# **Operations Specifications**

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KALITTA AIR LLC

Part A-1 Print Date: 1/21/2021

#### **Operations Specifications**

A001 . Issuance and Applicability

HQ Control: 02/11/2016

HQ Revision: 060

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

The certificate holder's address:

Fixed Location: 10990 Blackmore Ave Belleville, Michigan 48111 Mailing Address: 843 Willow Run Airport Ypsilanti, Michigan 48198

- b. The holder of these operations specifications is the holder of certificate number KK0R872X 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 conduct the operations described in subparagraph a under the following other business names:

Kalitta Tire and Brake Shop Delegated authorities: None

KALITTA AIR LLC

A001-1 Amdt. No: 5

# Operations Specifications

1. Issued by the Federal Aviation Administration.

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



Digitally signed by James Gotha, Principal Maintenance Inspector (GL23) [1] EFFECTIVE DATE: 2/22/2016, [2] AMENDMENT #: 5 DATE: 2016.02.22 14:40:45 -06:00

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

Digitally signed by Christopher D Barks, FAA Accountable Manager, 145 DATE: 2016.03.01 10:10:45 -06:00

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.

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

agreement concluded between the United States and a foreign country

for the purpose of promoting aviation safety; also known as an

Agreement for the Promotion of Aviation Safety.

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

> the holder of the repair station certificate described in these operations specifications in Part A paragraph A001 and any of its officers, employees, or agents used in the conduct of operations under this

certificate.

CAAS Civil Aviation Authority of Singapore

Code of Federal Regulations CFR

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

airframes, powerplants, propellers, radios, instruments, and

accessories within a category having similar operating characteristics.

**EASA** European Aviation Safety Agency

EASA Accountable

Manager

The manager who has corporate authority for ensuring that all

maintenance required by the customer can be financed and carried out

to the standard required by the EASA full-member Authority.

 $\mathbf{E}\mathbf{U}$ 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.

#### **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.

KALITTA AIR LLC

A002-2 Amdt. No: 4

Operations Specifications

Preventive

As defined in 14 CFR part 1 and part 43 appendix A,

Maintenance

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

A FAA certificated repair station located outside of the United States.

States

**RSM** 

Repair Station Manual

1. Issued by the Federal Aviation Administration.

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



Digitally signed by Douglas A Peterson, Principal Maintenance Inspector (GL23)

[1] EFFECTIVE DATE: 1/21/2021, [2] AMENDMENT #: 4 DATE: 2021.01.21 11:05:09 -06:00

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

Toby Garland, FAA Accountable Manager, 145

Date

1-21-21

KALITTA AIR LLC

A002-3 Amdt. No: 4

# **Operations Specifications**

# A003. Ratings and Limitations

HQ Control: 04/03/2017

Certificate No.: KK0R872X

**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>	<b>Limitations</b>
Accessories Mechanical	From the accepted Capability List, as amended	From the accepted Capability List, as amended	None
Nondestructive Inspection, Testing, and Processing	Ultrasonic Inspection in accordance with the manufacturer's current maintenance manual or other FAA-approved data.		Not authorized to perform airframe structural inspections.
	Liquid Penetrant Inspection in accordance with the manufacturer's current maintenance manual or other FAA-approved data.		Not authorized to perform airframe structural inspections.
	Magnetic Particle Inspection in accordance with the manufacturer's current maintenance manual or other FAA-approved data.		Not authorized to perform airframe structural inspections.
	Visual Inspection in accordance with the manufacturer's current maintenance manual or other FAA- approved data.		Not authorized to perform airframe structural inspections.
	Eddy Current Inspection in accordance with the manufacturer's current maintenance manual or other FAA-approved data.		Not authorized to perform airframe structural inspections.

# **Limited Ratings - Specialized Services**

Rating Specifications Limitations

None Authorized.

## **Operations Specifications**

1. Issued by the Federal Aviation Administration.

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



Digitally signed by Lawrence J Krasniewski, Principal Maintenance Inspector Digitally signed by Laments (GL23) (GL23) [1] EFFECTIVE DATE: 10/30/2017, [2] AMENDMENT #: 2 DATE: 2017.10.30 14:10:55 -05:00

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

Digitally signed by Christopher D Barks, FAA Accountable Manager, 145 DATE: 2017.10.30 12:39:46 -05:00

# Operations Specifications

# A004. Summary of Special Authorizations and Limitations

HQ Control: 09/23/1998

**HQ** Revision:

010

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

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

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

Use Exemptions.	Reference Paragraphs A005
Perform maintenance with ratings for repair stations located outside the United States under a Bilateral Aviation Safety Agreement with Maintenance Provisions.	A060
Perform work, including continuous operations, at additional locations other than at its primary fixed location.	A101
Perform maintenance in accordance with foreign repair station geographic authorizations.	B050
Perform work, excluding continuous operations, at additional locations other than at its primary Fixed Location.	D100
Perform line maintenance for cert. holders conducting operations under Parts 121 and 135 and for foreign carriers/persons operating non-U.Sregistered aircraft in common carriage under Part 129, apart from D100 which authorizes that work away from station.	D107

## Operations Specifications

1. Issued by the Federal Aviation Administration.

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



Digitally signed by Douglas A Peterson, Principal Maintenance Inspector (GL23) [1] EFFECTIVE DATE: 1/21/2021, [2] AMENDMENT #: 2 DATE: 2021.01.21 11:17:59 -06:00

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

Toby Garland, FAA Accountable Manager, 145

Date

1-21-21

KALITTA AIR LLC

A004-2 Amdt. No: 2

#### 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
Chief Inspector / Director of Quality Control	Barks, Christopher	A,B,D
FAA Accountable Manager, 145	Garland, Toby	A,B,D
Agent for Service	Barks, Christopher	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

8			
Name	Email Address	Telephone No.	Type of Information to Receive
Toby Garland	tgarland@kalittaair.com	734-484-1361	ALL

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



Digitally signed by Douglas A Peterson, Principal Maintenance Inspector (GL23) [1] EFFECTIVE DATE: 5/11/2020, [2] AMENDMENT #: 5 DATE: 2020.05.11 11:57:19 -05:00

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

Toby Garland, FAA Accountable Manager, 145

Date

5-11-20

# **Operations Specifications**

1. Issued by the Federal Aviation Administration.

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



Digitally signed by James Gotha, Principal Maintenance Inspector (GL23) [1] EFFECTIVE DATE: 7/22/2013, [2] AMENDMENT #: 4 DATE: 2013.07.22 13:44:04 -05:00

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

Digitally signed by Christopher D Barks DATE: 2013.07.22 13:27:31 -05:00

## Operations Specifications

A025 . Electronic/Digital Recordkeeping System, Electronic/Digital Signature, and Electronic Media HQ Control: 04/03/2017

**HO** Revision:

00b

- The certificate holder is authorized to use an acceptable electronic/digital recordkeeping system, described and/or referenced in this paragraph (if none, enter N/A.)
- The certificate holder is authorized the use of the following electronic/digital signature procedures (if none, enter "N/A").

Digital signatures limited to individual work step signoffs only as per Repair Station Manual Revision 21 incorporating Temporary Revision TR-2 dated 10/15/2021 chapter 10 pages 1-2, chapter 11 page 1, Appendix 1 page 1, and Signed Letter of Intent dated 06/02/2020. Final release authorization is only acceptable in the form of an authorized stamp or a signature and employee number filled out in ink.

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

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 Douglas A Peterson, Principal Maintenance Inspector (GL23) [1] EFFECTIVE DATE: 1/21/2021, [2] AMENDMENT #: 0 DATE: 2021.01.21 11:03:11 -06:00

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

Toby Garland, FAA Accountable Manager, 145

Date

1-21-21

#### **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 Misuse Prevention Program Records:
Telephone Number:	A3 (KCSA)
Address:	
Address:	
City:	
State:	
Zip code:	

## 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 James Gotha, Principal Maintenance Inspector (GL23) [1] EFFECTIVE DATE: 4/23/2013, [2] AMENDMENT #: 3 DATE: 2013.04.23 14:00:28 -05:00

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

Digitally signed by Christopher D Barks DATE: 2013.04.23 14:11:26 -05:00