

2.1.7 (OP) Flight Crewmember Flight / Duty / Rest Time, Performance Assessment, OP, Peer Group B - Part 135 (10 or More Seats), Revision: 7.0 on 07/14/2016

**Unscoped DCT Report (Standard DCT)**

**MLF Label:** 2.1.7 (OP) Flight Crewmember Flight / Duty / Rest Time (Released)  
**DCT Type:** EP DCT  
**Specialty:** Operations  
**Peer Group:** B - Part 135 (10 or More Seats)  
**DCT Revision:** 7.0 on 07/14/2016 (Released)

**Summary Information**

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

**Objective (FAA Responsibility):** Determine; (1) If the CH followed the accepted or approved process; (2) If the CH scheduled 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. Best describe how the flight crewmembers met rest requirements prior to reporting for duty.</p> <p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Process Observation, Scoping Attribute: (FAR PART = "135" ) , Rev. 2.0 02/20/2014, QID: 00012681, Response Details: EP &amp; ED DCTs (Both OP and AW), Status: Released</p>	<ul style="list-style-type: none"> <li><input type="radio"/> Consistently followed the procedures</li> <li><input type="radio"/> Some steps were missed or not followed</li> <li><input type="radio"/> Procedures were not consistently followed or adequate</li> <li><input type="radio"/> Not Observable</li> <li><input type="radio"/> Not Applicable</li> </ul>	<p>8900.1 Vol 4 Ch 5 Sec 3; AC-135-14; A021; A033; 135.263; 135.265; 135.267; 135.269; 135.271; 135.273</p>
<p>2. Best describe how the Operator followed the procedures to ensure compliance with flight time, duty time, and rest limitations for flight crewmembers.</p>	<ul style="list-style-type: none"> <li><input type="radio"/> Consistently followed the procedures</li> <li><input type="radio"/> Some steps were missed or not followed</li> </ul>	<p>8900.1 Vol 4 Ch 5 Sec 3; AC-135-14; A021; A033; 135.263; 135.265; 135.267; 135.269; 135.271; 135.273</p>

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<p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Process Observation, Scoping Attribute: (FAR PART = "135" ), Rev. 2.0 02/20/2014, QID: 00012686, Response Details: EP &amp; ED DCTs (Both OP and AW), Status: Released</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>3. 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 &amp; ED DCTs (Both OP and AW), Status: Released</p>	<p><input type="radio"/> Yes, as documented to the FAA</p> <p><input type="radio"/> No</p> <p><input type="radio"/> Not Observable</p> <p><input type="radio"/> Not Applicable</p>	
<p>4. 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 &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 Observable</p> <p><input type="radio"/> Not Applicable</p>	
<p>5. 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><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>	

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<p>Safety Attribute: Process Measurement, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") OR (FAR PART = "135") OR (FAR PART = "145") , Rev. 6.0 07/12/2016, QID: 00010685, Response Details: EP &amp; ED DCTs (Both OP and AW), Status: Released</p>		
<p>6. 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 &amp; 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>7. Verify that the Operator:</p> <p>#1 Scheduled the required rest periods for its flight crewmembers;</p> <p>#2 Ensured that the records indicated that flight crewmembers met the rest requirements prior to reporting for duty; and</p> <p>#3 Scheduled flight crewmembers in such a way that did not exceed flight time or flight deck duty limitations.</p> <p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "135") , Rev. 3.0 06/23/2014, QID: 00012682, Response Details: EP &amp; ED DCTs (Both OP and AW), Status: Released</p>	<p><input type="radio"/> The records were accurate  <input type="radio"/> The records contained some discrepancies  <input type="radio"/> Not Observable  <input type="radio"/> Not Applicable</p>	<p>8900.1 Vol 4 Ch 5 Sec 3; AC-135-14; A021; A033; 135.263; 135.265; 135.267; 135.269; 135.271; 135.273</p>
<p>8. Were the certificate holder's controls for this element effective in achieving the intended results?</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>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 &amp; ED DCTs (Both OP and AW), Status: Released</p>		
<p>9. 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 &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 Observable</p> <p><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
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

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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
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