Repair Station & Quality System
Standardized Audit Response

Company Contact Information:

Company Name: LORD Corporation dba Parker - LORD
Address: 2455 Robison Rd. West
City: Erie
State: Pennsylvania
Zip: 16509
Phone: 1-877-275-5673
Email: repairstation@parker.com

Repair Station Quality Manager: Scott Suprynowicz
Phone: (877) 275-5673
Email: scott.suprynowicz@parker.com

Repair Station Accountable Manager: Mark Rose
Phone: (877) 275-5673
Email: mark.rose@parker.com

Repair Station Operations Manager: Scott Perry
Phone: (877) 275-5673
Email: scott.perry@parker.com

Repair Station Quality Engineer: Doug Hills
Phone: (877) 275-5673
Email: doug.hills@parker.com

Customer Service Representative: Diana Perez
Phone: (877) 275-5673
Email: diana.perez@parker.com

Company Description, List of Certificates Ratings and Capabilities:

Type of Business: Provider of Maintenance, Repair and Overhaul services for fixed wing and rotary wing aerospace component market.

FAA Air Agency Certificate Number: GV1R180K Expiring: Indefinitely
EASA Air Agency Certificate Number: EASA.145.4643 Expiring: 08/01/2022
Ratings:
Limited Airframe
Limited Non-destructive Inspection
Limited Accessories – Electrical
Limited Accessories – Electronic
Limited Accessories – Mechanical

Special Process Capabilities: (List as applicable)
Non-destructive testing (NDT): Limited X-ray, Mag-Particle, Liquid Penetrant, CMM inspection.
Specialized processes such as: Heat Treatment, Shot Peening, Welding, Metal Plating, Anodizing, and Electropolish,
Application of coatings (e.g., application of solid film lubricant) and paints, Rust removal and prevention, Rubber-to-Metal Bonding, Cleaning, Machining.
Testing: Dynamic and Static spring rate testing of elastomeric parts.

CAAC Maintenance Organization Certificate Number: F00100744 Expiring: 12/31/2022
CAAC Capability list: (Available upon request)
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Facility General Description:
The main base facility is primarily a single-story steel structure and masonry building with concrete floors and flat steel roof. Compressed air, water, electric and basic utilities services (lighting, heating, cooling, etc.) are provided throughout the facility. An employee badge is required to enter and exit the building at all times. The entire facility is monitored by video surveillance and is further protected by an automatic sprinkler system. In addition, the facility contains an inspection and gage laboratory that is temperature and humidity controlled. Component stockroom is in the same building and is in close proximity from the Repair Station area. Components housed in this stockroom are kept separate from those components used for the OEM facility.

The additional fixed location is located at 124 Grant Street, Cambridge Springs, PA 16403. All work that falls under the repair stations accessory rating is perform at the LORD Cambridge Springs Facility. The entire facility is primarily a single-story steel structure and masonry building with concrete floors and a combination wood and lightweight masonry flat roof. Compressed air, water, electric and basic utilities services (lighting, heating, cooling, etc.) are provided throughout the facility. The entire facility is enclosed by a chain-link security fence, is monitored by video surveillance, and is further protected by an automatic sprinkler system. In addition, the facility contains an inspection and gage laboratory that is temperature and humidity controlled.

Personnel:

<table>
<thead>
<tr>
<th>Position</th>
<th>Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Repair Station Administration</td>
<td>15</td>
</tr>
<tr>
<td>Repair Station Supervisors</td>
<td>04</td>
</tr>
<tr>
<td>Quality Assurance Inspectors</td>
<td>03</td>
</tr>
<tr>
<td>Return to Service Inspectors</td>
<td>05</td>
</tr>
<tr>
<td>Repair Station Technicians</td>
<td>13</td>
</tr>
<tr>
<td><strong>Total Employees</strong></td>
<td><strong>43</strong></td>
</tr>
</tbody>
</table>

Employees, Part 65 Certificate 18

Audit History:

Most recent **FAA Audit**: SEP/2020
Were there any major findings: No

Most recent **EASA Audit**: APR/2017
Were there any major findings: No

Most recent **CAAC Audit**: JUN/2018
Were there any major findings: No

Most recent **CASE Audit**: JUN/2019
Were there any major findings: No
## Repair Station & Quality System
### Standardized Audit Response

**Standardized Audit Questionnaire & Quality Representative Signature:**

**Last Update: 4/2021**

<table>
<thead>
<tr>
<th>Quality System and Quality Manual</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Is there an established quality system?</td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>2. Does the manual adequately describe the system?</td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>3. Is the Quality manual available to appropriate personnel?</td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>4. Is the quality system documented, kept current and readily available to employees?</td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>5. Does the Quality Manual include a description of:</td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>- The organization and relationship of departments?</td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>- The assignment of duties responsibilities to individuals?</td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>- The revision control system?</td>
<td></td>
<td>X</td>
<td></td>
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<tr>
<td>- The record keeping system?</td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>- Training requirements?</td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>- Shelf life control system?</td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>- Control of incoming parts and supplies?</td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>- Control of suppliers?</td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>6. Receiving Inspection?</td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>7. Measurement and Test equipment (Calibration System)?</td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>8. Storage facilities?</td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>10. Environmental controls?</td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>11. Stamp control/employee verification?</td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>13. Self-Audit program?</td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>15. Is there an Organization Chart</td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>16. Is there a process for complying with §145.206 - Notification of hazardous materials authorizations</td>
<td></td>
<td></td>
<td>X</td>
</tr>
<tr>
<td><strong>Are there procedures for:</strong></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>17. Maintaining and revising the rosters required by §145.161?</td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>18. Revising the capability list?</td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>19. Performing the self-evaluation and retaining those as records?</td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>20. Revising the training program?</td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>21. Governing work performed at another location</td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>22. Accomplishing maintenance, preventive maintenance, or alterations performed under §145.205</td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>23. Maintaining and revising the contract maintenance information by §145.217(a)(2)(i), including submitting revisions to the certificate holding district office for approval</td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>24. Maintaining and revising the contract maintenance information required by §145.217(a)(2)(ii) and notifying the certificate holding district office of revisions to this information, including how often the certificate holding district office will be notified of revisions;</td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>25. Inspecting incoming raw materials</td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>26. Performing preliminary inspection of all articles that are maintained</td>
<td></td>
<td>X</td>
<td></td>
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<td></td>
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<tr>
<td>36.</td>
<td>Inspecting all articles that have been involved in an accident for Hidden Damage before maintenance, preventive maintenance, or alteration is performed</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>37.</td>
<td>Qualifying and surveilling noncertificated persons who perform maintenance, prevention maintenance, or alterations for the repair station</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>38.</td>
<td>Performing final inspection and return to service of maintained articles</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>39.</td>
<td>Creating and maintaining an “Employment Summary” for all Management officials, Supervisors who oversee maintenance, and Inspection personnel including those authorized to sign a maintenance release.</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>40.</td>
<td>Are samples of the inspection and maintenance forms and instructions for completing such forms or a reference to a separate Forms manual</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>41.</td>
<td>Is there an FAA Approved Training Program?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>42.</td>
<td>Is there an CAAC Approved Training Program?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>Facilities</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>43.</td>
<td><strong>Do the storage areas provide:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>44.</td>
<td>Adequate space to preclude damage or mishandling?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>45.</td>
<td>Security from unauthorized access?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>46.</td>
<td>Segregation of serviceable and non-serviceable parts?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>47.</td>
<td>Segregation of airborne and non-airborne parts?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>48.</td>
<td><strong>Are the work areas:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>49.</td>
<td>Clean a free from dirt, refuse, or materials that might contaminate production?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>50.</td>
<td>Free of food and drink?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>51.</td>
<td>Monitored by a security system during and after hours?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>52.</td>
<td>Environmentally controlled?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>Training and Personnel</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>53.</td>
<td>Are personnel properly trained in specific job responsibilities?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>54.</td>
<td>Are Inspection personnel authorized for special duties?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>55.</td>
<td>Are formal and on-the-job training documented?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>56.</td>
<td>Is there a recurring training requirement?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>57.</td>
<td>Is a roster of inspection personnel maintained?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>58.</td>
<td>Are Repair Station Personnel trained in Hazardous Materials?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>Procurement/Purchasing</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>59.</td>
<td>Does the system ensure that parts are traceable to a Part 21, 145, or Part 121 organization (other than standard parts)?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>60.</td>
<td>Does the system ensure that all special requirements are adequately communicated to the supplier?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>61.</td>
<td>Does the system ensure that parts conform to the customers’ purchase request?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>62.</td>
<td><strong>Are suppliers:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>63.</td>
<td>Selected from an approved supplier list?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>64.</td>
<td>Recurrently reviewed?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>65.</td>
<td>All approved by quality assurance?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>66.</td>
<td><strong>Does the system ensure that parts:</strong></td>
<td></td>
<td></td>
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<tr>
<td>67.</td>
<td>Have not been subject to extreme heat or stress?</td>
<td>X</td>
<td></td>
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<tr>
<td></td>
<td>Question</td>
<td></td>
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<td>--------------------------------------------------------------------------</td>
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</tr>
<tr>
<td>68.</td>
<td>Have complied with all ADs?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>69.</td>
<td>Are correctly identified if new, overhauled, or repaired?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td><strong>Inspection</strong></td>
<td></td>
<td></td>
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<tr>
<td>70.</td>
<td>Does Receiving Inspection include:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>71.</td>
<td>A check for physical damage?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>72.</td>
<td>Verification that the correct plugs and caps are in place?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>73.</td>
<td>Verification of part number, model number, etc.?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>74.</td>
<td>Verification of quantity?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>75.</td>
<td>Verification that all certification paperwork is in good order?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>76.</td>
<td>A visual inspection for workmanship including verification of preservation, and shelf life?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>77.</td>
<td>A procedure for reporting unapproved parts (SUPS)?</td>
<td>X</td>
<td></td>
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<tr>
<td>78.</td>
<td>During in-process Inspection:</td>
<td></td>
<td></td>
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<tr>
<td>79.</td>
<td>Are there any RII items maintained at the facility?</td>
<td>X</td>
<td></td>
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<tr>
<td>80.</td>
<td>Are any life limited items maintained at the facility?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>81.</td>
<td>Are inspection performed according to manufacturers approved data (i.e. Manuals, SBs, ADs)?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>82.</td>
<td>Are shop travelers and/or instructions created to allow for inspection steps during workflow?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>83.</td>
<td>Are inspection stamps controlled?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>84.</td>
<td>Does the system include inspection of new ‘standard parts’?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td><strong>Measurement and Test Equipment</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>85.</td>
<td>Are controls in place for the proper storage, use, and calibration of measurement and test equipment?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>86.</td>
<td>Are calibrated standards traceable to the National Institute of Standards and Technology (as applicable)?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>87.</td>
<td>Are employee owned tools subject to calibration requirements?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>88.</td>
<td>Is a system in place to document calibration status of controlled tools?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td><strong>Material Control</strong></td>
<td></td>
<td></td>
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<tr>
<td>89.</td>
<td>Is material handled in a manner to preclude damage from handling and deterioration?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>90.</td>
<td>Is the storage area climate controlled?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>91.</td>
<td>Are stock rotation techniques employed to ensure traceability?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>92.</td>
<td>Is there a system in place for recall control to ensure parts can be traced and recovered?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>93.</td>
<td>Does the system require packaging that identifies manufacturer, distributor, or last known maintenance operation?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>94.</td>
<td>Is their special consideration for toxic, flammable, or volatile materials?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>95.</td>
<td>Are there components used at the facility that are subject to Electro-Static Discharge (ESD) damage?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>96.</td>
<td>Does a system exist for segregation of non-conforming hardware?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>97.</td>
<td>Is there a system for record retention of material transactions?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>98.</td>
<td>Is there a system for scrap of parts including mutilation if needed?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>99.</td>
<td>Does a system exist for managing and identifying shelf life limited items, and removing from stock when expired?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>100.</td>
<td>Do work records show:</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>101.</td>
<td>Date of work performed?</td>
<td>X</td>
<td></td>
</tr>
</tbody>
</table>
## Repair Station & Quality System
### Standardized Audit Response

| 102. | Identification of the individual who performed the work? | X |
| 103. | Description of the work performed? | X |
| 104. | Identify the individual who performed the final inspection? | X |
| 105. | Traceability to approved repair data? | X |
| **Technical Data Control** |
| 106. | Does document control maintain a list of controlled documents? | X |
| 107. | Does document control maintain a list of controlled-copy holders? | X |
| 108. | Does the quality system provide a method for maintaining master copies of technical data in an up-to-date and accessible manner? | X |
| **Certification and Release of materials** |
| 109. | Does the system call for providing the customer with proper traceability to manufacturer or production approval holder? | X |
| 110. | Does the system provide for issuing a certification statement? | X |
| 111. | Does the statement of conformity: | |
| 112. | List the company name? | X |
| 113. | List quantities covered by the statement? | X |
| 114. | Provide trace to historical work records? | X |
| 115. | Describe the condition of the parts? | X |
| 116. | Show tangible applicability to the shipment by reference or Purchase Order number. | X |
| 117. | Is the FAA Form 8130-3 used for Return to Service approval? | X |
| 118. | Is a signed document from an FAA repair station or an air carrier provided for each serviceable part? | X |
| 119. | Is each person authorized to approve an article for return to service appropriately certificated under Part 65? | X |
| **Shipping** |
| 120. | Does the quality system require conformance to ATA-300 or equivalent? | X |
| 121. | Does the quality system provide for a visual inspection and conformance to applicable documents before shipment? | X |
| **Records** |
| 122. | Does the system require records be kept for at least two years? | X |
| 123. | Does the system provide traceability? | X |
| 124. | Does the Quality system define physical storage requirements such as environmental controls, retrieval, deterioration, and loss? | X |

Please accept these standardized questions on this questionnaire. The answers to these questions are accurate and substantiation can be provided during any audit of the Repair Station. Should there be any question regarding an answer to one or more questions, please feel free to contact the Repair Station personnel listed or me directly. I will always make myself available to respond to your inquiries.

*Signature*

Quality Representative/Manager  | Date  

05/APR/2021
Repair Station & Quality System
Standardized Audit Response

FAA Certificate & Operations Specification:

UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL AVIATION ADMINISTRATION

Air Agency Certificate

Number: GVR180K

This certificate is issued to
LORD CORPORATION
DBA PARKER - LORD
whose business address is
2455 ROBISON ROAD WEST
ERIE, PENNSYLVANIA 16509

upon finding that its organization complies in all respects with the requirements of the Federal Aviation Regulations relating to the establishment of an Air Agency, and is empowered to operate an approved REPAIR STATION.

with the following ratings:
LIMITED AIRFRAME
LIMITED POWERPLANT (8-31-2009)
LIMITED NON-DESTRUCTIVE INSPECTION (8-31-2009)
LIMITED ACCESSORIES - ELECTRICAL (1-14-2013)
LIMITED ACCESSORIES - ELECTRONIC (1-14-2013)
LIMITED ACCESSORIES - MECHANICAL (1-14-2013)

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

Date issued:
MARCH 13, 1978

By direction of the Administrator
WENDY L. GRIMM
MANAGER, AFG-AGC-FSDO-03

This Certificate is not Transferable. 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 $5,000, or imprisonment not exceeding 5 years, or both.

FAA Form 8080-4 (1-87) SUPERSEDES FAA FORM 395. Electronic Form (PDF)
# Repair Station & Quality System Standardized Audit Response

U.S. Department of Transportation Federal Aviation Administration Operations Specifications

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Lord Corporation Part A-1 Certificate No.: GV1R180K Print Date: 6/8/2020
Repair Station & Quality System
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U.S. Department of Transportation
Federal Aviation Administration

Operations Specifications

A001 . Issuance and Applicability

a. These operations specifications are issued to Lord Corporation, a Repair Station located in the United States, pursuant to 14 CFR Part 145, § 145.55. 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:
2455 Robison Road West
Erie, Pennsylvania 16509

Mailing Address:
2455 Robison Road West
Erie, Pennsylvania 16509

b. The holder of these operations specifications is the holder of certificate number GV1R180K 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:

   Parker Lord
   Delegated authorities:

Lord Corporation

A001-1
Amdt. No.: 12
Certificate No.: GV1R180K

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

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U.S. Department of Transportation
Federal Aviation Administration
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 Laura L. Deleowski, Principal Maintenance Inspector (EAA)
DATE: 2020.03.31 06:24:30-05:00

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

Scott O. Perry, Operations Manager
Date

Lord Corporation
A001-2
Amtd. No. 12
Certificate No.: GV1R180K

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U.S. Department of Transportation
Federal Aviation Administration

Operations Specifications

A002. Definitions and Abbreviations

HQ Control: 12/14/2017
HQ 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.

Lord Corporation
A002-I
Amdt. No.: GVIR180K
Certificate No.: GVIR180K

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### Standardized Audit Response

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<th>Operations Specifications</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Geographic Authorization</strong></td>
<td>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.</td>
</tr>
<tr>
<td><strong>Limited Rating</strong></td>
<td>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.</td>
</tr>
<tr>
<td><strong>Limited Ratings - Specialized Services</strong></td>
<td>Rating issued for a special maintenance function when the function is performed in accordance with a specification approved by the Administrator.</td>
</tr>
<tr>
<td><strong>Line Maintenance</strong></td>
<td>Any unscheduled maintenance resulting from unforeseen events, or scheduled checks where certain servicing and/or inspections do not require specialized training, equipment, or facilities.</td>
</tr>
<tr>
<td><strong>MAG</strong></td>
<td>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.</td>
</tr>
<tr>
<td><strong>Maintenance</strong></td>
<td>The inspection, overhaul, repair, preservation, and replacement of parts, but excludes preventive maintenance.</td>
</tr>
<tr>
<td><strong>U.S./EU Aviation Safety Agreement, Annex 2, Maintenance</strong></td>
<td>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.</td>
</tr>
<tr>
<td><strong>MIP</strong></td>
<td>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).</td>
</tr>
<tr>
<td><strong>MOE</strong></td>
<td>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.</td>
</tr>
</tbody>
</table>

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Lord Corporation A092-2 Certificate No.: GV1R180K
Amdt. No.: 7

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### Standardized Audit Response

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<tr>
<th>U.S. Department of Transportation Federal Aviation Administration</th>
<th>Operations Specifications</th>
</tr>
</thead>
<tbody>
<tr>
<td>Preventive Maintenance</td>
<td>As defined in 14 CFR part 1 and part 43 appendix A, subparagraph (c).</td>
</tr>
<tr>
<td>QCM</td>
<td>Quality Control Manual</td>
</tr>
<tr>
<td>Repair Station located in the United States</td>
<td>A FAA certificated repair station located in the United States.</td>
</tr>
<tr>
<td>Repair Station located outside the United States</td>
<td>A FAA certificated repair station located outside of the United States.</td>
</tr>
<tr>
<td>RSM</td>
<td>Repair Station Manual</td>
</tr>
</tbody>
</table>

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

Digitally signed by Laura L Delewski, Principal Maintenance Inspector (EA03)

DATE: 2019.07.18 06:43:38 -05:00

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

Scott O. Perry, Operations Manager
Date

Lord Corporation A002-3
Amdt. No.: Certificate No.: GV1R180K

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Standardized Audit Response

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<th>Operations Specifications</th>
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<tr>
<th>A003 . Ratings and Limitations</th>
<th>HQ Control: 04/03/2017</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>HQ Revision: 01a</td>
</tr>
</tbody>
</table>

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

**Class Ratings**

None authorized

**Limited Ratings**

<table>
<thead>
<tr>
<th>Rating</th>
<th>Manufacturer</th>
<th>Make/Model</th>
<th>Limitations</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airframe</td>
<td>From the accepted Capability List, as amended.</td>
<td>From the accepted Capability List, as amended.</td>
<td>Authorization is limited to the inspection, repair, and overhaul of airframe parts and components identified on the Lord Corporation current FAA accepted Capabilities List, MPRSCCL and/or the Lord Corporation Capabilities List Amendment Form, CCL-001. Airframe parts and components for which the repair station does not have current FAA acceptable technical data, equipment, materials, facilities, and trained personnel are not authorized to be repaired or inspected and may not be identified on MPRSCCL.</td>
</tr>
<tr>
<td>Powerplant</td>
<td>From the accepted Capability List, as amended.</td>
<td>From the accepted Capability List, as amended.</td>
<td>Authorization is limited to the inspection and repair of those powerplant parts and components identified on the Lord Corporation current FAA accepted Capabilities List, MPRSCCL and/or the Lord Corporation Capabilities List Amendment Form, CCL-001. Powerplant parts and components for which the repair station does not have current FAA acceptable technical data, equipment, materials, facilities, and trained personnel are not authorized to be inspected or repaired and may not be identified on MPRSCCL.</td>
</tr>
<tr>
<td>Nondestructive Inspection, Testing, and Processing</td>
<td>From the accepted Capability List, as amended.</td>
<td>From the accepted Capability List, as amended.</td>
<td>Authorization is limited to Magnetic Particle Inspection (MT) and Liquid Penetrant Inspection (PT) and X-Ray (RT) in accordance with the procedures specified in ASTM E-1444-91, ASTM</td>
</tr>
</tbody>
</table>

Lord Corporation A003-1 Amdt. No: 14 Certificate No.: GVIR180K
<table>
<thead>
<tr>
<th>Rating</th>
<th>Manufacturer</th>
<th>Make/Model</th>
<th>Limitations</th>
</tr>
</thead>
<tbody>
<tr>
<td>Electrical</td>
<td>From the accepted Capability List, as amended.</td>
<td>From the accepted Capability List, as amended.</td>
<td>t-1417. Lord Process Document P104-1-0478, and applicable manufacturer's current technical data for the airframe, powerplant, and accessories parts and components identified on the Lord Corporation current FAA accepted Capabilities List, MPR/SCCL and / or the Lord Corporation Capabilities List Amendment Form (CCL-001). Non-Destructive Inspection (NDI) of airframe, powerplant, and accessories parts and components for which the repair station does not have current FAA acceptable technical data, equipment, materials, facilities, and trained personnel are not authorized to be inspected and may not be identified on MPR/SCCL. Only Lord Corporation NDI certified personnel are permitted to perform the inspections authorized by this rating.</td>
</tr>
<tr>
<td>Electronic</td>
<td>From the accepted Capability List, as amended.</td>
<td>From the accepted Capability List, as amended.</td>
<td>Authorization is limited to the inspection and repair of those electrical accessories identified on the Lord Corporation current FAA accepted Capabilities List, MPR/SCCL and / or the Lord Corporation Capabilities List Amendment Form, CCL-001. Electrical accessories for which the repair station does not have current FAA acceptable technical data, equipment, materials, facilities, and trained personnel are not authorized to be inspected or repaired and may not be identified on MPR/SCCL.</td>
</tr>
<tr>
<td>Mechanical</td>
<td>From the accepted Capability List, as amended.</td>
<td>From the accepted Capability List, as amended.</td>
<td>Authorization is limited to the inspection and repair of those mechanical accessories identified on the Lord Corporation current FAA accepted Capabilities List, MPR/SCCL and / or the Lord Corporation</td>
</tr>
</tbody>
</table>

Lord Corporation: A003-2  
Amendment No: 14  
Certificate No: GV1R180K
U.S. Department of Transportation
Federal Aviation Administration

Operations Specifications

Rating | Manufacturer | Make/Model | Limitations
---|---|---|---

Mechanical accessories for which the repair station does not have current FAA acceptable technical data, equipment, materials, facilities, and trained personnel are not authorized to be inspected or repaired and may not be identified on MROSCL.

Limited Ratings - Specialized Services

<table>
<thead>
<tr>
<th>Rating</th>
<th>Specifications</th>
<th>Limitations</th>
</tr>
</thead>
<tbody>
<tr>
<td>None Authorized</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

1. Issued by the Federal Aviation Administration.
2. These Operations Specifications are approved by direction of the Administrator.
3. I hereby accept and receive the Operations Specifications in this paragraph.

Perry, Scott O., Operations Manager
Date

LORD Corporation
A603-3
Audit No: 14
Certificate No: GVR1HR0K
A004. Summary of Special Authorizations and Limitations

Reference
Paranphras

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

Use an approved electronic recordkeeping system, electronic/digital signature, and/or electronic media.
Perform work, including continuous operations, at additional locations other than at its primary fixed location.
Conduct operations choosing to have an antitax and alcohol misuse prevention program.
Perform work, excluding continuous operations, at additional locations other than at its primary fixed Location.

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

Use Exemptions.
Perform maintenance with NAA ratings where the scope of work is authorized by a BASA/MIP.
Perform maintenance in accordance with foreign repair station geographic authorizations.
Perform line maintenance for cert. holders conducting operations under Parts 121 and 135 and for foreign carriers/persons operating U.S. registered aircraft in common carriage under Part 129, apart from D100 which authorizes that work away from station.

Front Corporation
A004-1
Amnd. No: 6
Certificate No.: GVIR180K
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<table>
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<tr>
<th>U.S. Department of Transportation</th>
<th>Operations Specifications</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal Aviation Administration</td>
<td></td>
</tr>
</tbody>
</table>

1. The Certificate Holder applies for the Operations in this paragraph.
2. These Operations Specifications are approved by direction of the Administrator.

[Signature]
Laura Doboski, Principal Maintenance Inspector (EA63)

[Signature]
EFFECTIVE DATE: 27/10/2013, [3] AMENDMENT # 6
DATE: 2013.02.07 14:19:33 -06:00

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

[Signature]
McDowell, Charles M., Sr. Quality Engineer

[Signature]
Date

Lord Corporation
A004-2
Amdt. No. 6
Certificate No.: GV1R180K
Repair Station & Quality System
Standardized Audit Response

U.S. Department of Transportation
Federal Aviation Administration
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>
<thead>
<tr>
<th>Title</th>
<th>Name</th>
<th>Parts Authorized</th>
</tr>
</thead>
<tbody>
<tr>
<td>FAA Accountable Manager, 145</td>
<td>Rose, Mark E.</td>
<td>A,D</td>
</tr>
<tr>
<td>EASA Accountable Manager, 145</td>
<td>Rose, Mark E.</td>
<td>A,D</td>
</tr>
<tr>
<td>Operations Manager</td>
<td>Perry, Scott O.</td>
<td>A,D</td>
</tr>
<tr>
<td>Quality Manager</td>
<td>Supraslawicz, Scott</td>
<td>A,D</td>
</tr>
</tbody>
</table>

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>
<thead>
<tr>
<th>Name</th>
<th>Email Address</th>
<th>Telephone No.</th>
<th>Type of Information to Receive</th>
</tr>
</thead>
<tbody>
<tr>
<td>Scott O. Perry</td>
<td><a href="mailto:scott.perry@parker.com">scott.perry@parker.com</a></td>
<td>514704-9133</td>
<td>ALL</td>
</tr>
</tbody>
</table>

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 Laura L. Delkowsky, Principal Maintenance Inspector (EA03)
DATE: 2020.08.09 09:22:33 -05:00

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

Scott O. Perry, Operations Manager
Date

Lord Corporation
A007-1
Amrd. No.: 24
Certificate No.: GV1R180K
Repair Station & Quality System
Standardized Audit Response

U.S. Department of Transportation
Federal Aviation Administration

Operations Specifications

Electronic/Digital Signature, and Electronic Media

HQ Control: 04/03/2017  
HQ Revision: 00b

a. 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.)

N/A

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

Electronic Signature and Manual Keeping System, Lord Corporation Repair Station Manual,  
Section 1, Paragraph 1.1.

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

Electronic Signature and Manual Keeping System, Lord Corporation Repair Station Manual,  
Section 1, Paragraph 1.1.

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

Digitally signed by Laura I. Dolezalik, Principal Maintenance Inspector (EA03)  
1] SUPPORT INFO: HQ Non-Mandatory Amendments  
DATE: 2017.07.31 13:24:33 -05:00

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

Perry, Scott O., Operations Manager  
Date

Lord Corporation  
A625-1  
Amdt. No. 1  
Certificate No.: GVR1180K

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U.S. Department
of Transportation
Federal Aviation
Administration
Operations Specifications

A.101 - Additional Fixed Locations

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

Table 1

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Country</th>
<th>Postal Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>124 Grant St</td>
<td>Cambridge Springs</td>
<td>Pennsylvania</td>
<td>UNITED STATES</td>
<td>16603</td>
</tr>
</tbody>
</table>

b. This authorizes the certificate holder to use multiple locations to perform its operations under a single certificate.

c. 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.

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

Digitally signed by Laura L. Delevski, Principal Maintenance Inspector (EA63)
[3] AMENDMENT #: 1
DATE: 2019.07.18 06:44:41 -05:00

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

Scott O. Perry, Operations Manager
7/24/19

Lord Corporation
A101-1
Certificate No.: GV1R180K
Amdt. No.: 1

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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

<table>
<thead>
<tr>
<th>Location &amp; Telephone of Antidrug and Alcohol Misuse Prevention Program Records:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Telephone Number: A1 (814) 868-3180</td>
</tr>
<tr>
<td>Address: 2455 Robison Road West</td>
</tr>
<tr>
<td>Address: NA</td>
</tr>
<tr>
<td>City: Erie</td>
</tr>
<tr>
<td>State: PA</td>
</tr>
<tr>
<td>Zip code: 16509</td>
</tr>
</tbody>
</table>

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.

Lord Corporation
Certificate No.: GV1R180K
Amr. No.: 7
Repair Station & Quality System
Standardized Audit Response

1. The Certificate Holder applies for the Operations in this paragraph.
2. These Operations Specifications are approved by direction of the Administrator.

DATE: 2014.09.08 06:49:25 -05:00

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

[Signature]
Perry, Scott O., Repair Station Manager
Date 9/10/14

Lord Corporation
A449-2
Amdt. No: 7
Certificate No.: GV1R180K
# Repair Station & Quality System Standardized Audit Response

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<th>HQ CONTROL DATE</th>
<th>EFFECTIVE DATE</th>
<th>AMENDMENT NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>11/16/2004</td>
<td>02/07/2013</td>
<td>5</td>
</tr>
</tbody>
</table>

Lord Corporation

Part D-1

Certificate No.: GV1R180K
Repair Station & Quality System
Standardized Audit Response

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 operation specifications) provided it has the facilities, material, equipment and technical personnel to perform the work authorized in the following table.

<table>
<thead>
<tr>
<th>Work Authorized</th>
<th>Repair Stations Manual References</th>
<th>Quality Control Manual References</th>
</tr>
</thead>
<tbody>
<tr>
<td>As authorized per Part A, Paragraph A003 of the current Lord Corporation Operations Specifications</td>
<td>Lord Corporation Repair Station Manual, Section 4.5, Paragraphs 4.5.1, 4.5.2, and 4.5.3.</td>
<td>Lord Corporation Repair Station Manual, Section 4.5, Paragraphs 4.5.1, 4.5.2, and 4.5.3.</td>
</tr>
</tbody>
</table>

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 Station. 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 Laura Delewis, Principal Maintenance Inspector (EA03)
DATE: 2013.02.07 14:26:10-06:00

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


McDowell, Charles M., Sr. Quality Engineer Date

Lord Corporation D100-1
Am. No. 5
Certificate No.: G1/180K

pg. 25
Plan Identification No. D-EA-00209-S

Mr. Dennis E. Kubiak
Lord Corporation
P.O. Box 10038
2000 West Grandview Blvd.
Erie, PA 16514-0038

Dear Mr. Kubiak:

I am pleased to inform you that your enclosed anti-drug plan has been approved by the Federal Aviation Administration (FAA). Under the terms of this approval, you are authorized to begin testing covered employees on December 11, 1990.

The Federal Aviation Regulations require submission of semiannual and annual reports to the FAA Office of Aviation Medicine. Your initial report should be submitted by August 15, 1991, and should cover the period from initial implementation of your plan through June 30, 1991. A sample reporting format is enclosed for your use in preparing the required reports.

Please feel free to contact this office if you have any questions regarding this program. The identification number shown at the top of this letter should be included on any correspondence to the FAA concerning your drug testing program.

Sincerely,

[Signature]

K.M. Ladika
Acting Manager, Drug Abatement Branch
Office of Aviation Medicine

Enclosures
I. EMPLOYER:
Lord Corporation
Post Office Box 10038
2000 West Grandview Blvd.
Erie, Pennsylvania 16514-0038

II. CERTIFICATES (NUMBER AND TYPE) ISSUED BY THE FAA:
Repair Station Certificate. Air Agency Certificate number GV1R180K.

III. ANTI-DRUG PROGRAM MANAGER/NAME/ADDRESS/TELEPHONE:
Mr. Dennis E. Kubialk
Employee Relations Manager, 12th Street Facility
1635 W. 12th Street
P.O. Box 10039
Erie, PA 16514-0039
(814)456-8511 Ext. 2455

IV. TOTAL NUMBER OF EMPLOYEES SUBJECT TO TESTING:
Twenty-five (25)

V. NUMBER OF DIRECT COVERED EMPLOYEES BY CATEGORY:
Flight crew members: 0.
Flight attendants/cabin crew personnel: 0.
Flight and ground instructors: 0.
Flight testing personnel: 0.
Aircraft dispatchers: 0.
Maintenance or preventive maintenance personnel: 25.
Aviation security or screener personnel: 0.
Air traffic control personnel: 0.

APPROVED:
[Signature]

[Date]
**Repair Station & Quality System Standardized Audit Response**

**PART I – EMPLOYER INFORMATION**

1. **EMPLOYER/CONTRACTOR COMPANY NAME/ADDRESS/TELEPHONE:**
   
   Lord Corporation  
   Post Office Box 10038  
   2000 West Grandview Boulevard  
   Erie, PA 16514-0039  
   (814)-868-0904, Fax No. (814) 864-3452

2. **AMPP PROGRAM MANAGER NAME/ADDRESS/TELEPHONE:**
   
   Ms. Jennifer Alviano  
   Manager, Labor Relations – Erie Plant  
   Lord Corporation  
   1635 West 12th Street  
   Erie, PA 16514-0039  
   (814) 456-8511, Ext. 2319, Fax No, (814) 459-2962

3. **CERTIFICATES ISSUED BY THE FAA:** Repair Station Certificate
   
   Operating Certificate No.: Air Agency Certificate No, GV1R180K.
   Date issued: March 13, 1978
   Reissue Date: September 3, 1990

4. **IMPLEMENTATION DATE:** July 1, 1995

5. **CONSORTIUM – The consortium that provides AMPP Services:** N/A

**PART II – CERTIFICATION STATEMENT**

I CERTIFY THAT I AM AUTHORIZED TO REPRESENT LORD CORPORATION IN THIS MATTER, THAT THE INFORMATION IN PART I OF THIS DOCUMENT IS CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT LORD CORPORATION WILL COMPLY WITH THE PROVISIONS OF THE FEDERAL AVIATION ADMINISTRATION’S ALCOHOL MISUSE PREVENTION PROGRAM REGULATIONS AND WITH THE TERMS HEREIN.

Jennifer Alviano  
Manager, Labor Relations  
12th Street Plant

10-13-03  
Date
Repair Station & Quality System
Standardized Audit Response

EASA Certificate & Operations Specification:

Lorenzo Pellegrini
Maintenance Organisation Oversight Section Manager
Flight Standards Directorate

The Quality Manager
Lord Corporation
d/b/a Parker - LORD
2455 Robison Road West
Erie, Pennsylvania 16509
United States of America

Subject: Renewal and change to EASA Part-145 approval EASA.145.4643
Reference: LTF/Finv 1/EASA.145.4643/FAA.OV18180K
Attachment: EASA Part-145 approval certificate

Dear Sir or Madam,

Following a positive recommendation from the FAA the European Aviation Safety Agency hereby accepts the changes to your EASA Part-145 approval.

In addition, subject to continued compliance with the FAR 145 and the EASA special conditions as detailed in the Agreement between the United States of America and the European Community on Cooperation in the Regulation of Civil Aviation Safety and associated Maintenance Annex Guidance (MAG), the renewal date is confirmed as 01 August 2022:

Lord Corporation
d/b/a Parker - LORD

EASA Part-145 Approval certificate reference number:

EASA.145.4643

This certificate supersedes the EASA.145.4643 approval certificate dated 06 August 2018. The superseded certificate shall be destroyed locally by your organisation and does not need to be returned to the EASA.

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

Yours faithfully,

Lorenzo Pellegrini

This is a computer generated document valid without a signature.
Repair Station & Quality System
Standardized Audit Response

U.S. APPROVAL CERTIFICATE

EASA.145.4643

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:

Lord Corporation
d/b/a Parker - LORD
FAA NUMBER: GY1R100K
2455 Robison Road West
Erie, Pennsylvania 16509
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 August 2022

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

Date of issue: 02 July 2020

Signed

For EASA

EASA Form 3 – U.S. Approval Certificate Rev 1
Repair Station & Quality System
Standardized Audit Response

CAAC Certificate:

中国民用航空局
CIVIL AVIATION ADMINISTRATION OF CHINA (CAAC)

维修许可证
MAINTENANCE ORGANIZATION CERTIFICATE

编号/No. F00100744

单位名称/NAME OF ORGANIZATION:
LORD Corporation dba Parker - LORD

单位地址/BUSINESS ADDRESS:
2455 Robison Road West Erie Pennsylvania 16509 USA

经审查，该单位符合中国民用航空规章第 145 部的要求，可以从事下列类别维修工作：
Upon finding that the organization complies with the requirements of CHINA CIVIL AVIATION REGULATION (CCAR) Part 145, the above organization is adequate to accomplish maintenance of the following ratings:

Component Maintenance
- -

本许可证除按照本中心规定，在下述期限内均一直有效。
This certificate, unless cancelled, suspended, or revoked, shall continue in effect until:
2022-12-31

局长授权/FOR THE ADMINISTRATOR OF CAAC

签名/SIGNATURE:
XUE Shijun

职务/POSITION:
Deputy Director General of FSD

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LIMITATION OF MAINTENANCE ITEMS

LOCATION: Erie

Inspection, Repair, Overhaul and Modification of the following Components:
- Fuselage (ATA-53): Limit to 5340 Fuselage Main, Attach Fittings; 5343 Fuselage, Landing Gear Attach Fittings.
- Main Rotor (ATA-62): Limit to 6220 Main Rotor Head.
- Main Rotor Drive (ATA-63): Limit to 6230 Main Rotor Transmission Mount.
- Tail Rotor (ATA-64): Limit to 6420 Tail Rotor Head.
- Powerplant (ATA-71): Limit to 7120 Engine Mount Section.

Details as listed in CAAC approved maintenance capability list.

FOR THE ADMINISTRATOR OF CAAC

Signature: [signature]
Position: Deputy Director-General of PSE
Repair Station & Quality System
Standardized Audit Response

Organizational Chart: