	Corrected Lockheed L-100 to C-130 /382
5	1/30/2006	3.0-pg.2	Added EMB-190
6	11/01/2013	All	Edited to standard FFCS Manual format
7	1/22/2014	3.0- pg.1	Replaced Canadair with Bombardier
8	7/13/2015	3.0 -pg.4	Added Gulfstream Models
9	2/15/2016	3.0- pg.4	Added Aero commander under Gulfstream
10	4/5/2017	3.0-pg.1	Added Boeing- all models

. \* Records of subsequent revisions will be annotated above.

# FAA FSDO Acceptance:

David D Hays Hays Date: 2017.05.03 16:14:13 -05'00'

Digitally signed by David D



Section Name: Capability List	Page <b>1</b> of 4
Section Number: 3.0	Manual Number: FFCS-650-01-015
Revision Status: Rev.10	Date Revised: 4/05/2017

3.0 Capability List

ty List Aircraft Manufacturer	Model
Aerospatiale	ATR 42
•	ATR 72
Airbus	A300
	A310
	A318
	A319
	A320
	A321
	A330
	A340
Ayres	Thrush
	Turbo Thrush
Beech	18
	19
	58
	99
	100,200,300,400
	1900
	2000
Boeing	707
	717
	720
	727
	737
	747
	757
	767
	777,787
	Aux Systems BAC 1-11
British Aerospace	BAC 1-11
	BH
	HS
	Bae 146
	Jetstream 31
Bombardier	CRJ
	Challenger
Cessna	500,550,S550, 552
	560, 650
	425, 441, 525
	208
	V,VI, VII, VIII, IX, X



Section Name: Record of Revision	Page <b>2</b> of 4
Section Number: 3.0	Manual Number: FFCS-650-01-015
Revision Status: Rev.10	Date Revised: 4/05/2017

# 3.0 Capability List cont..

Aircraft Manufacturer	Model**	
Dassault	Jet Falcon	
	Mystere Falcon	
DeHavilland		
	DHC2	
	DHC7	
	DHC8	
Dornier	228	
	328	
McDonnell Douglas	DC-8	
3 3 3	DC-9	
	DC-10	
	MD-10	
	MD-11	
	MD-80,88	
	Aux Systems	
Embraer	EMB-110	
	EMB-120	
	EMB-145	
	EMB-170,175, 190	
Fairchild	Metro I	
	Metro II	
	Metro III	
Fokker	F20	
	F27	
	F28	
	F50/F60	
	F100	
General Dynamics	Convair 880	
	Convair 264, 265	
	Convair 600, 990	
	Convair 580, 520	
	Convair 240, 340 Convair 440	
Grumman	G-111	
Gruitillati	G-111	
	G-1	



Section Name: Record of Revision	Page <b>3</b> of 4
Section Number: 3.0	Manual Number: FFCS-650-01-015
Revision Status: Rev.10	Date Revised: 4/05/2017

	1	
Gulfstream	G-II	
	G-III	
	G-IV	
	G-V	
	G100 G150	
	G200 -G280	
	G450 G550	
	G650 G650ER	
	Aero Commander	
Honor lot	All Series**	
Hansa Jet		
Israel Aircraft Industries	Westwind	
	Astra	
	Commodore Jet	
Aircraft Manufacturer	Model	
Jetstream Aircraft Ltd.	200	
	3101	
	3201	
	4101	
Lake	Widgeon	
Lake		
	Buccaneer LA-4	
	Renegade LA-250	
Lear	23,24,25	
	28,29	
	31,35,36	
	55,60	
Lockheed	L-1011	
	C130/ 382	
	Jetstar	
	Loadstar	
Mooney	M20, M22	
	230, 231	
PATS	Aux Tank Systems	
Piper	Cherokee	
•		
Raytheon	Beechjet A. 3. Trainer	
	A-3-Trainer	
	1900	
	Hawker 800	
	Hawker 1000	
	Hawker HS125	
	Hawker HS400	
	Hawker HS700	
	Hawker HS800	
	Hawker HS1000	



Section Name: Record of Revision	Page <b>4</b> of 4
Section Number: 3.0	Manual Number: FFCS-650-01-015
Revision Status: Rev.10	Date Revised: 4/05/2017

	T
Rogerson	ATS Systems
Saab	340
	2000
Sabreliner	NA-265
Shorts	3-30/3-60
Sikorsky Helicopter	S-Series**
	H-37
Swearingen	Merlin

### Operations Specifications

#### Table of Contents

#### Part A

	HQ CONTROL DATE	EFFECTIVE DATE	AMENDMENT NUMBER
001 Issuance and Applicability	02/11/2016	03/07/2017	16
002 Definitions and Abbreviations	02/11/2016	02/18/2016	12
003 Ratings and Limitations	01/30/2004	03/07/2017	15
Out Summary of Special Authorizations and Limitations	09/23/1998	03/07/2017	22
007 Designated Persons	12/19/2006	03/07/2017	17
449 Antidrug and Alcohol Misuse Prevention Program	07/17/2009	02/17/2016	7

INC Part A-1 Certificate No.: N2RR559Y
Print Date: 4/21/2017

### Operations Specifications

#### Table of Contents

#### 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	05/01/2012	13

FFC SERVICES, INC
Part D-1
Print Date: 4/21/2017

Certificate No.: N2RR559Y

#### **Operations Specifications**

#### A001. Issuance and Applicability

**HQ Control: 02/11/2016** 

**HQ** Revision:

05e

a. These operations specifications are issued to FFC SERVICES, INC, 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: 4010 Pilot Drive Suite 103 Memphis, Tennessee 38118

- b. The holder of these operations specifications is the holder of certificate number N2RR559Y 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. U.S./EU Aviation Safety Agreement Repair Station/Maintenance Organization Approvals not authorized.
- 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

A001-1 Certificate No.: N2RR559Y

FFC SERVICES, INC

#### **Operations Specifications**

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



Digitally signed by Shawn R Phelps, Principal Avionics Inspector (CE21) [1] EFFECTIVE DATE: 3/7/2017, [2] AMENDMENT #: 16 DATE: 2017.03.07 14:32:42 -06:00

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

Digitally signed by Dale R Rosson, Manager-Quality DATE: 2017.03.07 14:11:17 -06:00

FFC SERVICES, INC A001-2 Certificate No.: N2RR559Y

#### **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

FFC SERVICES, INC A002-1 Certificate No.: N2RR559Y

#### 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

Certificate No.: N2RR559Y

**OCM** 

Quality Control Manual

Repair Station located in the United States

A certificated repair station located in the United States.

A002-2 FFC SERVICES, INC Amdt. No: 12

#### **Operations Specifications**

Repair Station located

A certificated repair station located outside of the United States.

outside 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 David D Hays, Principal Maintenance Inspector (CE21) [1] EFFECTIVE DATE: 2/18/2016, [2] AMENDMENT #: 12 DATE: 2016.02.22 10:35:33 -06:00

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

Digitally signed by Nicholas A Dykes DATE: 2016.02.18 14:39:19 -06:00

Certificate No.: N2RR559Y FFC SERVICES, INC A002-3

#### Operations Specifications

#### 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**

Rating Manufacturer Make/Model Limitations

Airframe From the accepted Capability
List, as amended.

From the accepted Capability
List, as amended.

Maintenance, Preventative
Maintenance and Alterations.

#### **Limited Ratings - Specialized Services**

 Rating
 Specifications
 Limitations

 Cleaning Processes
 FFCS PS 2011-1 (Revision 0) dated 07 September 2011, Cleaning Procedures - High Pressure Water Jet in Aircraft Integral Wing Fuel Tanks (Aqua-Miser Model E25)
 Repair limitations as contained in the referenced Civil or Military Specification.

FFC SERVICES, INC A003-1 Certificate No.: N2RR559Y

#### **Operations Specifications**

1. Issued by the Federal Aviation Administration.

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



Digitally signed by Shawn R Phelps, Principal Avionics Inspector (CE21) [1] EFFECTIVE DATE: 3/7/2017, [2] AMENDMENT #: 15 DATE: 2017.03.07 14:32:42 -06:00

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

Digitally signed by Dale R Rosson, Manager-Quality DATE: 2017.03.07 14:14:25 -06:00

FFC SERVICES, INC A003-2 Certificate No.: N2RR559Y

#### **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
program.		A449
Perform at its prin	work, excluding continuous operations, at additional locations other than nary Fixed Location.	D100

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

Use Exemptions.	Reference Paragraphs A005
Use an approved electronic recordkeeping system, electronic/digital signature, and/or electronic media.	A025
Perform maintenance with EASA ratings where the scope of work is authorized by a BASA/MAG (U.SEU), MIP/MaG (U.SSwiss).	A060
Perform work, including continuous operations, at additional locations other than at its primary fixed location.	A101
Perform maintenance in accordance with foreign repair station geographic authorizations.	B050
Perform line maintenance for cert. holders conducting operations under Parts 121 and 135 and for foreign carriers/persons operating non-U.S. registered aircraft in common carriage under Part 129, apart from D100 which authorizes that work away from station.	D107

FFC SERVICES, INC

A004-1 Amdt. No: 22 Certificate No.: N2RR559Y

### Operations Specifications

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



Digitally signed by Shawn R Phelps, Principal Avionics Inspector (CE21) [1] EFFECTIVE DATE: 3/7/2017, [2] AMENDMENT #: 22 DATE: 2017.03.07 14:32:43 -06:00

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

Digitally signed by Dale R Rosson, Manager-Quality DATE; 2017.03.07 14:15:54 -06:00

FFC SERVICES, INC A004-2 Certificate No.: N2RR559Y

#### **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
President	Tavoleti, Fred	A,D
Manager-Quality	Rosson, Dale	A,D
FAA Accountable Manager, 145	Rone, Brian	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
Tavoleti, Fred	ftavoleti@ffcfuelcells.com	9018427144	ALL
Rosson, Dale	drosson@ffcfuelcells.com	9018427139	ALL
Rone, Brian	brone@ffcfuelcells.com	9108427136	ALL

#### **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 Shawn R Phelps, Principal Avionics Inspector (CE21) [1] EFFECTIVE DATE: 3/7/2017, [2] AMENDMENT #: 17 DATE: 2017.03.07 14:32:43 -06:00

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

Digitally signed by Dale R Rosson, Manager-Quality [1] SUPPORT INFO: Change in Accountable Manager & QA Manager DATE: 2017.03.01 11:11:08 -06:00

FFC SERVICES, INC A007-2 Certificate No.: N2RR559Y

#### Operations Specifications

#### A449. Antidrug and Alcohol Misuse Prevention Program

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

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

Table 1

Location & Telephone of Antidrug and Alcohol Misus Prevention Program Records:	
Telephone Number:	(A2) CONN671B
Address:	4010 Pilot Drive
Address:	Suite 103
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.

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

#### **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: Updated address [2] EFFECTIVE DATE: 2/17/2016, [3] AMENDMENT #: 7 DATE: 2016.02.17 10:01:35 -06:00

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

Digitally signed by Nicholas A Dykes DATE: 2016.02.17 09:59:48 -06:00

#### 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
			Quality Control Manual, section 2.006. as revised.

- b. The certificate holder **may not** perform **continuous** 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.

Print Date: 5/1/2012 D100-1 Certificate No.: N2RR559Y

#### Operations Specifications

- 1. Issued by the Federal Aviation Administration.
- 2. Support information reference:
- 3. These Operations Specifications are approved by direction of the Administrator.



2012,05.01 15:18:56 Central Daylight Time Location: WebOPSS Digitally signed by Shawn Phelps, Principal Avionies Inspector (CE21)

4. Date Approval is effective: 05/01/2012 Amendment Number: 13

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

2012,05,01 14;50:21 Central Daylight Time Location: WebOPSS

Digitally signed by Gerald A Bentis

Date: 05/01/2012

Certificate No.: N2RR559Y Print Date: 5/1/2012 D100-2