

**Unscoped DCT Report (Standard DCT)**

**MLF Label:** 2.1.7 (OP) Flight Crewmember Flight / Duty / Rest Time (Released)

**DCT Type:** ED DCT

**Specialty:** Operations

**Peer Group:** A - Part 121 Air Operators

**DCT Revision:** 6.0 on 07/14/2016 (Released)

**Summary Information**

**Purpose (Certificate Holder Responsibility):** To schedule flight crewmembers using flight time limitations, rest and duty periods.

**Objective (FAA Responsibility):** Determine if the CH will be able to; (1) Comply with regulations; (2) Schedule crewmembers using flight limitations, rest and duty periods.

Questions	Answers	References
<b>2.1.7 (OP) Flight Crewmember Flight / Duty / Rest Time</b>		
<p>1. Is the individual with responsibility clearly identifiable and required to have the knowledge and qualifications necessary to plan, organize, direct and control activities for 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. 5.0 07/12/2016, QID: 00010624, Response Details: EP &amp; 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 Applicable</p>	
<p>2. Is the individual with authority clearly identifiable, and required to have the knowledge and qualifications necessary to direct, control, or change procedures, and make key decisions, such as safety risk acceptance, associated with this element?</p>	<p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input type="radio"/> Not Applicable</p>	

2.1.7 (OP) Flight Crewmember Flight / Duty / Rest Time, Design Assessment, OP, Peer Group A - Part 121 Air Operators, Revision: 6.0 on 07/14/2016

<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. 5.0 07/12/2016, QID: 00010630, Response Details: EP &amp; ED DCTs (Both OP and AW), Status: Released</p>		
<p>3. Are there process measurements that provide for the continuous monitoring and measuring of safety performance related to this element, to identify deficiencies or hazards?</p> <p>NOTE:</p> <p>Safety Attribute: Process Measurement, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") OR (FAR PART = "135") OR (FAR PART = "145") , Rev. 5.0 07/12/2016, QID: 00010622, Response Details: EP &amp; 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 Applicable</p>	
<p>4. Do the procedures specify that the certificate holder will comply with the applicable requirements of 135.261 through 135.273?</p> <p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND ( PASSENGER SEATING CONFIGURATION = "SEATS: &lt;31" ) AND ( WEIGHT = "PAYLOAD: &lt;7,500 POUNDS" ) AND ( OPSPEC = "A033" ) , Rev. 2.0 12/30/2015, QID: 00002229, Response Details: EP &amp; 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 Applicable</p>	<p>A033; 121.470(a); 135.261; 135.263; 135.265; 135.267; 135.269; 135.273</p>
<p>5. Do the procedures specify that the certificate holder will comply with the requirements of 14 CFR Part 121 Subpart R for those operations?</p>	<p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input type="radio"/> Not Applicable</p>	<p>121.470(b); 121.480; 121.481; 121.483; 121.485; 121.487; 121.489; 121.491; 121.493</p>

2.1.7 (OP) Flight Crewmember Flight / Duty / Rest Time, Design Assessment, OP, Peer Group A - Part 121 Air Operators, Revision: 6.0 on 07/14/2016

<p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND ( NOT (OPSPEC = "A319")) , Rev. 2.0 12/30/2015, QID: 00002230, Response Details: EP &amp; ED DCTs (Both OP and AW), Status: Released</p>		
<p>6. Do the procedures specify:</p> <p>#1 The commercial flight time limitations;</p> <p>#2 The rest requirements for flight crewmembers; and</p> <p>#3 When scheduled flight time limitations may be exceeded?</p> <p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND (TYPE 119 OPERATION = "DOMESTIC") AND ( NOT (OPSPEC = "A319")) , Rev. 3.0 12/30/2015, QID: 00002231, Response Details: EP &amp; 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 Applicable</p>	<p>121.471(a); 121.471(b); 121.471(c); 121.471(d); 121.471(e); 121.471(f); 121.471(g)</p>
<p>7. Do the procedures specify the flight time limitations and rest requirements?</p> <p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND (TYPE 119 OPERATION = "FLAG") AND ( NOT (OPSPEC = "A319")) , Rev. 2.0 12/30/2015, QID: 00002235, Response Details: EP &amp; 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 Applicable</p>	<p>121.481; 121.483; 121.485; 121.493</p>
<p>8. Do the procedures specify that time spent by any crewmember conducting passenger boarding or deplaning duties is considered duty time?</p> <p>NOTE:</p>	<p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input type="radio"/> Not Applicable</p>	<p>121.394(d)</p>

2.1.7 (OP) Flight Crewmember Flight / Duty / Rest Time, Design Assessment, OP, Peer Group A - Part 121 Air Operators, Revision: 6.0 on 07/14/2016

<p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121" ) AND ( FLT OPERATION CONFIGURATION = "PASSENGER" ) , Rev. 1.0 09/20/2012, QID: 00002236, Response Details: EP &amp; ED DCTs (Both OP and AW), Status: Released</p>		
<p>9. Do the procedures specify that adequate rest periods and facilities, both on board the aircraft and at the destination, will be available?</p> <p>NOTE: The facilities should provide adequate accommodations per AC 121-31.</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121" ) AND ( TYPE 119 OPERATION = "FLAG" ) AND ( CREWMEMBERS = "THREE PILOTS" OR " FOUR PILOTS" OR "MORE THAN FOUR PILOTS" ) AND ( CREWMEMBERS = "ADDITIONAL FLIGHT CREWMEMBER" ) , Rev. 1.0 09/20/2012, QID: 00002237, Response Details: EP &amp; ED DCTs (Both OP and AW), Status: Released</p>	<p><input type="radio"/> Yes  <input type="radio"/> No  <input type="radio"/> Not Applicable</p>	<p>AC-121-31; 121.485(a)</p>
<p>10. Do the procedures specify the hourly rest requirements and rest conditions upon return to home base?</p> <p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121" ) AND ( TYPE 119 OPERATION = "FLAG" ) AND ( CREWMEMBERS = "THREE PILOTS" OR "FOUR PILOTS" OR "MORE THAN FOUR PILOTS" ) AND ( CREWMEMBERS = "ADDITIONAL FLIGHT CREWMEMBER" ) , Rev. 1.0 09/20/2012, QID: 00002238, Response Details: EP &amp; ED DCTs (Both OP and AW), Status: Released</p>	<p><input type="radio"/> Yes  <input type="radio"/> No  <input type="radio"/> Not Applicable</p>	<p>121.485(b)</p>
<p>11. Do the procedures specify the crewmembers flight time limitations?</p> <p>NOTE:</p>	<p><input type="radio"/> Yes  <input type="radio"/> No  <input type="radio"/> Not Applicable</p>	<p>121.485(c); 121.487(a)</p>

2.1.7 (OP) Flight Crewmember Flight / Duty / Rest Time, Design Assessment, OP, Peer Group A - Part 121 Air Operators, Revision: 6.0 on 07/14/2016

<p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121" ) AND ( TYPE 119 OPERATION = "FLAG" ) AND ( CREWMEMBERS = "THREE PILOTS" OR "FOUR PILOTS" OR "MORE THAN FOUR PILOTS" ) AND (CREWMEMBERS = "ADDITIONAL FLIGHT CREWMEMBER" ) , Rev. 1.0 09/20/2012, QID: 00002239, Response Details: EP &amp; ED DCTs (Both OP and AW), Status: Released</p>		
<p>12. Do the procedures require the pilot to include all commercial flying in his or her flight time limitations?</p> <p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND (TYPE 119 OPERATION = "FLAG") AND ( NOT (OPSPEC = "A319") ) , Rev. 2.0 12/30/2015, QID: 00002240, Response Details: EP &amp; ED DCTs (Both OP and AW), Status: Released</p>	<p><input type="radio"/> Yes  <input type="radio"/> No  <input type="radio"/> Not Applicable</p>	<p>121.489</p>
<p>13. Do the procedures specify that time for deadhead transportation to or from a duty assignment is not part of a rest period?</p> <p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND (TYPE 119 OPERATION = "FLAG") AND ( NOT (OPSPEC = "A319") ) , Rev. 2.0 12/30/2015, QID: 00002241, Response Details: EP &amp; ED DCTs (Both OP and AW), Status: Released</p>	<p><input type="radio"/> Yes  <input type="radio"/> No  <input type="radio"/> Not Applicable</p>	<p>121.491</p>
<p>14. Do the procedures specify the rest requirements and crew duty limitations?</p> <p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND (TYPE 119 OPERATION = "SUPPLEMENTAL") AND (CREWMEMBERS = "TWO</p>	<p><input type="radio"/> Yes  <input type="radio"/> No  <input type="radio"/> Not Applicable</p>	<p>121.505</p>

2.1.7 (OP) Flight Crewmember Flight / Duty / Rest Time, Design Assessment, OP, Peer Group A - Part 121 Air Operators, Revision: 6.0 on 07/14/2016

<p>PILOTS") AND ( NOT (OPSPEC = "A319")) , Rev. 2.0 12/30/2015, QID: 00002242, Response Details: EP &amp; ED DCTs (Both OP and AW), Status: Released</p>		
<p>15. Do the procedures specify the flight time and crew duty limitations?</p> <p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND (TYPE 119 OPERATION = "SUPPLEMENTAL") AND ((CREWMEMBERS = "THREE PILOTS") OR (CREWMEMBERS = "FOUR PILOTS") OR (CREWMEMBERS = "FLIGHT ENGINEERS")) AND ( NOT (OPSPEC = "A319")) , Rev. 2.0 12/30/2015, QID: 00002243, Response Details: EP &amp; ED DCTs (Both OP and AW), Status: Released</p>	<p><input type="radio"/> Yes  <input type="radio"/> No  <input type="radio"/> Not Applicable</p>	<p>121.507; 121.509; 121.511</p>
<p>16. Do the procedures specify the flight time limitations of 121.515 and 121.521 through 121.525 may be used in place of the flight time limitations in 121.503 through 121.511 for the following:</p> <p>#1 Between a place in the 48 contiguous States and the District of Columbia or Alaska, and any place outside thereof;</p> <p>#2 Between any two places outside the 48 contiguous States, the District of Columbia, and Alaska; or</p> <p>#3 Between two places within the State of Alaska or the State of Hawaii?</p> <p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND (TYPE 119 OPERATION = "SUPPLEMENTAL") AND (AREA OF OPERATION = "INTERNATIONAL") AND ( NOT (OPSPEC = "A319")) , Rev. 3.0 12/30/2015, QID: 00002244, Response Details: EP &amp; ED DCTs (Both OP and AW), Status: Released</p>	<p><input type="radio"/> Yes  <input type="radio"/> No  <input type="radio"/> Not Applicable</p>	<p>121.513; 121.513(a);  121.513(b); 121.513(c)</p>
<p>17. Do the procedures require that the flying time of all airmen be limited to 1,000 hours in any 12 month period?</p>	<p><input type="radio"/> Yes  <input type="radio"/> No  <input type="radio"/> Not Applicable</p>	<p>121.515</p>

2.1.7 (OP) Flight Crewmember Flight / Duty / Rest Time, Design Assessment, OP, Peer Group A - Part 121 Air Operators, Revision: 6.0 on 07/14/2016

<p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND (TYPE 119 OPERATION = "SUPPLEMENTAL") AND ( NOT (OPSPEC = "A319")) , Rev. 2.0 12/30/2015, QID: 00002248, Response Details: EP &amp; ED DCTs (Both OP and AW), Status: Released</p>		
<p>18. Do the procedures specify that pilots must include all commercial flying in their flight time limitations?</p> <p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND (TYPE 119 OPERATION = "SUPPLEMENTAL") AND ( NOT (OPSPEC = "A319")) , Rev. 2.0 12/30/2015, QID: 00002249, Response Details: EP &amp; 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 Applicable</p>	<p>121.517</p>
<p>19. Do the procedures specify that the time for deadhead transportation to or from a duty assignment is not part of a rest period?</p> <p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND (TYPE 119 OPERATION = "SUPPLEMENTAL") AND ( NOT (OPSPEC = "A319")) , Rev. 2.0 12/30/2015, QID: 00002250, Response Details: EP &amp; 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 Applicable</p>	<p>121.519</p>
<p>20. Do the procedures specify the flight time and crew duty limitations?</p> <p>NOTE:</p>	<p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input type="radio"/> Not Applicable</p>	<p>121.521</p>

2.1.7 (OP) Flight Crewmember Flight / Duty / Rest Time, Design Assessment, OP, Peer Group A - Part 121 Air Operators, Revision: 6.0 on 07/14/2016

<p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND (TYPE 119 OPERATION = "SUPPLEMENTAL") AND (CREWMEMBERS = "TWO PILOTS") AND (CREWMEMBERS = "ADDITIONAL FLIGHT CREWMEMBER") AND ( NOT (OPSPEC = "A319")) , Rev. 2.0 12/30/2015, QID: 00002251, Response Details: EP &amp; ED DCTs (Both OP and AW), Status: Released</p>		
<p>21. Do the procedures specify:</p> <p>#1 That scheduling a flight engineer or navigator as an additional flight crewmember for more than 12 hours during any consecutive 24 hours is prohibited;</p> <p>#2 The requirements for crew rest facilities, scheduling, and rest requirements; and</p> <p>#3 The flight time limitations?</p> <p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND (TYPE 119 OPERATION = "SUPPLEMENTAL") AND ((CREWMEMBERS = "THREE PILOTS") OR (CREWMEMBERS = "FOUR PILOTS") OR (CREWMEMBERS = "MORE THAN FOUR PILOTS") OR (CREWMEMBERS = "ADDITIONAL FLIGHT CREWMEMBER")) AND ( NOT (OPSPEC = "A319")) , Rev. 3.0 12/30/2015, QID: 00002252, Response Details: EP &amp; 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 Applicable</p>	<p>121.523; 121.523(a); 121.523(b); 121.523(c)</p>
<p>22. Do the procedures specify that adequate rest periods and facilities, both on board the aircraft and at the destination, will be available?</p> <p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND (TYPE 119 OPERATION = "SUPPLEMENTAL") AND ((CREWMEMBERS = "THREE PILOTS") OR (CREWMEMBERS = "FOUR PILOTS") OR (CREWMEMBERS = "MORE THAN FOUR PILOTS") OR (CREWMEMBERS = "ADDITIONAL FLIGHT CREWMEMBER")) AND ( NOT (OPSPEC = "A319")) , Rev. 2.0 12/30/2015, QID: 00002256, Response Details: EP &amp; 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 Applicable</p>	<p>AC-121-31; 121.523(b)</p>

2.1.7 (OP) Flight Crewmember Flight / Duty / Rest Time, Design Assessment, OP, Peer Group A - Part 121 Air Operators, Revision: 6.0 on 07/14/2016

<p>23. Do the procedures specify the flight time limitations and rest requirements?</p> <p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND ((TYPE 119 OPERATION = "FLAG") OR (TYPE 119 OPERATION = "SUPPLEMENTAL")) AND ( NOT (OPSPEC = "A319")), Rev. 2.0 12/30/2015, QID: 00002257, Response Details: EP &amp; ED DCTs (Both OP and AW), Status: Released</p>	<p><input type="radio"/> Yes  <input type="radio"/> No  <input type="radio"/> Not Applicable</p>	<p>121.503</p>
<p>24. Do procedures exist in enough detail to meet the regulatory and guidance requirements for this element to produce the intended results?</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. 5.0 07/12/2016, QID: 00010595, Response Details: EP &amp; ED DCTs (Both OP and AW), Status: Released</p>	<p><input type="radio"/> Yes  <input type="radio"/> No  <input type="radio"/> Not Applicable</p>	
<p>25. Do the procedures specify, for certificate holders with flight crewmembers that comply with the provisions of 14 CFR part 117, that:</p> <p>#1 Each flightcrew member must report for every flight duty period rested and prepared to perform their assigned duties;</p> <p>#2 No certificate holder may assign and no flightcrew member may accept assignment to a flight duty period if the flightcrew member has reported for a flight duty period too fatigued to safely perform their assigned duties;</p> <p>#3 No certificate holder may permit a flightcrew member to continue a flight duty period if the flightcrew member has reported him or herself too fatigued to continue the assigned flight duty period; and</p> <p>#4 Each flightcrew member must affirmatively state they are fit for duty prior to commencing flight as part of the dispatch or flight release, as applicable?</p>	<p><input type="radio"/> Yes  <input type="radio"/> No  <input type="radio"/> Not Applicable</p>	<p>A317; 117.5(a); 117.5(b);  117.5(c); 117.5(d); A319</p>

2.1.7 (OP) Flight Crewmember Flight / Duty / Rest Time, Design Assessment, OP, Peer Group A - Part 121 Air Operators, Revision: 6.0 on 07/14/2016

<p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND (OPSPEC = "A319") , Rev. 2.0 12/30/2015, QID: 00037206, Response Details: EP &amp; ED DCTs (Both OP and AW), Status: Released</p>		
<p>26. Do the procedures specify the certificate holder will follow and comply with their Fatigue Risk Management System (FRMS), including its:</p> <ul style="list-style-type: none"> <li>#1 Fatigue risk management policy;</li> <li>#2 Education and awareness training program;</li> <li>#3 Fatigue reporting system;</li> <li>#4 Monitoring system for flightcrew fatigue;</li> <li>#5 Incident reporting process; and</li> <li>#6 Performance evaluation continual improvement feedback process?</li> </ul> <p>NOTE: No Operator may exceed any provision of 14 CFR part 117 unless approved by the FAA under a FRMS that provides at least an equivalent level of safety against fatigue-related accidents or incidents.</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND (OPSPEC = "A318") , Rev. 2.0 12/30/2015, QID: 00037222, Response Details: EP &amp; 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 Applicable</p>	<p>117.7(a); 117.7(b); A318</p>
<p>27. Do the procedures specify the certificate holder will provide annual fatigue education and awareness training to all employees responsible for administering the provisions of the rule to include:</p> <ul style="list-style-type: none"> <li>#1 Flightcrew members;</li> <li>#2 Dispatchers;</li> <li>#3 Individuals directly involved in the scheduling of flightcrew members;</li> <li>#4 Individuals directly involved in operational control; and</li> <li>#5 Any employee providing direct management oversight of those areas?</li> </ul>	<p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input type="radio"/> Not Applicable</p>	<p>A317; 117.9(a); A319</p>

2.1.7 (OP) Flight Crewmember Flight / Duty / Rest Time, Design Assessment, OP, Peer Group A - Part 121 Air Operators, Revision: 6.0 on 07/14/2016

<p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND (OPSPEC = "A319") , Rev. 2.0 12/30/2015, QID: 00037237, Response Details: EP &amp; ED DCTs (Both OP and AW), Status: Released</p>		
<p>28. Do the certificate holder's procedures require the fatigue education and awareness training program to increase awareness of:</p> <p>#1 Fatigue;</p> <p>#2 The effects of fatigue on pilots; and</p> <p>#3 Fatigue countermeasures?</p> <p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND (OPSPEC = "A319") , Rev. 2.0 12/30/2015, QID: 00037249, Response Details: EP &amp; 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 Applicable</p>	<p>A317; 117.9(b); A319</p>
<p>29. Do the procedures require the certificate holder to update its fatigue education and awareness training program every 24 calendar months and submit the update to the Administrator for review and acceptance?</p> <p>NOTE: Not later than 12 months after the date of submission of the fatigue education and awareness training program required by 14 CFR part 117.9(c)(1), the Administrator shall review and accept or reject the update. If the Administrator rejects an update, the Administrator shall provide suggested modifications for resubmission of the update.</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND (OPSPEC = "A319") , Rev. 2.0 12/30/2015, QID: 00037257, Response Details: EP &amp; 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 Applicable</p>	<p>A317; 117.9(c); A319</p>

2.1.7 (OP) Flight Crewmember Flight / Duty / Rest Time, Design Assessment, OP, Peer Group A - Part 121 Air Operators, Revision: 6.0 on 07/14/2016

<p>30. Do the procedures require the certificate holder to refrain from scheduling and/or flightcrew member to refrain from accepting an assignment or continuing an assigned flight-duty period if the total flight time:</p> <p>#1 Would exceed the limits specified in Table A if the operation is conducted with the minimum required flightcrew;</p> <p>#2 Would exceed 13 hours if the operation is conducted with a 3-pilot flightcrew; and</p> <p>#3 Would exceed 17 hours if the operation is conducted with a 4-pilot flightcrew?</p> <p>NOTE: If unforeseen operational circumstances occur after takeoff beyond the Operator's control, a flightcrew member may exceed the maximum flight time specified in 14 CFR part 117.11(a) and the cumulative flight time limits in 14 CFR part 117.23(b) to the extent necessary to safely land the aircraft at the next destination airport or alternate, as appropriate.</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND (OPSPEC = "A319") , Rev. 2.0 12/30/2015, QID: 00037260, Response Details: EP &amp; 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 Applicable</p>	<p>A317; 117.11(a); 117.11(b); Appendix Table A to Part 117; A319</p>
<p>31. Do the procedures require the certificate holder report to the Administrator within 10 days any flight time that exceeded the maximum flight time limits permitted by 14 CFR part 117.11 or 14 CFR part 117.23(b)?</p> <p>NOTE: The report must contain a description of the extended flight time limitation and the circumstances surrounding the need for the extension.</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND (OPSPEC = "A319") , Rev. 2.0 12/30/2015, QID: 00037267, Response Details: EP &amp; 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 Applicable</p>	<p>117.11(c)</p>
<p>32. Do the procedures require the certificate holder, except as provided in 14 CFR part 117.15, to refrain from assigning or any flightcrew member from accepting an assignment for an unaugmented flight operation if the scheduled flight-duty period would exceed the limits in Table B?</p>	<p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input type="radio"/> Not Applicable</p>	<p>117.13(a); Appendix Table B to Part 117</p>

2.1.7 (OP) Flight Crewmember Flight / Duty / Rest Time, Design Assessment, OP, Peer Group A - Part 121 Air Operators, Revision: 6.0 on 07/14/2016

<p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND (OPSPEC = "A319") , Rev. 2.0 12/31/2015, QID: 00037269, Response Details: EP &amp; ED DCTs (Both OP and AW), Status: Released</p>		
<p>33. Do the certificate holder's procedures specify, for unaugmented operations, the not acclimated flightcrew member's maximum flight-duty period in Table B will be:</p> <p>#1 Reduce by 30 minutes; and</p> <p>#2 Based on the local time at the theater in which the flightcrew member was last acclimated?</p> <p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND (OPSPEC = "A319") , Rev. 2.0 12/31/2015, QID: 00037278, Response Details: EP &amp; 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 Applicable</p>	<p>117.13(b); Appendix Table B to Part 117</p>
<p>34. Do the certificate holder's procedures specify, for unaugmented operations, that if a flightcrew member is provided with a rest opportunity in a suitable accommodation during their flight-duty period that all required conditions are met?</p> <p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND (OPSPEC = "A319") , Rev. 2.0 12/31/2015, QID: 00037288, Response Details: EP &amp; 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 Applicable</p>	<p>117.15(a); 117.15(b); 117.15(c); 117.15(d); 117.15(e); 117.15(f)</p>
<p>35. Do the procedures specify, for flight operations conducted with an augmented flightcrew, the certificate holder will refrain from assigning and/or the flightcrew member will refrain from accepting an assignment, unless during the flight-duty period:</p> <p>#1 Two consecutive hours in the second half of the flight-duty period were available for in-flight rest for the pilot flying the aircraft during landing; and</p>	<p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input type="radio"/> Not Applicable</p>	<p>117.17(c); A117</p>

2.1.7 (OP) Flight Crewmember Flight / Duty / Rest Time, Design Assessment, OP, Peer Group A - Part 121 Air Operators, Revision: 6.0 on 07/14/2016

<p>#2 Ninety consecutive minutes were available for in-flight rest for the pilot performing monitoring duties during landing?</p> <p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND (OPSPEC = "A319") , Rev. 2.0 12/31/2015, QID: 00037295, Response Details: EP &amp; ED DCTs (Both OP and AW), Status: Released</p>		
<p>36. Do the procedures specify, for augmented flight crews, the certificate holder will refrain from assigning and/or a flightcrew member will refrain from accepting an assignment involving more than three (3) flight segments under 14 CFR part 117.17?</p> <p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND (OPSPEC = "A319") , Rev. 2.0 12/31/2015, QID: 00037308, Response Details: EP &amp; 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 Applicable</p>	<p>117.17(d)</p>
<p>37. Do the procedures require that if unforeseen operational circumstances arose after takeoff in augmented or unaugmented operations, the certificate holder and flight crewmember will comply with the shared responsibilities in the following requirements:</p> <p>#1 Pilot in command / certificate holder extended the maximum flight-duty periods specified in Tables B or C to the extent necessary to safely land the aircraft at the next destination airport or alternate airport, as appropriate, and</p> <p>#2 An extension of the flight-duty period under 14 CFR part 117.19(b)(1) of more than 30 minutes occurred only once prior to receiving a rest period described in 14 CFR part 117.25 (b)?</p> <p>NOTE: An extension taken under paragraph 14 CFR part 117.19(b) may exceed the cumulative flight-duty period limits specified in 117.23(c). Each Operator must report to the Administrator within 10 days any flight-duty period that arose after takeoff that either exceeded the cumulative flight-duty periods specified in 14 CFR part 117.23(c), or exceeded the maximum</p>	<p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input type="radio"/> Not Applicable</p>	<p>117.19(b); Appendix Table B to Part 117; Appendix Table C to Part 117</p>

2.1.7 (OP) Flight Crewmember Flight / Duty / Rest Time, Design Assessment, OP, Peer Group A - Part 121 Air Operators, Revision: 6.0 on 07/14/2016

<p>flight-duty period limits by more than 30 minutes as permitted in Tables B or C. The report must contain a description of the circumstances surrounding the affected flight-duty period.</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND (OPSPEC = "A319") , Rev. 2.0 12/31/2015, QID: 00037316, Response Details: EP &amp; ED DCTs (Both OP and AW), Status: Released</p>		
<p>38. Do the procedures specify that when a certificate holder designates a short-call reserve period the reserve availability period will not exceed 14 hours?</p> <p>NOTE: All reserve is considered long-call reserve, unless specifically designated as airport/standby or short-call reserve by the Operator.</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND (OPSPEC = "A319") , Rev. 2.0 12/31/2015, QID: 00037321, Response Details: EP &amp; ED DCTs (Both OP and AW), Status: Released</p>	<p><input type="radio"/> Yes  <input type="radio"/> No  <input type="radio"/> Not Applicable</p>	<p>117.21(a); 117.21(b); 117.21(c)</p>
<p>39. Do the procedures specify that when a certificate holder designates a short-call reserve period and the flightcrew member has completed a reserve availability period, the certificate holder will refrain from scheduling and/or flightcrew member will refrain from accepting an assignment of a reserve availability period unless the flightcrew member received the required rest in 14 CFR part 117.25(e)?</p> <p>NOTE: All reserve is considered long-call reserve, unless specifically designated as airport/standby or short-call reserve by the certificate holder. Any reserve that meets the definition of airport/standby reserve must be designated as airport/standby reserve. For airport/standby reserve, all time spent in a reserve status is part of the flightcrew member's flight-duty period.</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND (OPSPEC = "A319") , Rev. 2.0 01/04/2016, QID: 00037322, Response Details: EP &amp; ED DCTs (Both OP and AW), Status: Released</p>	<p><input type="radio"/> Yes  <input type="radio"/> No  <input type="radio"/> Not Applicable</p>	<p>117.21(c)</p>

2.1.7 (OP) Flight Crewmember Flight / Duty / Rest Time, Design Assessment, OP, Peer Group A - Part 121 Air Operators, Revision: 6.0 on 07/14/2016

<p>40. Do the certificate holder's procedures specify that if a flightcrew member engages in deadhead transportation that exceeds the applicable flight-duty period in Table B, the flightcrew member will be given a rest period</p> <p>#1 Equal to the length of the deadhead transportation; but</p> <p>#2 Not less than the required rest in 14 CFR part 117.25(e) before beginning a flight-duty period?</p> <p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND (OPSPEC = "A319") , Rev. 2.0 01/04/2016, QID: 00037323, Response Details: EP &amp; 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 Applicable</p>	<p>117.25(g)</p>
<p>41. Do the procedures specify that when a certificate holder designates a short-call reserve period for an unaugmented operation, the total number of hours a flightcrew member spends in a flight-duty period and a reserve availability period may not exceed:</p> <p>#1 The lesser of the maximum applicable flight-duty period in Table B plus 4 hours; or</p> <p>#2 Sixteen (16) hours, as measured from the beginning of the reserve availability period?</p> <p>NOTE: All reserve is considered long-call reserve, unless specifically designated as airport/standby or short-call reserve by the certificate holder. Any reserve that meets the definition of airport/standby reserve must be designated as airport/standby reserve. For airport/standby reserve, all time spent in a reserve status is part of the flightcrew member's flight-duty period.</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND (OPSPEC = "A319") , Rev. 2.0 01/04/2016, QID: 00037328, Response Details: EP &amp; 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 Applicable</p>	<p>117.21(c); Appendix Table B to Part 117</p>
<p>42. Do the procedures specify that when a certificate holder designates a short-call reserve period for an augmented operation the total number of hours a flightcrew member spends in a flight-duty period and a reserve availability period may not exceed the flight-duty period in Table C plus four (4) hours as measured from the beginning of the reserve availability period?</p>	<p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input type="radio"/> Not Applicable</p>	<p>117.21(c)</p>

2.1.7 (OP) Flight Crewmember Flight / Duty / Rest Time, Design Assessment, OP, Peer Group A - Part 121 Air Operators, Revision: 6.0 on 07/14/2016

<p>NOTE: All reserve is considered long-call reserve, unless specifically designated as airport/standby or short-call reserve by the certificate holder. Any reserve that meets the definition of airport/standby reserve must be designated as airport/standby reserve. For airport/standby reserve, all time spent in a reserve status is part of the flightcrew member's flight-duty period.</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND (OPSPEC = "A319") , Rev. 2.0 01/04/2016, QID: 00037333, Response Details: EP &amp; ED DCTs (Both OP and AW), Status: Released</p>		
<p>43. Do the procedures specify that if a flightcrew member is not provided a rest opportunity in a suitable accommodation during each consecutive nighttime flight-duty period, the certificate holder will refrain from scheduling and/or the flightcrew member will refrain from accepting more than three (3) consecutive flight-duty periods that would infringe on the window of circadian low (WOCL)?</p> <p>NOTE: If the certificate holder provided the flightcrew member with an opportunity to rest in a suitable accommodation during each consecutive nighttime flight-duty period, a certificate holder may schedule and a flightcrew member may accept up to five (5) consecutive flight-duty periods that infringe on the WOCL.</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND (OPSPEC = "A319") , Rev. 2.0 01/04/2016, QID: 00037334, Response Details: EP &amp; ED DCTs (Both OP and AW), Status: Released</p>	<p><input type="radio"/> Yes  <input type="radio"/> No  <input type="radio"/> Not Applicable</p>	<p>117.27</p>
<p>44. Do the procedures specify, during a long-call reserve period when a flightcrew member did not receive a 12 hour notice of report time, the certificate holder will refrain from contacting the flightcrew member to assign a flight-duty period beginning before and operating into the flightcrew member's window of circadian low (WOCL)?</p> <p>NOTE: All reserve is considered long-call reserve, unless specifically designated as airport/standby or short-call reserve by the certificate holder. Any reserve that meets the definition of airport/standby reserve must be designated as airport/standby reserve. For airport/standby reserve, all time spent in a reserve status is part of the flightcrew member's</p>	<p><input type="radio"/> Yes  <input type="radio"/> No  <input type="radio"/> Not Applicable</p>	<p>117.21(d)</p>

2.1.7 (OP) Flight Crewmember Flight / Duty / Rest Time, Design Assessment, OP, Peer Group A - Part 121 Air Operators, Revision: 6.0 on 07/14/2016

<p>flight-duty period.</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND (OPSPEC = "A319") , Rev. 2.0 01/04/2016, QID: 00037335, Response Details: EP &amp; ED DCTs (Both OP and AW), Status: Released</p>		
<p>45. Do the certificate holder's procedures require that for operations conducted pursuant to contracts with the U.S. Government and operations conducted pursuant to a deviation under 14 CFR part 119.57, the flightcrew shall be given a rest period immediately after reaching the destination described in 14 CFR part 117.29(b) equal to the length of the actual flight-duty period or 24 hours, whichever is less?</p> <p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND (OPSPEC = "A319") , Rev. 2.0 01/04/2016, QID: 00037336, Response Details: EP &amp; ED DCTs (Both OP and AW), Status: Released</p>	<p><input type="radio"/> Yes  <input type="radio"/> No  <input type="radio"/> Not Applicable</p>	<p>117.29(d)</p>
<p>46. Do the certificate holder's procedures specify that when performing emergency operations under the authority of a deviation granted by the Administrator according to 14 CFR part 119.57, and conducted pursuant to contracts with the U.S. Government when flight crewmembers could not be relieved, the requirements of 14 CFR 117.29, as applicable, are met?</p> <p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND (OPSPEC = "A319") , Rev. 2.0 01/04/2016, QID: 00037337, Response Details: EP &amp; ED DCTs (Both OP and AW), Status: Released</p>	<p><input type="radio"/> Yes  <input type="radio"/> No  <input type="radio"/> Not Applicable</p>	<p>117.29(a); 117.29(b); 117.29 (c)</p>
<p>47. Do the procedures require that if the certificate holder shifted a reserve flightcrew member's reserve period status from long-call to short-call the flightcrew member will receive a rest period as provided in 14 CFR part 117.25(e)?</p>	<p><input type="radio"/> Yes  <input type="radio"/> No  <input type="radio"/> Not Applicable</p>	<p>117.21(e)</p>

2.1.7 (OP) Flight Crewmember Flight / Duty / Rest Time, Design Assessment, OP, Peer Group A - Part 121 Air Operators, Revision: 6.0 on 07/14/2016

<p>NOTE: All reserve is considered long-call reserve, unless specifically designated as airport/standby or short-call reserve by the certificate holder. Any reserve that meets the definition of airport/standby reserve must be designated as airport/standby reserve. For airport/standby reserve, all time spent in a reserve status is part of the flightcrew member's flight-duty period.</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND (OPSPEC = "A319") , Rev. 2.0 01/04/2016, QID: 00037338, Response Details: EP &amp; ED DCTs (Both OP and AW), Status: Released</p>		
<p>48. Do the procedures require the certificate holder to refrain from scheduling and/or the flightcrew member to refrain from accepting an assignment if the flightcrew member's total flight time would exceed the following:</p> <p>#1 100 hours in any 672 consecutive hours; or #2 1,000 hours in any 365 consecutive calendar day period?</p> <p>NOTE: 14 CFR part 117.23 limitations include all flying by flightcrew members on behalf of any certificate holder or 91K Program Manager during the applicable periods. There are 672 consecutive hours in 28 days.</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND (OPSPEC = "A319") , Rev. 2.0 01/04/2016, QID: 00037339, Response Details: EP &amp; ED DCTs (Both OP and AW), Status: Released</p>	<p><input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Not Applicable</p>	<p>117.23(a); 117.23(b)</p>
<p>49. Do the procedures require the certificate holder to refrain from scheduling and/or the flightcrew member to refrain from accepting an assignment if the flightcrew member's total flight-duty period would exceed:</p> <p>#1 60 flight-duty period hours in any 168 consecutive hours; or #2 190 flight-duty period hours in any 672 consecutive hours?</p> <p>NOTE: 14 CFR part 117.23 limitations include all flying by flightcrew members on behalf of any certificate holder or 91K Program Manager during the applicable periods. There are 168 consecutive hours in 7 days, and 672 consecutive hours in 28 days.</p>	<p><input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Not Applicable</p>	<p>117.23(c)</p>

2.1.7 (OP) Flight Crewmember Flight / Duty / Rest Time, Design Assessment, OP, Peer Group A - Part 121 Air Operators, Revision: 6.0 on 07/14/2016

<p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND (OPSPEC = "A319") , Rev. 2.0 01/05/2016, QID: 00037344, Response Details: EP &amp; ED DCTs (Both OP and AW), Status: Released</p>		
<p>50. Do the procedures require the certificate holder to refrain from assigning and/or the flightcrew member to refrain from accepting an assignment for reserve or duty during any required rest period?</p> <p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND (OPSPEC = "A319") , Rev. 2.0 01/05/2016, QID: 00037349, Response Details: EP &amp; ED DCTs (Both OP and AW), Status: Released</p>	<p><input type="radio"/> Yes  <input type="radio"/> No  <input type="radio"/> Not Applicable</p>	<p>117.25(a)</p>
<p>51. Do the certificate holder's procedures require that a flightcrew member must receive at least 30 consecutive hours free from all duty within the past 168 consecutive hours before beginning any reserve or duty period?</p> <p>NOTE: If a flightcrew member operating in a new theater has received 36 consecutive hours of rest, that flightcrew member is acclimated and the rest period meets the requirements of 117.25(b).</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND (OPSPEC = "A319") , Rev. 2.0 01/05/2016, QID: 00037350, Response Details: EP &amp; ED DCTs (Both OP and AW), Status: Released</p>	<p><input type="radio"/> Yes  <input type="radio"/> No  <input type="radio"/> Not Applicable</p>	<p>117.25(b); 117.25(c)</p>
<p>52. Do the certificate holder's procedures require that a flightcrew member must receive a minimum of 56 consecutive hours of rest upon return to home base if the flightcrew member:</p> <p>#1 Traveled more than 60' longitude during a flight-duty period or a series of flight-duty periods; and</p> <p>#2 Was away from home base for more than 168 consecutive hours during this travel?</p>	<p><input type="radio"/> Yes  <input type="radio"/> No  <input type="radio"/> Not Applicable</p>	<p>117.25(d)</p>

2.1.7 (OP) Flight Crewmember Flight / Duty / Rest Time, Design Assessment, OP, Peer Group A - Part 121 Air Operators, Revision: 6.0 on 07/14/2016

<p>NOTE: The 56 consecutive hours of rest specified must encompass three physiological nights' rest based on local time.</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND (OPSPEC = "A319") , Rev. 2.0 01/05/2016, QID: 00037351, Response Details: EP &amp; ED DCTs (Both OP and AW), Status: Released</p>		
<p>53. Do the procedures require, as measured from the time the flightcrew member was released from duty, that the certificate holder will refrain from scheduling and/or a flightcrew member will refrain from accepting an assignment for any reserve or flight-duty period if the flightcrew member was not given a rest period of at least 10 consecutive hours immediately before beginning a reserve or flight-duty period?</p> <p>NOTE: The 10 consecutive hour rest period must provide the flightcrew member with a minimum of 8 uninterrupted hours of sleep opportunity.</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND (OPSPEC = "A319") , Rev. 2.0 01/05/2016, QID: 00037356, Response Details: EP &amp; ED DCTs (Both OP and AW), Status: Released</p>	<p><input type="radio"/> Yes  <input type="radio"/> No  <input type="radio"/> Not Applicable</p>	<p>117.25(e)</p>
<p>54. Do the certificate holder's procedures specify that if a flightcrew member determines that a rest period under 14 CFR part 117.25(e) would not provide eight uninterrupted hours of sleep opportunity, the flightcrew member will:</p> <p>#1 Notify the Operator; and  #2 Refrain from reporting for the assigned flight-duty period until receiving a rest period specified in 14 CFR part 117.25(e)?</p> <p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND (OPSPEC = "A319") , Rev. 2.0 01/05/2016, QID: 00037357, Response Details: EP &amp; ED DCTs (Both OP and AW), Status: Released</p>	<p><input type="radio"/> Yes  <input type="radio"/> No  <input type="radio"/> Not Applicable</p>	<p>117.25(f)</p>

2.1.7 (OP) Flight Crewmember Flight / Duty / Rest Time, Design Assessment, OP, Peer Group A - Part 121 Air Operators, Revision: 6.0 on 07/14/2016

<p>55. Do the procedures require that for operations conducted pursuant to contracts with the U.S. Government and operations conducted pursuant to a deviation under 14 CFR part 119.57, the certificate holder will report within 10 days any flight duty-period and/or any flight time that exceeds:</p> <p>#1 The maximum flight-duty period permitted in Tables B or C, as applicable, by more than 30 minutes;</p> <p>#2 The maximum flight time limits permitted in Table A and 14 CFR part 117.11, as applicable; and</p> <p>#3 The cumulative limits specified in 14 CFR part 117.23?</p> <p>NOTE: The report must contain the following: · Description of extended flight-duty period and flight time limitation, · Circumstances surrounding need for the extension; and · If circumstances generating extension(s) were within the certificate holder's control, intended corrective Operator action(s) to minimize future extensions. Each certificate holder must implement corrective action(s) reported pursuant to 14 CFR part 117.29(f)(2) within 30 days from date of extended flight-duty period and/or extended flight time.</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND (OPSPEC = "A319") , Rev. 2.0 01/05/2016, QID: 00037372, Response Details: EP &amp; 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 Applicable</p>	<p>117.29(e); 117.29(f); 117.29 (g); Appendix Table A to Part 117; Appendix Table B to Part 117; Appendix Table C to Part 117</p>
<p>56. Do controls exist to ensure processes associated with this element achieve 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 = "145") OR (FAR PART = "121") OR (FAR PART = "135") , Rev. 4.0 07/12/2016, QID: 00010681, Response Details: EP &amp; 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 Applicable</p>	
<p>57. Does the certificate holder have a method to evaluate the impact of changes on related processes (interfaces) for this element?</p>	<p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p>	

2.1.7 (OP) Flight Crewmember Flight / Duty / Rest Time, Design Assessment, OP, Peer Group A - Part 121 Air Operators, Revision: 6.0 on 07/14/2016

<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. 5.0 07/12/2016, QID: 00010623, Response Details: EP &amp; ED DCTs (Both OP and AW), Status: Released</p>	<p><input type="radio"/> Not Applicable</p>
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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
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

2.1.7 (OP) Flight Crewmember Flight / Duty / Rest Time, Design Assessment, OP, Peer Group A - Part 121 Air Operators, Revision: 6.0 on 07/14/2016

18	Equipment/tools not calibrated
19	Facilities not adequate
20	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
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