DCT Title:
 En Route (AW)

 DCT Type:
 En Route

 Specialty:
 Airworthiness

Assessment Type: PA

DCT Revision: 2.0 on 08/31/18 (Released)

Summary Information

Divisional Instructions

National Instructions

Purpose (Certificate Holder Responsibility):

To conduct safe operations in national airspace system which include crewmember, flight conduct, airport/heliport, and ATC/airspace.

Objective (FAA Responsibility):

The primary objective of cockpit en route inspections is for an inspector to observe and evaluate the in flight operations of an operator

within the total operational environment of the air transportation system.

Questions	Answers	References
1 Did the flight crewmembers have in their possession an Airline Transport Pilot certificate with appropriate type rating for the aircraft being flown, and a valid First or Second Class medical certificate appropriate for the duty position?	○ Yes○ No○ Not Observable	8900.1 Vol 6 Ch 2 Sec 9
NOTE:		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 1 7/19/2018 9:05:41 AM,		
QID: 00052281, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
Did the airworthiness portion of the cockpit enroute Inspection, include the Aircraft Maintenance Records, as follows: # The Maintenance/Airworthiness releases are current and no open items exist; # All discrepancies are corrected or properly deferred;	○ Yes○ No○ Not Observable	8900.1 Vol 6 Ch 2 Sec 9
# Each aircraft discrepancy maintenance record contains a description of work performed or reference to acceptable data, the name of the person performing the work if outside the organization, and the name or positive identification of the person approving the work; and # The MEL items were deferred per the procedural/placarding requirements of the operator's approved program, and the length of deferrals is not exceeded?		
NOTE: Review the maintenance record pages, deferred maintenance list, and deferred maintenance placards/stickers.		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 2 9/4/2018 10:43:54 AM,		
QID: 00052286, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
3 Did the flightcrew member perform the exterior walk around inspection and other exterior preflight duties according to the certificate holder's procedures?	○ Yes○ No○ Not Observable	8900.1 Vol 6 Ch 2 Sec 4, 8900.1 Vol 6 Ch 2 Sec 9
NOTE:		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 1 7/19/2018 9:05:41 AM,		
QID: 00052287, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		

Questions	Answers	References
Did the load manifest contain flight specific information to include the registration or flight number, origin and destination, and the identification of flight crewmember's and their duty assignments?	○ Yes○ No○ Not Observable	8900.1 Vol 6 Ch 2 Sec 9
NOTE:		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 1 7/19/2018 9:05:41 AM,		
QID: 00052288, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
Did the load manifest contain the total weight of the loaded aircraft, to include fuel, cargo, baggage, passengers, and crewmembers?	○ Yes○ No○ Not Observable	8900.1 Vol 6 Ch 2 Sec 9
NOTE:		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 1 7/19/2018 9:05:41 AM,		
QID: 00052289, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
Was the aircraft's maximum allowable takeoff weight determined correctly considering: # Intended runway to be used limitations; # Applicable enroute performance limitations; # Maximum authorized design landing weight limitations on arrival at the destination airport; and # Landing distance limitations on arrival at destination and alternate airports?	YesNoNot Observable	8900.1 Vol 6 Ch 2 Sec 9
NOTE: The maximum allowable weight for that flight that must not exceed the least of the weights described in the bullets.		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 2 9/4/2018 10:43:53 AM,		
QID: 00052294, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
7 Did the load manifest show the aircraft was loaded according to an approved schedule that ensures the center of gravity was within approved limits?	YesNoNot Observable	8900.1 Vol 6 Ch 2 Sec 9
NOTE:		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 1 7/19/2018 9:05:41 AM,		
QID: 00052295, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
3 Did the crew ensure the proper fuel load is onboard by comparing fuel gauges to the minimum fuel required for dispatch?	○ Yes○ No○ Not Observable	8900.1 Vol 6 Ch 2 Sec 9
NOTE: This fuel requirement is normally found on the dispatch/flight release.		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 1 7/19/2018 9:05:41 AM,		
QID: 00052296, Response Details: EP & ED DCTs (Both OP and AW), Status; Released		
עוט. 200022290, Response Details. בר & בט טכוז (סטנוו טד aliu AW), Status, Status: Released		
If the load manifest (or other written information) indicates hazardous materials, did the crew:	○ Yes	8900.1 Vol 2 Ch 2 Sec 6
# Have knowledge of the location of the hazardous materials; # Have knowledge of the labeling of the hazardous materials; # Understand special requirements if required; and # Ensure the proper paperwork on board?	○ No ○ Not Observable	

Questions	Answers	References
NOTE:		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 2 9/4/2018 10:43:53 AM,		
QID: 00052301, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
10 Did the flightcrew have all the necessary flight information, including:	○ Yes	8900.1 Vol 6 Ch 2 Sec 9
# The appropriate weather; # Dispatch or flight release information; # Flight plan; # Notices to Airmen; and # Weight and balance information?	○ No ○ Not Observable	
NOTE:		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 2 9/4/2018 10:43:55 AM,		
QID: 00052307, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
11 Were MEL items resolved in accordance with the certificate holder's MEL and appropriate maintenance and operations procedures?	YesNoNot Observable	8900.1 Vol 6 Ch 2 Sec 9
NOTE:		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 1 7/19/2018 9:05:41 AM,		
QID: 00052308, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
12 Did the flightcrew accomplish all:		8900.1 Vol 6 Ch 2 Sec 9
# Pre-departure checklists; # Takeoff performance calculations; and # Preflight briefings?	✓ Yes✓ No✓ Not Observable	0900.1 VOI 0 CH 2 Get 9
NOTE: These would include briefing circumstances requiring an RTO, or an emergency immediately after V1 (such as engine failure or fire), flight attendant pre-takeoff briefing, taxi route briefing to preclude runway incursions including airport diagram in view to reference on taxi out to preclude runway incursions, take off and departure briefing, and required ATC communications.		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 2 9/4/2018 10:43:56 AM,		
QID: 00052312, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
13 Did all crewmembers refrain from any activity during a critical phase (sterile cockpit) of flight which could distract a flight crewmember from the performance of their duties or interfere with the proper conduct of those duties?	○ Yes○ No○ Not Observable	8900.1 Vol 6 Ch 2 Sec 9
NOTE:		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 1 7/19/2018 9:05:41 AM,		
QID: 00052313, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
14 Was the appropriate takeoff procedure accomplished, which include:	○ Yes	8900.1 Vol 6 Ch 2 Sec 9
# Aircraft centerline alignment and use of crosswind control techniques; # Application of power to all engines and takeoff power settings; # Flightcrew call outs and coordination, including appropriate takeoff or V speeds;	No Not Observable	

Questions	Answers	References
# Rate and degree of initial rotation; # Flight director, autopilot, and auto-throttles; # Gear and flap retraction schedules and limiting airspeeds; and # Compliance with the ATC departure clearance or with the appropriate published departure?		
NOTE:		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135") , Rev. 2 9/4/2018 10:43:58 AM,		
QID: 00052321, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
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# Climb profile/area departure procedures; # Control of airspeed, navigational tracking/heading and powerplant; # Use of radar and pressurization procedures, when applicable; # Use of autoflight systems; # Sterile cockpit procedures and crewmember vigilance;	YesNoNot Observable	8900.1 Vol 6 Ch 2 Sec 9
# Compliance with ATC clearances and instructions; and # Use of after takeoff checklist?		
NOTE:		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 2 9/4/2018 10:43:57 AM,		
QID: 00052329, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
16 Was the appropriate cruise procedure accomplished, which include:	○ Yes	8900.1 Vol 6 Ch 2 Sec 9
# Control of cruise mach/airspeed and navigational tracking/heading; # Use of radar and turbulence procedures, when applicable; # Crewmember vigilance and coordination with cabin crew; # Monitoring fuel used compared to fuel planning; # Awareness of mach buffet and maximum performance ceilings; # Compliance with oxygen requirements, if applicable; and # Compliance with ATC clearances and instructions?	○ No ○ Not Observable	
NOTE:		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 2 9/4/2018 10:44:05 AM,		
QID: 00052337, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
17 Was the appropriate descent procedure accomplished, which include:	○ Yes	8900.1 Vol 6 Ch 2 Sec 9
# Planning descent and crossing restriction requirements; # Navigational tracking/heading control and awareness of VMO/MMO speeds and other speed restrictions;	○ No Observable	
# Use of radar and pressurization control, when applicable; # Use of autoflight systems; # Altimeter settings; # Sterile cockpit procedures, situational awareness and cockpit vigilance;		
# Briefings, as appropriate, and coordination with cabin crew, and # Compliance with ATC clearance and instructions, and completion of appropriate checklist?		
NOTE:		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 2 9/4/2018 10:43:59 AM,		
QID: 00052346, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
18 Were the appropriate approach procedures accomplished during the selected approach (instrument or visual), which include:	○ Yes	8900.1 Vol 6 Ch 2 Sec 9
# Approach checklist, briefings, as appropriate and compliance with ATC clearances and instructions;	○ No○ Not Observable	
# Navigational tracking/heading, VREF speeds, and pitch and airspeed control;		

Questions	Answers	References
#Flap and gear configuration schedule; # Use of flight director, autopilot, and autothrottles; # Compliance with approach procedures and sinkrates; # Stabilized approach in the full landing configuration; # Flightcrew call outs and coordination; and # Transition to visual segment, if applicable?		
NOTE:		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135") , Rev. 2 9/4/2018 10:44:07 AM,		
QID: 00052355, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
19 Was the appropriate landing procedure accomplished:	○ Yes	8900.1 Vol 6 Ch 2 Sec 9
# Before landing checklist, including sterile cockpit observed; # Threshold crossing height (TCH), aircraft centerline alignment, and use of crosswind control techniques; # Sink rates to touchdown and engine spool up considerations; # Touchdown and rollout, including thrust reversing and speedbrake procedures, use of autobrakes, if applicable, and braking techniques; # Diverting attention inside the cockpit while still on the runway; # Inbound taxi route briefing to preclude runway incursions; and # Diagram in view to reference on taxi in to preclude runway incursions?	○ No ○ Not Observable	
NOTE:		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 2 9/4/2018 10:44:00 AM,		
QID: 00052363, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
20 Was the appropriate pre arrival and parking procedure accomplished including: # After landing checklists; # Groundcrew parking; and # Passenger deplaning, if applicable?	○ Yes○ No○ Not Observable	8900.1 Vol 6 Ch 2 Sec 9
# 1 doseinger deplating, if applicable:		
NOTE:		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135") , Rev. 2 9/4/2018 10:44:08 AM,		
QID: 00052367, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
21 Was the appropriate post flight procedure accomplished, including:	○ Yes	8900.1 Vol 6 Ch 2 Sec 9
# Post flight checks; # Aircraft logbook entries; and # Flight trip paperwork completion and disposition?	○ No ○ Not Observable	
NOTE:		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 2 9/4/2018 10:43:58 AM,		
QID: 00052371, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
22 Was the condition of the airport surface areas adequate, such as:	○ Yes	8900.1 Vol 6 Ch 2 Sec 9
# Ramp and gate areas, including vehicles, equipment and movement control; # Runways, including obstructions, constructions and surface contaminants; # Taxiways, including signs, markers, sterile areas and hold lines; and # Security and public safety?	○ No ○ Not Observable	
NOTE:		

Questions	Answers	References
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 2 9/4/2018 10:44:08 AM,		
QID: 00052376, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
23 Were ATC operations and airspace procedures from the vantage point of the aircraft cockpit adequate, including:	○ Yes	8900.1 Vol 6 Ch 2 Sec 9
# Use of full call signs, radio frequency congestion, overlap, and/or blackout areas; # Controller phraseology, clarity, and transmission rate; # Automated terminal information service (ATIS); # Simultaneous runway use operations; # Acceptable and safe clearances, including clearance deliveries; # Aircraft separation standards; and # Acceptability of instrument approach procedures, departure procedures, and feeder routings?	○ No ○ Not Observable	
NOTE:		
NOTE:		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 2 9/4/2018 10:44:08 AM,		
QID: 00052384, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
24 Did the certificate holder's cabin placarding, markings, and signs meet conditions for safe operation, including: # The marking was legible; # Correct legiting; and	○ Yes○ No○ Not Observable	8900.1 Vol 6 Ch 2 Sec 8
# Correct location; and # Illuminates in the operative condition, as applicable? NOTE:		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 2 9/4/2018 10:44:09 AM,		
QID: 00052388, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
25 Did the certificate holder's flight attendant stations meet conditions for safe operation, including: #Seat retraction/restraint system operational and properly secured;	○ Yes ○ No	8900.1 Vol 6 Ch 2 Sec 8
# Seat cushions intact and seatbelts operational, not frayed or twisted; # Seat headrest in the correct position; # Public address system and interphones operable; and # Aircraft-installed flashlight holders installed?	O Not Observable	
NOTE: Flashlights are not required to be in the holders, however, when they are, they must be charged and operable. This question may or may not apply to all certificate holders.		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 2 9/4/2018 10:44:10 AM,		
QID: 00052394, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
26 Did the certificate holder's cabin galleys meet basic conditions for safe operation, including:	○ Yes	8900.1 Vol 6 Ch 2 Sec 8
# Operable hot liquid restraint system ;	O No	
# Circuit breakers and water shut-off valves accessible and properly identified; # Cover and lining of trash receptacles fit properly; # Serviceable on-skid floor; # Slide girt bar, when equipped, is clean and serviceable; and # Serviceable galley carts, properly stowed and clean cart tie-downs?	O Not Observable	
NOTE: This question may or may not apply to all certificate holders.		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 2 9/4/2018 10:44:11 AM,		
QID: 00052401, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		

Questions	Answers	References
27 Did the certificate holder's lower lobe galley, when equipped, meet conditions for safe operation, including:	○ Yes ○ No	8900.1 Vol 6 Ch 2 Sec 8
# Lift(s) do not move up or down with doors open; # Activation switches operate properly; and # Emergency cabin floor exits are passable and not covered by carpet?	O Not Observable	
NOTE: This question may or may not apply to all certificate holders.		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 2 9/4/2018 10:44:12 AM,		
QID: 00052405, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
28 Did the certificate holder's cabin lavatories meet conditions for safe operation, including:	○ Yes	8900.1 Vol 6 Ch 2 Sec 8
# Placards, smoke alarm and ashtrays present and operational; # Trash receptacle cover and lining fit properly; # Automatic fire extinguisher system serviceable; and # Stowage compartments have operative restraints, weight restriction placards and comply with accessibility to emergency equipment?	○ No ○ Not Observable	
NOTE:		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 2 9/4/2018 10:44:16 AM,		
QID: 00052410, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
29 Did the certificate holder's cabin emergency lighting system meet conditions for safe operation?	○ Yes○ No○ Not Observable	8900.1 Vol 6 Ch 2 Sec 8
NOTE:		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 1 7/19/2018 9:05:41 AM,		
QID: 00052411, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
30 Did each of the certificate holder's flight attendants comply with the pre-departure procedures regarding manuals and flashlights, including:	○ Yes ○ No	8900.1 Vol 6 Ch 2 Sec 8
# An operable flashlight readily available; and # Appropriate up-to-date manual accessible when performing assigned duties?	Not Observable	
NOTE: This question may or may not apply to all certificate holders		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 2 9/4/2018 10:44:00 AM,		
QID: 00052414, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
31 Were discrepancies noted during pre-departure addressed per the certificate holder's manual?	YesNoNot Observable	8900.1 Vol 6 Ch 2 Sec 8
NOTE:		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 1 7/19/2018 9:05:41 AM,		
QID: 00052415, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		

Questions	Answers	References
32 Did each flight attendant follow the certificate holder's procedure to state affirmatively that they are fit for duty prior to commencing the flight, when following flight crewmember flight, duty and rest requirements of 14 CFR part 117?	○ Yes○ No○ Not Observable	8900.1 Vol 6 Ch 2 Sec 8
NOTE: This question may or may not apply to all certificate holders		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 1 7/19/2018 9:05:41 AM,		
QID: 00052416, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
33 Did the certificate holder's cabin fire extinguishers meet conditions for safe operation, including:	○ Yes	8900.1 Vol 6 Ch 2 Sec 8
# Quantity and location; and # Properly serviced, tagged and stowed?	○ No ○ Not Observable	
NOTE:		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 2 9/4/2018 10:44:00 AM,		
QID: 00052419, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
34 Was the required number of flight attendants onboard during passenger boarding according to the operations specifications for that aircraft?	○ Yes○ No○ Not Observable	121.394(a), 8900.1 Vol 6 Ch 2 Sec 8
NOTE: At least one floor-level exit must provide for passenger egress anytime passengers are on board. This question may or may not apply to all certificate holders. Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 1 7/19/2018 9:05:41 AM,		
QID: 00052420, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
 35 Did the certificate holder's crewmembers and ground personnel comply with the requirements of the Approved Carry-On baggage Program during pre-departure, including: # Coordinating and supervising the boarding of passengers; and # Coordinating and supervising the proper stowing of carry-on baggage? 	YesNoNot Observable	8900.1 Vol 6 Ch 2 Sec 8
NOTE: Ensure that the passenger-loading door is not closed until a required crewmember verifies each piece of carry-on baggage is properly stowed, unless processed as checked baggage. Proper stowage includes ensuring that the overhead bins are closed.		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 2 9/4/2018 10:44:10 AM,		
QID: 00052423, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
36 Did the certificate holder's crewmembers ensure items were stowed without hindering the use of any emergency equipment, including:	○ Yes ○ No	8900.1 Vol 6 Ch 2 Sec 8
# Carry-on baggage does not cover or interfere with aircraft emergency equipment; and # Galley supplies do not cover or interfere with aircraft emergency equipment?	O Not Observable	
NOTE: This question may or may not apply to all certificate holders.		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 2 9/4/2018 10:44:14 AM,		
QID: 00052426, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		

Questions	Answers	References
37 Did a required crewmember verify that passengers seated at the emergency exit seats meet the requiatory requirements?	○ Yes	8900.1 Vol 6 Ch 2 Sec 8
regulatory requirements:	○ No ○ Not Observable	
	Not Observable	
NOTE: Prior to takeoff, all passengers in exit seats must be briefed by a crewmember, individually or by public address, on the selection criteria and willingness and ability to perform functions, according to the operator's approved program. This question may or may not apply to all certificate holders.		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 1 7/19/2018 9:05:41 AM,		
QID: 00052427, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
38 Did a required crewmember verify that all passengers were seated prior to any ground movements?	✓ Yes✓ No✓ Not Observable	8900.1 Vol 6 Ch 2 Sec 8
NOTE: Aircraft should not move unless all equipped evacuation slides/systems have been armed.		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 1 7/19/2018 9:05:41 AM,		
QID: 00052428, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
39 Did the flight attendants have sufficient time to take their assigned positions and to secure their restraint systems after giving the passenger briefing?	○ Yes	8900.1 Vol 6 Ch 2 Sec 8
	○ No ○ Not Observable	
NOTE: This question may or may not apply to all certificate holders.		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 1 7/19/2018 9:05:41 AM,		
QID: 00052429, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
40 Was the crewmember predeparture briefing audible to all passengers?	○ Yes	8900.1 Vol 6 Ch 2 Sec 8
	○ No ○ Not Observable	
	O Not Observable	
NOTE:		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 1 7/19/2018 9:05:41 AM,		
QID: 00052430, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
41 Did the crewmember predeparture passenger briefing include the required information on smoking:		
	○ Yes ○ No	8900.1 Vol 6 Ch 2 Sec 8
# When, where, and under what conditions smoking is prohibited; and # A statement that federal law prohibits tampering with, disabling, or destroying any smoke detector in	Not Observable	
an airplane lavatory?		
NOTE:		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 2 9/4/2018 10:44:02 AM,		
QID: 00052433, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
42 Did the crewmember predeparture passenger briefing include information on exit locations?	○ Yes	8900.1 Vol 6 Ch 2 Sec 8
	○ No○ Not Observable	
NOTE: The preferred method with a flight attendant onboard is to physically point out exits.		
Safety Attribute: Procedures. Question Type: Output Validation.		

Questions	Answers	References
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 1 7/19/2018 9:05:41 AM,		
QID: 00052434, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
43 Did the crewmember predeparture passenger briefing include required information on how to fasten, unfasten and adjust seatbelts?	○ Yes○ No○ Not Observable	8900.1 Vol 6 Ch 2 Sec 8
NOTE: Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 1 7/19/2018 9:05:41 AM,		
QID: 00052435, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
44 Did the certificate holder's cabin portable oxygen bottles meet conditions for safe operation, including: # Correct quantity and location; # Properly serviced, tagged and stowed; and # Operative condition of mask, tubing and connectors?	○ Yes○ No○ Not Observable	8900.1 Vol 6 Ch 2 Sec 8
NOTE: This question may or may not apply to all certificate holders.		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 2 9/4/2018 10:44:05 AM,		
QID: 00052439, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
45 Did the crewmember predeparture passenger briefing include required information on the location and use of personal flotation devices?	○ Yes○ No○ Not Observable	8900.1 Vol 6 Ch 2 Sec 8
NOTE:		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 1 7/19/2018 9:05:41 AM,		
QID: 00052440, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
46 Did the crewmember predeparture passenger briefing include the location, demonstration, and use of the oxygen system and masks?	○ Yes○ No○ Not Observable	8900.1 Vol 6 Ch 2 Sec 8
NOTE: This guestion was as may not apply to all contificate holders		
NOTE: This question may or may not apply to all certificate holders. Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 1 7/19/2018 9:05:41 AM,		
QID: 00052441, Response Details: EP & ED DCTs (Both OP and AW), Status; Released		
47 Did the crewmember predeparture passenger briefing include required information on extended overwater Operations, if applicable, including:	○ Yes ○ No	8900.1 Vol 6 Ch 2 Sec 8
# Instructions on the location, donning, and use of life preservers, life rafts (or slide rafts) and other means of flotation; and # A demonstration of the methods of donning and inflating a life preserver?	Not Observable	
NOTE: This question may or may not apply to all certificate holders.		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 2 9/4/2018 10:44:01 AM,		
QID: 00052444, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		

Questions	Answers	References
48 Did the crewmember predeparture passenger briefing include required information on special passenger briefings, when applicable, including instructions for:	○ Yes ○ No	8900.1 Vol 6 Ch 2 Sec 8
# Persons who require assistance to move expeditiously to an exit or warrant some other special kind of attention; and # The individuals assisting them?	Not Observable	
NOTE		
NOTE:		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 2 9/4/2018 10:44:01 AM,		
QID: 00052447, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
49 Were the flight attendants secured in their jump seats when required during movement on the surface?	○ Yes○ No○ Not Observable	8900.1 Vol 6 Ch 2 Sec 8
NOTE: All flight attendants remain seated during the taxi unless performing safety-related functions which may include passenger preparedness, baggage/cargo/galley stowage, and exit readiness. This question may or may not apply to all certificate holders.		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 1 7/19/2018 9:05:41 AM,		
QID: 00052448, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
50 Were safe practices observed during movement on the surface regarding the exits, including:	○ Yes ○ No	8900.1 Vol 6 Ch 2 Sec 8
# Each exit is closed and locked; and # Girt bars were properly attached or the exit slide armed, as applicable?	Not Observable	
NOTE:		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 2 9/4/2018 10:44:13 AM,		
QID: 00052451, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
51 Were all activities required prior to airplane movement on the surface and takeoff accomplished, including, as applicable, all:	○ Yes ○ No	121.577, 8900.1 Vol 6 Ch 2 Sec 8
# Stowage compartments properly secured and latched; # Loose galley items and serving carts secured; # Cockpit door closed and locked; # Passenger seatbelts secured; # Unoccupied flight attendant seat restraint properly secured; and # All equipment properly stowed and secured?	O Not Observable	
NOTE:		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 2 9/4/2018 10:43:51 AM,		
QID: 00052458, Response Details: EP & ED DCTs (Both OP and AW), Status; Released		
QIB. 00002400, Nesponse Details. Eli Q EB B013 (Bolli 6) dila /W/, otalas, otalas. Neleased		
52 Did the crewmembers observe sterile cockpit rules?	○ Yes○ No○ Not Observable	8900.1 Vol 6 Ch 2 Sec 8
NOTE: All flight attendants (if onboard) remain seated during the taxi unless performing safety-related functions which may include passenger preparedness, baggage/cargo/galley stowage, and exit readiness.		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 1 7/19/2018 9:05:41 AM,		
OID: 00052459 Response Details: FP & FD DCTs (Both OP and AW). Status: Released		

Questions	Answers	References
53 Did each flight attendant remain seated with restraint systems properly fastened during taxi and take-off?	○ Yes ○ No	8900.1 Vol 6 Ch 2 Sec 8
	Not Observable	
NOTE: All flight attendants remain seated during the taxi unless performing safety-related functions which may include passenger preparedness, baggage/cargo/galley stowage, and exit readiness. This question may or may not apply to all certificate holders.		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 1 7/19/2018 9:05:41 AM,		
QID: 00052460, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
54 Was an announcement made after takeoff, immediately before or immediately after the seat-belt illumination was shut off, that passengers should keep their seatbelts fastened, even when the seat-belt sign is turned off?	○ Yes○ No○ Not Observable	8900.1 Vol 6 Ch 2 Sec 8
NOTE: All flight attendants (if onboard) remain seated during the taxi unless performing safety-related functions which may include passenger preparedness, baggage/cargo/galley stowage, and exit readiness.		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 1 7/19/2018 9:05:41 AM,		
QID: 00052461, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
55 Did the certificate holder's cabin protective breathing equipment meet conditions for safe operation, including:	○ Yes ○ No	8900.1 Vol 6 Ch 2 Sec 8
# Correct number of units; # Proper location (within 3 feet of required fire extinguishers); and # Properly serviced, tagged and stowed.	O Not Observable	
NOTE: This question may or may not apply to all certificate holders.		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 2 9/4/2018 10:44:03 AM,		
QID: 00052465, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
56 Did the crewmembers require passenger compliance with seat-belt and no-smoking signs?	○ Yes○ No○ Not Observable	8900.1 Vol 6 Ch 2 Sec 8
NOTE: All flight attendants (if onboard) remain seated during the taxi unless performing safety-related functions which may include passenger preparedness, baggage/cargo/galley stowage, and exit readiness.		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 1 7/19/2018 9:05:41 AM,		
QID: 00052466, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
57 Was there effective crew coordination and communications during routine and/or emergency situations?	○ Yes○ No○ Not Observable	8900.1 Vol 6 Ch 2 Sec 8
NOTE:		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 1 7/19/2018 9:05:41 AM,		
QID: 00052467, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
58 Was there effective communication and coordination between all crewmembers during turbulent conditions, including when flight attendants are to:	○ Yes ○ No	8900.1 Vol 3 Ch 33 Sec 6, 8900.1 Vol 6 Ch 2 Sec 8

Questions	Answers	References
# Cease inflight service; # Secure galley, if applicable; # Be seated with restraints fastened; and # Resume duties?	O Not Observable	
NOTE: This question may or may not apply to all certificate holders		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 2 9/4/2018 10:44:17 AM,		
QID: 00052472, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
59 Did the crewmembers make announcements to forewarn passengers of pending turbulence which required compliance with the seat belt sign being turned on?	○ Yes○ No○ Not Observable	8900.1 Vol 3 Ch 33 Sec 6, 8900.1 Vol 6 Ch 2 Sec 8
NOTE:		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 1 7/19/2018 9:05:41 AM,		
QID: 00052473, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
60 Did flight attendants handle passenger situations appropriately and according to procedures?	○ Yes○ No○ Not Observable	8900.1 Vol 6 Ch 2 Sec 8
NOTE: This may include situations such as intoxicated passengers (not serving alcoholic beverages to them), abusive or disruptive passengers, disabled or ill passengers, and passengers requiring special attention. This question may or may not apply to all certificate holders		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 1 7/19/2018 9:05:41 AM,		
QID: 00052474, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
61 Were all activities required prior to the approach and landing phase of flight accomplished, including, as applicable, all:	○ Yes ○ No	8900.1 Vol 6 Ch 2 Sec 8
# Carry-on baggage and equipment properly stowed; # Food, beverage and galley service items picked up and secure; and # Seat backs and tray tables stowed and upright?	O Not Observable	
NOTE:		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 2 9/4/2018 10:44:18 AM,		
QID: 00052478, Response Details: EP & ED DCTs (Both OP and AW), Status; Released		
62 Did the crewmembers, during the approach and landing phases of flight, ensure that the cockpit door is closed and locked in accordance with the certificate holder's manual?	○ Yes○ No○ Not Observable	8900.1 Vol 6 Ch 2 Sec 8
NOTE:		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 1 7/19/2018 9:05:41 AM,		
QID: 00052479, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
33 Did the crewmembers, during the approach and landing phases of flight, verify that passenger seatbelts and shoulder harnesses, if installed, are secured?	YesNoNot Observable	8900.1 Vol 6 Ch 2 Sec 8

Questions	Answers	References
NOTE:		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 1 7/19/2018 9:05:41 AM,		
QID: 00052480, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
64 Did the crewmembers, during the approach and landing phases of flight, observe sterile cockpit rules?	YesNoNot Observable	8900.1 Vol 6 Ch 2 Sec 8
NOTE:		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 1 7/19/2018 9:05:41 AM,		
QID: 00052481, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
65 Were the flight attendants, during the approach and landing phases of flight, seated in assigned seats before landing, with appropriate restraint systems fastened?	○ Yes○ No○ Not Observable	8900.1 Vol 6 Ch 2 Sec 8
NOTE: This question may or may not apply to all certificate holders.		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 1 7/19/2018 9:05:41 AM,		
QID: 00052482, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
66 Did the certificate holder's cabin first aid kits and emergency medical kits meet conditions for safe operation, including: # Quantity and location; and # Properly serviced, tagged and stowed?	○ Yes○ No○ Not Observable	8900.1 Vol 6 Ch 2 Sec 8
NOTE: The FAA does not require first aid and medical kits to be sealed.		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 2 9/4/2018 10:44:19 AM,		
QID: 00052485, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
67 Did the crewmembers prepare for arrival by ensuring that passengers remain in their seats with seatbelts fastened until the captain has turned off the seat-belt sign?	○ Yes○ No○ Not Observable	8900.1 Vol 6 Ch 2 Sec 8
NOTE:		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 1 7/19/2018 9:05:41 AM,		
QID: 00052486, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
69. Did the flight attendants propers the exite for arrival and deploying after the east helt sign was turned		
68 Did the flight attendants prepare the exits for arrival and deplaning after the seat-belt sign was turned off?	✓ Yes✓ No✓ Not Observable	8900.1 Vol 6 Ch 2 Sec 8
NOTE: The slide/girt bar, when applicable, must stay engaged during movement on the surface. This question may or may not apply to all certificate holders.		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 1 7/19/2018 9:05:41 AM,		
QID: 00052487, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		

Questions	Answers	References
69 Did the appropriate complement of flight attendants remain on board the aircraft at en route stops when passengers proceeding to another destination were onboard?	○ Yes○ No○ Not Observable	8900.1 Vol 6 Ch 2 Sec 8
NOTE: This question may or may not apply to all certificate holders.		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 1 7/19/2018 9:05:41 AM,		
QID: 00052488, Response Details: EP & ED DCTs (Both OP and AW), Status; Released		
QID. 00032400, Nesponse Details. Li Q ED DOTS (Bull Of and AW), Status, Status. Neleased		
70 Did the certificate holder's cabin megaphones meet conditions for safe operation, including:	○ Yes	8900.1 Vol 6 Ch 2 Sec 8
# Quantity and location; and # Properly serviced, tagged and stowed?	○ No ○ Not Observable	
NOTE: This question may or may not apply to all certificate holders.		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 2 9/4/2018 10:44:19 AM,		
QID: 00052491, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
71 Did the certificate holder's cabin overwater equipment, meet conditions for safe operation, including:	○ Yes	8900.1 Vol 6 Ch 2 Sec 8
# Quantity and location of rafts; # Type, quantity and locations of passenger and crew flotation devices; and # Properly tagged, stowed and serviced rafts and flotation devices?	○ No ○ Not Observable	
NOTE: This question may or may not apply to all certificate holders.		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 2 9/4/2018 10:44:17 AM,		
QID: 00052495, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
72 Were the certificate holder's cabin passenger information cards available to each passenger, appropriate to the aircraft and contain required instructions?	○ Yes○ No○ Not Observable	8900.1 Vol 6 Ch 2 Sec 8
NOTE: Instructions for overwater operations may be given in pictorial form.		
Safety Attribute: Procedures, Question Type: Output Validation,		
Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 1 7/19/2018 9:05:41 AM,		
QID: 00052496, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
73 Did the certificate holder's passenger seats meet conditions for safe operation, including: # Reclined seat(s) that did not block emergency exits; # Seat cushions intact; # Tray table latching mechanisms operable; # Complete restraint system on each seat; and # Seatbelts not frayed or twisted?	○ Yes○ No○ Not Observable	8900.1 Vol 6 Ch 2 Sec 8
NOTE: This question may or may not apply to all certificate holders. Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121" OR "135"), Rev. 2 9/4/2018 10:44:04 AM,		
QID: 00052502, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
74 Were the passenger oxygen service units closed and latched without any red service indicators or pins extended?	○ Yes○ No○ Not Observable	8900.1 Vol 6 Ch 2 Sec 8

	Questions	Answers	References
NOT	E: This question may or may not apply to all certificate holders.		
Safet	ty Attribute: Procedures, Question Type: Output Validation,		
Scop	ing Attribute: (FAR PART = "121" OR "135"), Rev. 1 7/19/2018 9:05:41 AM,		
QID:	00052503, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
'5 Did	the certificate holder's cabin galleys meet securing requirements, including	○ Yes	8900.1 Vol 6 Ch 2 Sec 8
	Latching mechanisms (primary and secondary) operable;	○ No	
	: Tie-downs operable; : All other galley restraints operable; and	Not Observable	
	Overhead baggage compartment when used for galley supplies, meets weight restrictions, placard atching requirements?		
NOT	E: This question may or may not apply to all certificate holders.		
Safet	ty Attribute: Procedures, Question Type: Output Validation,		
Scop	ing Attribute: (FAR PART = "121" OR "135"), Rev. 2 9/4/2018 10:44:06 AM,		
QID:	00052508, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
'6 Did	I the flight crew members effectively follow the flight deck door transition procedures?	○ Yes	8900.1 Vol 3 Ch 2 Sec 1
		○ No Observable	
NOT	E:		
Safet	ty Attribute: Procedures, Question Type: Output Validation,		
Scop	ing Attribute: (FAR PART = "121" OR "135"), Rev. 1 9/4/2018 10:43:52 AM,		
QID:	00052646, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
77 Dio	the flight attendants effectively follow the flight deck door transition procedures?	○ Yes	8900.1 Vol 3 Ch 2 Sec 1
		○ No	
		Not Observable	
NOT	E:		
Safet	ty Attribute: Procedures, Question Type: Output Validation,		
Scop	oing Attribute: (FAR PART = "121" OR "135"), Rev. 1 9/4/2018 10:43:51 AM,		
OID.	00052647, Response Details: EP & ED DCTs (Both OP and AW), Status, Status: Released		
Q.D.			
Respo	nse Details List EP & ED DCTs (Both OP and AW) (Released, 1.0)		
	Unclear procedure(s)		
!	Conflicting procedure(s)		
	Used workaround(s)		
	Skipped process step(s)		
	Personnel failed to follow process (procedures, guidance, etc)		
	Procedures/guidance not available		
	Procedures/guidance not current		

1 2 3 4 5 6 8 Inconsistent procedure(s) 9 Undocumented procedure(s) 10 Minor typographical error(s) (i.e. record entries) 11 Information missing 12 Communication failure(s) 13 Personnel failed to perform task 14 Process failed to meet desired outcome 15 Process oversight failure

16	Equipment/tools not available
17	Equipment/tools not adequate
18	Equipment/tools not calibrated
19	Facilities not adequate
20	Other
Respo	onse Details List N/O Response Detail (Released, 1.0)
1	Personnel (i.e. key certificate holder personnel not present/available)
2	Equipment (i.e. equipment not present/available/in serviceable condition)
3	Event did not occur (i.e. the drunk passenger did not show up for the flight)
4	Time Constraints (i.e. resources/workload)
5	Weather (i.e. weather needed for observation not present or weather made observation impossible)
6	Other

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