

2.1.6 (OP) Advanced Qualification Program (AQP), Performance Assessment, OP, Peer Group E - Part 135 (HAA), Revision: 8.0 on 07/13/2016

Unscoped DCT Report (Standard DCT)

MLF Label: 2.1.6 (OP) Advanced Qualification Program (AQP) (Released)

DCT Type: EP DCT

Specialty: Operations

Peer Group: E - Part 135 (HAA)

DCT Revision: 8.0 on 07/13/2016 (Released)

Summary Information

Purpose (Certificate Holder Responsibility): To train personnel using AQP

Objective (FAA Responsibility): Determine (1) If the CH followed the accepted or approved process; (2) If the CH trained personnel using AQP.

Questions	Answers	References
2.1.6 (OP) Advanced Qualification Program (AQP)		
<p>1. Best describe how the Operator followed its quality assurance program.</p> <p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Process Observation, Scoping Attribute: (FAR PART = "135") AND (OPSPEC = "A034") , Rev. 1.0 09/20/2012, QID: 00012629, Response Details: EP & ED DCTs (Both OP and AW), Status: Released</p>	<p><input type="radio"/> Consistently followed the procedures</p> <p><input type="radio"/> Some steps were missed or not followed</p> <p><input type="radio"/> Procedures were not consistently followed or adequate</p> <p><input type="radio"/> Not Observable</p> <p><input type="radio"/> Not Applicable</p>	<p>8900.1 Vol 6 Ch 2 Sec 21; AC-120-54</p>
<p>2. Best describe how the curriculum integrated training and evaluation of CRM as well as technical skills and knowledge.</p>	<p><input type="radio"/> Consistently followed the program</p> <p><input type="radio"/> Some steps were missed or not followed</p> <p><input type="radio"/> Program was not</p>	<p>8900.1 Vol 3 Ch 21 Sec 1; 8900.1 Vol 3 Ch 21 Sec 5; AC-120-54; 121.909(b); 121.917(a)</p>

2.1.6 (OP) Advanced Qualification Program (AQP), Performance Assessment, OP, Peer Group E - Part 135 (HAA), Revision: 8.0 on 07/13/2016

<p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Process Observation, Scoping Attribute: (FAR PART = "135") AND (OPSPEC = "A034") , Rev. 2.0 02/21/2014, QID: 00012644, Response Details: EP & ED DCTs (Both OP and AW), Status: Released</p>	<p>consistently followed or adequate</p> <p><input type="radio"/> Not Observable</p> <p><input type="radio"/> Not Applicable</p>	
<p>3. When the practical test requirement in 14 CFR Part 61, 63, 65, or 121 was replaced by an AQP curriculum, best describe how the training provided an equivalent level of safety for each requirement that was replaced.</p> <p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Process Observation, Scoping Attribute: (FAR PART = "135") AND (OPSPEC = "A034") , Rev. 2.0 02/21/2014, QID: 00012645, Response Details: EP & ED DCTs (Both OP and AW), Status: Released</p>	<p><input type="radio"/> Program provided an equivalent level of safety</p> <p><input type="radio"/> Some steps were missed or not followed</p> <p><input type="radio"/> Program did not provide an equivalent level of safety or was not adequate</p> <p><input type="radio"/> Not Observable</p> <p><input type="radio"/> Not Applicable</p>	<p>8900.1 Vol 3 Ch 21 Sec 1; AC-120-54; 121.909(b)</p>
<p>4. Best describe how the continuing qualification evaluation period First Look was accomplished in accordance with approved program?</p> <p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Process Observation, Scoping Attribute: (FAR PART = "135") AND (OPSPEC = "A034") , Rev. 2.0 02/21/2014, QID: 00012652, Response Details: EP & ED DCTs (Both OP and AW), Status: Released</p>	<p><input type="radio"/> Consistently followed the program</p> <p><input type="radio"/> Some steps were missed or not followed</p> <p><input type="radio"/> Program was not consistently followed or adequate</p> <p><input type="radio"/> Not Observable</p> <p><input type="radio"/> Not Applicable</p>	<p>8900.1 Vol 3 Ch 21 Sec 1; AC-120-54; 121.915(a)</p>
<p>5. Best describe how the continuing qualification evaluation period included</p> <p>#1 Ground training with a general review of knowledge and skills covered in qualification training; and</p> <p>#2 Updated information on newly developed procedures, and safety information.</p> <p>NOTE:</p>	<p><input type="radio"/> Consistently followed the program</p> <p><input type="radio"/> Some steps were missed or not followed</p> <p><input type="radio"/> Program was not consistently followed or adequate</p> <p><input type="radio"/> Not Observable</p> <p><input type="radio"/> Not Applicable</p>	<p>8900.1 Vol 3 Ch 21 Sec 1; AC-120-54; 121.915(a)</p>

2.1.6 (OP) Advanced Qualification Program (AQP), Performance Assessment, OP, Peer Group E - Part 135 (HAA), Revision: 8.0 on 07/13/2016

<p>Safety Attribute: Procedures, Question Type: Process Observation, Scoping Attribute: (FAR PART = "135") AND (OPSPEC = "A034") , Rev. 2.0 02/21/2014, QID: 00012653, Response Details: EP & ED DCTs (Both OP and AW), Status: Released</p>		
<p>6. Best describe how the continuing qualification evaluation period included proficiency training on normal, abnormal, and emergency flight procedures and maneuvers in:</p> <p>#1 An aircraft; #2 A flight training device; #3 A flight simulator; or #4 Other equipment.</p> <p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Process Observation, Scoping Attribute: (FAR PART = "135") AND (OPSPEC = "A034") , Rev. 2.0 02/21/2014, QID: 00012656, Response Details: EP & ED DCTs (Both OP and AW), Status: Released</p>	<p><input type="radio"/> Consistently followed the program</p> <p><input type="radio"/> Some steps were missed or not followed</p> <p><input type="radio"/> Program was not consistently followed or adequate</p> <p><input type="radio"/> Not Observable</p> <p><input type="radio"/> Not Applicable</p>	<p>8900.1 Vol 3 Ch 21 Sec 1; AC-120-54; 121.915(a)</p>
<p>7. Best describe how the continuing qualification evaluation period for instructors and evaluators included proficiency training on training equipment and the operation in the type flight training device or the type flight simulator.</p> <p>NOTE: For instructors and evaluators who only perform their duties in flight simulators or flight training devices, the training is on operational flight procedures and maneuvers (normal, abnormal, and emergency).</p> <p>Safety Attribute: Procedures, Question Type: Process Observation, Scoping Attribute: (FAR PART = "135") AND (OPSPEC = "A034") , Rev. 2.0 02/21/2014, QID: 00012661, Response Details: EP & ED DCTs (Both OP and AW), Status: Released</p>	<p><input type="radio"/> Consistently followed the program</p> <p><input type="radio"/> Some steps were missed or not followed</p> <p><input type="radio"/> Program was not consistently followed or adequate</p> <p><input type="radio"/> Not Observable</p> <p><input type="radio"/> Not Applicable</p>	<p>8900.1 Vol 3 Ch 21 Sec 1; 8900.1 Vol 3 Ch 21 Sec 3; AC-120-54; 121.915(a)</p>
<p>8. Best describe how the continuing qualification curriculum evaluated performance by using a sample of approved events and subjects that could diagnose a person's competence and;</p> <p>#1 Consisted of a proficiency evaluation in an aircraft, flight simulator, or flight training device during each evaluation period for pilots in command, seconds in command, and flight</p>	<p><input type="radio"/> Consistently followed the program</p> <p><input type="radio"/> Some steps were missed or not followed</p>	<p>8900.1 Vol 3 Ch 21 Sec 1; AC-120-54; 121.915(b)</p>

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<p>engineers (if applicable);</p> <p>#2 Consisted of a proficiency evaluation on how they performed their duties and assigned tasks in an operational setting for any other persons covered by an AQP;</p> <p>#3 Consisted of line checks in an aircraft during 14 CFR Part 121 flight operations or during operationally oriented flights (e.g., ferry flights or proving flights) for pilots in command;</p> <p>#4 Included an approved no-notice line check strategy that may be used in lieu of line checks required by 121.915(b)(2); and</p> <p>#5 Identified line checks requiring the evaluator be a check airman, APD, or FAA inspector and to hold the certificates and ratings required of the pilot in command.</p> <p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Process Observation, Scoping Attribute: (FAR PART = "135") AND (OPSPEC = "A034") , Rev. 2.0 02/21/2014, QID: 00012662, Response Details: EP & ED DCTs (Both OP and AW), Status: Released</p>	<p><input type="radio"/> Program was not consistently followed or adequate</p> <p><input type="radio"/> Not Observable</p> <p><input type="radio"/> Not Applicable</p>	
<p>9. Best describe how training evaluated the skills and proficiency of flight crewmembers in an approved flight training device, flight simulator, or, if approved under this Subpart, in an aircraft.</p> <p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Process Observation, Scoping Attribute: (FAR PART = "135") AND (OPSPEC = "A034") , Rev. 2.0 02/21/2014, QID: 00012671, Response Details: EP & ED DCTs (Both OP and AW), Status: Released</p>	<p><input type="radio"/> Consistently followed the program</p> <p><input type="radio"/> Some steps were missed or not followed</p> <p><input type="radio"/> Program was not consistently followed or adequate</p> <p><input type="radio"/> Not Observable</p> <p><input type="radio"/> Not Applicable</p>	<p>AC-120-54; 121.917(b)</p>
<p>10. Best describe how the program collected and analyzed performance data that determined if training and evaluation activities were attaining curriculum objectives.</p> <p>NOTE:</p>	<p><input type="radio"/> Consistently followed the program</p> <p><input type="radio"/> Some steps were missed or not followed</p> <p><input type="radio"/> Program was not consistently followed or adequate</p>	<p>8900.1 Vol 3 Ch 21 Sec 1; AC-120-54; 121.917(c)</p>

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<p>Safety Attribute: Procedures, Question Type: Process Observation, Scoping Attribute: (FAR PART = "135") AND (OPSPEC = "A034") , Rev. 2.0 02/21/2014, QID: 00012672, Response Details: EP & ED DCTs (Both OP and AW), Status: Released</p>	<p><input type="radio"/> Not Observable <input type="radio"/> Not Applicable</p>	
<p>11. Was the individual with responsibility qualified, knowledgeable and accountable, and did they effectively manage the planning, organizing, directing, and control of this element?</p> <p>NOTE:</p> <p>Safety Attribute: Management Responsibility, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") OR (FAR PART = "135") OR (FAR PART = "145") , Rev. 6.0 07/12/2016, QID: 00010687, Response Details: EP & ED DCTs (Both OP and AW), Status: Released</p>	<p><input type="radio"/> Yes, as documented to the FAA <input type="radio"/> No <input type="radio"/> Not Observable <input type="radio"/> Not Applicable</p>	
<p>12. Was the individual with authority qualified and knowledgeable and effectively directing, controlling, or changing procedures, and making key determinations including safety risk acceptance decisions?</p> <p>NOTE:</p> <p>Safety Attribute: Management Authority, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") OR (FAR PART = "135") OR (FAR PART = "145") , Rev. 6.0 07/12/2016, QID: 00010688, Response Details: EP & ED DCTs (Both OP and AW), Status: Released</p>	<p><input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Not Observable <input type="radio"/> Not Applicable</p>	
<p>13. Did the certificate holder continuously monitor and measure the safety performance of this element to identify deficiencies and implement necessary action(s)?</p> <p>NOTE:</p> <p>Safety Attribute: Process Measurement, Question Type: Output Validation, Scoping Attribute:</p>	<p><input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Not Observable <input type="radio"/> Not Applicable</p>	

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<p>(FAR PART = "121") OR (FAR PART = "135") OR (FAR PART = "145") , Rev. 6.0 07/12/2016, QID: 00010685, Response Details: EP & ED DCTs (Both OP and AW), Status: Released</p>		
<p>14. Did the certificate holder follow policies, procedures, instructions, and information for this element?</p> <p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") OR (FAR PART = "135") OR (FAR PART = "145") , Rev. 6.0 07/12/2016, QID: 00010682, Response Details: EP & ED DCTs (Both OP and AW), Status: Released</p>	<p> <input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Not Observable <input type="radio"/> Not Applicable </p>	
<p>15. Did the Operator or training center maintain its records with sufficient detail to establish the qualification of personnel trained under the AQP?</p> <p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "135") AND (OPSPEC = "A034") , Rev. 2.0 02/21/2014, QID: 00012630, Response Details: EP & ED DCTs (Both OP and AW), Status: Released</p>	<p> <input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Not Observable <input type="radio"/> Not Applicable </p>	<p>8900.1 Vol 3 Ch 21 Sec 2; AC-120-54; 121.925</p>
<p>16. Were all the training devices or flight simulators used by the Operator or training center properly evaluated and approved for the AQP?</p> <p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "135") AND (OPSPEC = "A034") , Rev. 2.0 02/21/2014, QID: 00012631, Response Details: EP & ED DCTs (Both OP and AW), Status: Released</p>	<p> <input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Not Observable <input type="radio"/> Not Applicable </p>	<p>8900.1 Vol 3 Ch 21 Sec 1; AC-120-54; 121.921; 135.335(a); 135.335(b)</p>

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<p>17. Were the flight crewmembers scheduled and paired together, as much as practical, in a standard crew configuration?</p> <p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "135") AND (OPSPEC = "A034") , Rev. 2.0 02/21/2014, QID: 00012632, Response Details: EP & ED DCTs (Both OP and AW), Status: Released</p>	<p><input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Not Observable <input type="radio"/> Not Applicable</p>	<p>8900.1 Vol 3 Ch 21 Sec 1; AC-120-54</p>
<p>18. Did the person used in a seat substitution meet the AQP requirements to occupy that seat?</p> <p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "135") AND (OPSPEC = "A034") , Rev. 2.0 02/21/2014, QID: 00012633, Response Details: EP & ED DCTs (Both OP and AW), Status: Released</p>	<p><input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Not Observable <input type="radio"/> Not Applicable</p>	<p>8900.1 Vol 3 Ch 21 Sec 1; AC-120-35; AC-120-54</p>
<p>19. Did the Operator adhere to its: #1 Instructor quality assurance program; and #2 Evaluator quality assurance program?</p> <p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "135") AND (OPSPEC = "A034") , Rev. 2.0 02/21/2014, QID: 00012634, Response Details: EP & ED DCTs (Both OP and AW), Status: Released</p>	<p><input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Not Observable <input type="radio"/> Not Applicable</p>	<p>8900.1 Vol 3 Ch 21 Sec 2; AC-120-54</p>
<p>20. Were the instructors qualified for the module they were teaching?</p>	<p><input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Not Observable</p>	<p>8900.1 Vol 3 Ch 21 Sec 1; AC-120-54; 121.903(c)</p>

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<p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "135") AND (OPSPEC = "A034") , Rev. 2.0 02/21/2014, QID: 00012637, Response Details: EP & ED DCTs (Both OP and AW), Status: Released</p>	<p><input type="radio"/> Not Applicable</p>	
<p>21. Did the Operator conduct AQP training for newly hired personnel, instructors, and evaluators per its approved program?</p> <p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "135") AND (OPSPEC = "A034") , Rev. 2.0 02/21/2014, QID: 00012638, Response Details: EP & ED DCTs (Both OP and AW), Status: Released</p>	<p><input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Not Observable <input type="radio"/> Not Applicable</p>	<p>AC-120-54; 121.903; 121.903(c)</p>
<p>22. Were the activities conducted by the Operator or another contracted party, including training, qualifications, or evaluations, conducted following the Operator's approved program?</p> <p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "135") AND (OPSPEC = "A034") AND (OPSPEC = "A031") , Rev. 2.0 02/21/2014, QID: 00012639, Response Details: EP & ED DCTs (Both OP and AW), Status: Released</p>	<p><input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Not Observable <input type="radio"/> Not Applicable</p>	<p>8900.1 Vol 3 Ch 21 Sec 1; AC-120-54; 121.903(c); 121.923</p>
<p>23. Were all outlines of the proposed training program or curriculum submitted for approval when seeking initial and final approval of a training program or a revision to an approved program?</p> <p>NOTE: The submitted outline must include sufficient information for a preliminary evaluation of the proposed training as well as other relevant information that may be requested.</p>	<p><input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Not Observable <input type="radio"/> Not Applicable</p>	<p>8900.1 Vol 3 Ch 21 Sec 1; 121.909</p>

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<p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "135") AND (OPSPEC = "A034") , Rev. 2.0 02/21/2014, QID: 00012640, Response Details: EP & ED DCTs (Both OP and AW), Status: Released</p>		
<p>24. Was each simulator and other training device used for training approved specifically for the Operator and included:</p> <p>#1 The type airplane and, if applicable, the variation within type; and</p> <p>#2 The particular maneuver, procedure, or crewmember function involved?</p> <p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "135") AND (OPSPEC = "A034") , Rev. 2.0 02/21/2014, QID: 00012641, Response Details: EP & ED DCTs (Both OP and AW), Status: Released</p>	<p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input type="radio"/> Not Observable</p> <p><input type="radio"/> Not Applicable</p>	<p>8900.1 Vol 3 Ch 21 Sec 1; 121.913(b); 121.913(d); 135.335(b)</p>
<p>25. Was the AQP qualification curriculum planned hours accomplished for:</p> <p>#1 Training;</p> <p>#2 Evaluation; and</p> <p>#3 Supervised operating experience?</p> <p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "135") AND (OPSPEC = "A034") , Rev. 2.0 02/21/2014, QID: 00012646, Response Details: EP & ED DCTs (Both OP and AW), Status: Released</p>	<p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input type="radio"/> Not Observable</p> <p><input type="radio"/> Not Applicable</p>	<p>8900.1 Vol 3 Ch 21 Sec 1; AC-120-54; 121.913(a)</p>
<p>26. Did each person qualified under an AQP received the appropriate mix of training and evaluation during each cycle?</p> <p>NOTE:</p>	<p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input type="radio"/> Not Observable</p> <p><input type="radio"/> Not Applicable</p>	<p>8900.1 Vol 3 Ch 21 Sec 1; AC-120-54; 121.915(a)</p>

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<p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "135") AND (OPSPEC = "A034") , Rev. 2.0 02/21/2014, QID: 00012650, Response Details: EP & ED DCTs (Both OP and AW), Status: Released</p>		
<p>27. Did each person who received a continuing qualification evaluation period, complete the approved number and frequency of training sessions at the facility?</p> <p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "135") AND (OPSPEC = "A034") , Rev. 2.0 02/21/2014, QID: 00012651, Response Details: EP & ED DCTs (Both OP and AW), Status: Released</p>	<p><input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Not Observable <input type="radio"/> Not Applicable</p>	<p>8900.1 Vol 3 Ch 21 Sec 1; AC-120-54; 121.915(a)</p>
<p>28. Did each pilot in command, second in command, or flight engineer (if applicable) undergoing a line check that evaluated the person:</p> <p>#1 Remained adequately trained and currently proficient on the particular aircraft, crew position, and type of operation; and</p> <p>#2 Had sufficient knowledge and skills to operate effectively as part of a crew?</p> <p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "135") AND (OPSPEC = "A034") , Rev. 2.0 02/21/2014, QID: 00012668, Response Details: EP & ED DCTs (Both OP and AW), Status: Released</p>	<p><input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Not Observable <input type="radio"/> Not Applicable</p>	<p>8900.1 Vol 3 Ch 21 Sec 1; AC-120-54; 121.915(b)</p>
<p>29. Verify the Operator retained records for flight crewmembers for a period of 5 years according to the Pilot Records Improvement Act, 49 USC 44703(h) through (j).</p> <p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART</p>	<p><input type="radio"/> The records were accurate <input type="radio"/> The records contained discrepancies <input type="radio"/> Not Observable <input type="radio"/> Not Applicable</p>	<p>AC-120-68; 44703; 8000.88</p>

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<p>= "121" OR "135" , Rev. 1.0 01/28/2015, QID: 00048650, Response Details: EP & ED DCTs (Both OP and AW), Status: Released</p>		
<p>30. Were the certificate holder's controls for this element effective in achieving the intended results?</p> <p>NOTE: Controls associated with this element may include, but are not limited to, hardware, software, special procedures or procedural steps, checklists, or supervisory practices.</p> <p>Safety Attribute: Controls, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") OR (FAR PART = "135") OR (FAR PART = "145") , Rev. 6.0 07/12/2016, QID: 00010684, Response Details: EP & ED DCTs (Both OP and AW), Status: Released</p>	<p> <input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Not Observable <input type="radio"/> Not Applicable </p>	
<p>31. Were the certificate holder's interfaces effective for this element?</p> <p>NOTE:</p> <p>Safety Attribute: Interfaces, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") OR (FAR PART = "135") OR (FAR PART = "145") , Rev. 6.0 07/12/2016, QID: 00010686, Response Details: EP & ED DCTs (Both OP and AW), Status: Released</p>	<p> <input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Not Observable <input type="radio"/> Not Applicable </p>	

Response Details List EP & ED DCTs (Both OP and AW) (Released , 1.0)	
1	Unclear procedure(s)
2	Conflicting procedure(s)
3	Used workaround(s)
4	Skipped process step(s)
5	Personnel failed to follow process (procedures, guidance, etc)
6	Procedures/guidance not available

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7	Procedures/guidance not current
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
Response 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
Response Details List N/A Response Detail (Released , 1.0)	
1	Operator not authorized by OpSpecs
2	Equipment not equipped/authorized
3	Not applicable due to exemption, deviation, or exception
4	Not authorized by regulation

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5	Not authorized by Order
6	Not authorized by Notice
7	Not authorized/recommended by Advisory Circular
8	Not authorized by Policy Letter, Legal Interpretation, or other guidance
9	Other