UNITED STATES OF AMERICA DEPARTMENT OF TRANSPORTATION FEDERAL AVIATION ADMINISTRATION

Air Agency Certificate

Number S66R266N

This certificate is issued to

SOUTHEAST AEROSPACE, INC.

whose business address is 1399 GENERAL AVIATION DRIVE MELBOURNE, FLORIDA 32935

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:

RADIO (06/03/1997)

LIMITED AIRFRAME (06/03/1997)

LIMITED ACCESSORY (05/27/1998)

LIMITED SPECIALIZED SERVICE (11/12/2008)

INSTRUMENT (05/02/2013)

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

Date issued:

OCTOBER 23, 1995

By direction of the Administrator

DIANA L. FROHN MANAGER, ORLANDO FSDO, ASO-15

This Certificate is not Transferable, and any major change in the basic facilities, or in the location thereof, shall be immediately reported to the appropriate regional office of the federal aviation administration

Any alteration of this certificate is punishable by a fine of not exceeding \$1,000, or imprisonment not exceeding 3 years, or both

Operations Specifications

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Part A

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Southeast Aerospace, Inc. Part A-1 Certificate No.: S66R266N Print Date: 4/13/2021

Operations Specifications

A001 . Issuance and Applicability

HQ Control: 02/11/2016 **HQ Revision:** 05e

Certificate No.: S66R266N

a. These operations specifications are issued to Southeast Aerospace, 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: 1399 General Aviation Drive Melbourne, Florida 32935

- b. The holder of these operations specifications is the holder of certificate number S66R266N 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

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	02/12/2020	6

Southeast Aerospace, Inc. Part D-1 Certificate No.: S66R266N

Print Date: 2/12/2020

Gregory
Rodriguez

Operations Specifications

1. Issued by the Federal Aviation Administration.

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



Digitally signed by Larry Penland, Principal Avionics Inspector (SO15) [1] EFFECTIVE DATE: 2/12/2020, [2] AMENDMENT #: 8 DATE: 2020.02.12 06:26:51 -06:00

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

Gregory Rodriguez Digitally signed by Gregory Rodriguez Dit: cn=Gregory Rodriguez, o=Southeast Aerospace Inc., ou=Southeast Aerospace Inc., enail=Gregor, Rodriguez@seaerospace.com, c=US Date: 2020.02.12 08:2013 -05'00'

Greg Rodriguez, FAA Accountable Manager, 145

Date

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

CFR Code of Federal Regulations

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.

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.

Southeast Aerospace, Inc.

A002-1 Amdt. No: 8

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.

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 Larry Penland, Principal Avionics Inspector (SO15)

[1] EFFECTIVE DATE: 2/12/2020, [2] AMENDMENT #: 8 DATE: 2020.02.12 06:26:56 -06:00

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

Gregory Rodriguez

Greg Rodriguez, FAA Accountable Manager, 145

Date

Southeast Aerospace, Inc.

A002-3 Amdt. No: 8

Operations Specifications

A003 . Ratings and Limitations

HQ Control: 04/03/2017 **HQ** Revision: 01a

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

Class Ratings

Instrument Class 1: Mechanical Instrument Class 2: Electrical Instrument Class 3: Gyroscopic Instrument Class 4: Electronic

Radio Class 1: Communications Equipment Radio Class 2: Navigational Equipment Radio Class 3: Radar Equipment

Limited Ratings

Rating	Manufacturer	Make/Model	Limitations
Accessories	From the accepted Capability List, as amended.	From the accepted Capability List, as amended.	Limited to maintenance, alterations, preventative maintenance and troubleshooting of Accessories listed on the Southeast Aerospace, Inc. FAA accepted capability list. The installation of Accessories is further limited to the Airframe listed on Southeast Aerospace, Inc. FAA accepted capability list.
Airframe	From the accepted Capability List, as amended.	From the accepted Capability List, as amended.	Limited to maintenance, preventative maintenance and alterations of Airframes and the installation of Accessories listed on Southeast Aerospace, Inc FAA accepted capability list.

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

Rating Specifications

Limitations

FAA Approved Process Specifications are listed on the accepted Capability List, as amended.

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

A003-1 Certificate No.: S66R266N Southeast Aerospace, Inc.

Operations Specifications

1. Issued by the Federal Aviation Administration.

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



Digitally signed by Larry Penland, Principal Avionics Inspector (SO15) [1] EFFECTIVE DATE: 2/12/2020, [2] AMENDMENT #: 20 DATE: 2020.02.12 06:27:01 -06:00

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

Gregory Rodriguez

Digitally signed by Gregory Rodriguez

Digitally signed by Gregory Rodriguez, o=Southeast Aerospace Inc., ou=Southeast Aerospace Inc., ou=Sout

Greg Rodriguez, FAA Accountable Manager, 145

Date

Southeast Aerospace, Inc.

A003-2 Amdt. No: 20

Operations Specifications

A004 . Summary of Special Authorizations and Limitations HQ

HQ Control: 09/23/1998 **HQ Revision:** 010

Certificate No.: S66R266N

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
Perform work, including continuous operations, at additional locations other than at its primary fixed location.	A101
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:

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 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

Operations Specifications

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



Digitally signed by Larry Penland, Principal Avionics Inspector (SO15) [1] EFFECTIVE DATE: 2/12/2020, [2] AMENDMENT #: 9 DATE: 2020.02.12 06:25:59 -06:00

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

Gregory Rodriguez

Digitally signed by Gregory Rodriguez, o=Southeast Aerospace Inc., ou=Southeast Aero

Greg Rodriguez, FAA Accountable Manager, 145

Date

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
FAA Accountable Manager, 145	Rodriguez, Greg	A,D
EASA Accountable Manager, 145	Rodriguez, Greg	A,D
President	Braddock, John B. IV	A,D
Quality Assurance Director	Harrison, Scott	A,D
MRO Manager	Sutphin, James M.	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
Rodriguez, Greg	greg@seaerospace.com	321-255-9877	ALL
Harrison, Scott	scott.harrison@seaerospace.com	321-255-9877	ALL

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



Digitally signed by Larry Penland, Principal Avionics Inspector (SO15)

[1] SUPPORT INFO: change in personnel

[2] EFFECTIVE DATE: 2/12/2020, [3] AMENDMENT #: 7

DATE: 2020.02.12 06:27:52 -06:00

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



Greg Rodriguez, FAA Accountable Manager, 145 Date

Southeast Aerospace, Inc. A007-1 Certificate No.: S66R266N

Operations Specifications

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

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.)

00b

Certificate No.: S66R266N

RSM, sheets 38-39, paragraph 19.0

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

RSM, sheet 7, paragraph 6.0 and SEA Procedure 90-001-P Management, Security and Backup and Procedure 15-0001-P Quality Management System Control of Documented Information

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

RSM, sheet 7, paragraph 6.0

- 1. Issued by the Federal Aviation Administration.
- 2. These Operations Specifications are approved by direction of the Administrator.
- Digitally signed by Larry Penland, Principal Avionics Inspector (SO15) [1] SUPPORT INFO: updated references [2] EFFECTIVE DATE: 4/13/2021, [3] AMENDMENT #: 6 DATE: 2021.04.13 12:23:51 -05:00

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



Gregory Rodriguez

Digitally signed by Gregory Rodriguez
DN: cn=Gregory Rodriguez, o=Southeast Aerospace Inc.,
ou=Southeast Aerospace Inc.,
email-Greg Rodriguez@seaerospace.com, c=US
Date: 2021.04.29 15:02:55 -04'00'

Greg Rodriguez, FAA Accountable Manager, 145

Date

Amdt. No: 6

Operations Specifications

A101 . Additional Fixed Locations

HQ Control: 12/11/2020

HQ Revision: 01b

a. The certificate holder is authorized to perform work at the following additional fixed location(s) listed in Table 1 below, provided it has the facilities, materials, equipment, and technical personnel to perform the work authorized.

Table 1

Additional Location Address(es)				
Address	City	State	Country	Postal Code
1415 General Aviation Drive	Melbourne	Florida	UNITED STATES	32935
1383 General Aviation Drive	Melbourne	Florida	UNITED STATES	32935

- b. This authorizes the certificate holder to use multiple locations to perform its operations under a single certificate.
- c. With the exception of the provisions of subparagraph g below, this authorization does not constitute work performed at additional location(s) outside the domiciled country.
- d. The certificate holder may perform continuous operations at the facilities listed in Table 1 above.
- e. All the authorizations and exemptions authorized for the certificate holder apply at these locations, as applicable.
- f. Repair stations located outside the United States covered by the U.S./European Union (EU) Safety Agreement must be under the surveillance of an aviation authority (AA), hold a European Aviation Safety Agency (EASA) line station approval, and must be located within the EU Member States.
- g. Repair stations with their principal place of business located within the United Kingdom of Great Britain and Northern Ireland (UK) operating under the Maintenance Implementation Procedures (MIP) are authorized additional fixed locations outside of the UK. The repair station must hold a UK Civil Aviation Authority (CAA) approval, be under direct surveillance by the UK CAA for that location, and must not be located within the United States.

Operations Specifications

1. Issued by the Federal Aviation Administration.

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



Digitally signed by Larry Penland, Principal Avionics Inspector (SO15)

[1] SUPPORT INFO: template update [2] EFFECTIVE DATE: 2/16/2021, [3] AMENDMENT #: 3 DATE: 2021.02.16 07:04:52 -06:00

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

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Greg Rodriguez, FAA Accountable Manager, 145

Date

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:	A1 321-255-9877	
Address:	1399 General Aviation Drive	
Address:	N/A	
City:	Melbourne	
State:	FL	
Zip code:	32935	

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 Larry Penland, Principal Avionics Inspector (SO15) [1] EFFECTIVE DATE: 2/12/2020, [2] AMENDMENT #: 4 DATE: 2020.02.12 06:42:57 -06:00

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

Gregory Rodriguez

Distrally signed by Gregory Rodriguez

Distran-Gregory Rodriguez, Doutheast Aerospace Inc., ou=Southeast Aerospace Inc., ou=Southeast Lerospace Inc., ou=Southeast Lerospac

Greg Rodriguez, FAA Accountable Manager, 145

Date

Operations Specifications

D100. Work to be Performed at a Place Other Than the Repair HQ Control: 11/16/2004 **Station Fixed Location(s) HO 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
All ratings issued	RSM, sheet 32, paragraph 13.0	RSM, sheet 32, paragraph 13.0

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



Digitally signed by Larry Penland, Principal Avionics Inspector (SO15) [1] EFFECTIVE DATE: 2/12/2020, [2] AMENDMENT #: 6 DATE: 2020.02.12 06:43:00 -06:00

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

Gregory Rodriguez Description of the Conference of the Conference

Greg Rodriguez, FAA Accountable Manager, 145

Date

Certificate No.: S66R266N

Southeast Aerospace, Inc.

D100-1 Amdt. No: 6