| Unscoped DCT Report (Custom DCT)                                              |                                                                                                                                                                                              |                                              |                                                        |                             |
|-------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|--------------------------------------------------------|-----------------------------|
| DCT Title: Ramp Inspection (OP) DCT Typ                                       | be: Ramp Inspection Specialty: Operations                                                                                                                                                    | Assessment Type:                             | PA <b>DCT Revision:</b> 4.0 on 03/29/                  | /21 (Released)              |
|                                                                               | Summary I                                                                                                                                                                                    | nformation                                   |                                                        |                             |
| Purpose (Certificate Holder Responsibility):  Objective (FAA Responsibility): | To observe and evaluate the routine methods or after a flight, to determine compliance with to provide inspectors with the opportunity to evinspection is an effective method for evaluating | regulations and safe ovaluate an operation v | operating practices. while the crewmembers and aircraf | t are on the ground. A ramp |
|                                                                               | Divisional                                                                                                                                                                                   | Instructions                                 |                                                        |                             |
| Ō                                                                             |                                                                                                                                                                                              |                                              |                                                        |                             |
|                                                                               | National I                                                                                                                                                                                   | nstructions                                  |                                                        |                             |
| Ö                                                                             |                                                                                                                                                                                              |                                              |                                                        |                             |
|                                                                               | Questions                                                                                                                                                                                    |                                              | Answers                                                | Comments                    |
| 1 Did the flight crewmember's have in their p                                 | possession the appropriate airman and medical                                                                                                                                                | certificates?                                |                                                        |                             |
| <b>REFERENCES:</b> 8900.1 Vol 6 Ch 2 Sec 4                                    |                                                                                                                                                                                              |                                              | ) Not Observable                                       |                             |
| Safety Attribute: Procedures, Question Type                                   | <b>De:</b> Output Validation,                                                                                                                                                                |                                              |                                                        |                             |
| Scoping Attribute: FAR PART = "121" OR "                                      | 135" OR "141" OR "142" OR "147", <b>Rev.</b> 2 3/5/2                                                                                                                                         | 019 9:16:43 AM,                              |                                                        |                             |
| QID: 00052535, Response Details: EP & ED                                      | DCTs (Both OP and AW), Status: Released                                                                                                                                                      |                                              |                                                        |                             |

2 Did the certificate holder have the appropriate airworthiness and registration certificates? ○ Yes ○ No O Not Observable **REFERENCES:** 8900.1 Vol 6 Ch 2 Sec 4 Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: FAR PART = "121" OR "135" OR "141" OR "142" OR "147", Rev. 2 3/5/2019 9:16:43 AM, QID: 00052549, Response Details: EP & ED DCTs (Both OP and AW), Status: Released 3 Was the certificate holder's Flight deck in a condition for safe operation? O Yes ○ No **REFERENCES:** 8900.1 Vol 6 Ch 2 Sec 4 O Not Observable NOTE: Inspectors should check for indications of instrument security, windows, emergency equipment, etc. Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: FAR PART = "121" OR "135" OR "141" OR "142" OR "147", Rev. 2 3/5/2019 9:16:41 AM, QID: 00052510, Response Details: EP & ED DCTs (Both OP and AW), Status: Released 4 Did the flightcrew perform preflight activities in accordance with the Certificate Holders' procedures? ○ Yes ○ No O Not Observable REFERENCES: 8900.1 Vol 6 Ch 2 Sec 4 NOTE: Verify the flight crew preformed an exterior Walk-around, reviewed the logbook, and performed cockpit set-up procedures, etc. Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: FAR PART = "121" OR "135" OR "141" OR "142" OR "147", Rev. 2 3/5/2019 9:16:44 AM, QID: 00052539, Response Details: EP & ED DCTs (Both OP and AW), Status: Released 5 Was the appropriate preflight and post-flight paperwork such as weather reports, flight plans, Release, ○ Yes weight and balance and NOTAMS reviewed? ○ No O Not Observable REFERENCES: 8900.1 Vol 6 Ch 2 Sec 4 NOTE: Check load manifest, weather reports, flight plan, NOTAMS, and dispatch flight release messages, Safety Attribute: Procedures, Question Type: Output Validation,

Printed: 11/18/2021 10:04:47 Page 1 of 6

|   | Questions                                                                                                                                                                                                                                                                                | Answers                                         | Comments |
|---|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|----------|
|   | Scoping Attribute: FAR PART = "121" OR "135" OR "141" OR "142" OR "147", Rev. 2 3/5/2019 9:16:44 AM,                                                                                                                                                                                     |                                                 |          |
|   | QID: 00052529, Response Details: EP & ED DCTs (Both OP and AW), Status: Released                                                                                                                                                                                                         |                                                 |          |
| 6 | Did the Certificate Holder provide the crew with pre-flight information on MEL and CDL requirements?                                                                                                                                                                                     | ○ Yes<br>○ No                                   |          |
|   | <b>REFERENCES:</b> 8900.1 Vol 6 Ch 2 Sec 4                                                                                                                                                                                                                                               | Not Observable                                  |          |
|   | Safety Attribute: Procedures, Question Type: Output Validation,                                                                                                                                                                                                                          |                                                 |          |
|   | Scoping Attribute: FAR PART = "121" OR "135" OR "141" OR "142" OR "147", Rev. 2 3/5/2019 9:16:44 AM,                                                                                                                                                                                     |                                                 |          |
|   | QID: 00052530, Response Details: EP & ED DCTs (Both OP and AW), Status: Released                                                                                                                                                                                                         |                                                 |          |
| 7 | Were all open discrepancies from the previous flight resolved in accordance with the Certificate Holder's procedures?                                                                                                                                                                    | ○ Yes<br>○ No                                   |          |
|   | <b>REFERENCES</b> : 8900.1 Vol 6 Ch 2 Sec 4                                                                                                                                                                                                                                              | Not Observable                                  |          |
|   | Safety Attribute: Procedures, Question Type: Output Validation,                                                                                                                                                                                                                          |                                                 |          |
|   | Scoping Attribute: FAR PART = "121" OR "135" OR "141" OR "142" OR "147", Rev. 3 3/29/2021 2:04:28 PM,                                                                                                                                                                                    |                                                 |          |
|   | QID: 00052513, Response Details: EP & ED DCTs (Both OP and AW), Status: Released                                                                                                                                                                                                         |                                                 |          |
| 8 | Did the maintenance record contain the following for each discrepancy, including:                                                                                                                                                                                                        | ○ Yes                                           |          |
|   | #1 Description of the work performed or a reference to acceptable data;                                                                                                                                                                                                                  | ○ No                                            |          |
|   | #2 Date of the completion of the work; #3 Name or other positive identification of the person approving the work; #4 Name of person performing work if outside the organization; and #5 Signature, signature number, and kind of certificate, if work has been performed satisfactorily? | Not Observable                                  |          |
|   | <b>REFERENCES</b> : 8900.1 Vol 6 Ch 2 Sec 4                                                                                                                                                                                                                                              |                                                 |          |
|   | Safety Attribute: Procedures, Question Type: Output Validation,                                                                                                                                                                                                                          |                                                 |          |
|   | Scoping Attribute: FAR PART = "121" OR "135" OR "141" OR "142" OR "147", Rev. 3 3/5/2019 9:16:44 AM,                                                                                                                                                                                     |                                                 |          |
|   | QID: 00052516, Response Details: EP & ED DCTs (Both OP and AW), Status: Released                                                                                                                                                                                                         |                                                 |          |
| 9 | Were all MEL items deferred per the certificate holder's FAA-approved MEL?                                                                                                                                                                                                               | ○ Yes                                           |          |
|   | <b>REFERENCES</b> : 8900.1 Vol 6 Ch 2 Sec 4                                                                                                                                                                                                                                              | <ul><li>○ No</li><li>○ Not Observable</li></ul> |          |
|   | Safety Attribute: Procedures, Question Type: Output Validation,                                                                                                                                                                                                                          |                                                 |          |
|   | Scoping Attribute: FAR PART = "121" OR "135" OR "141" OR "142" OR "147", Rev. 2 3/5/2019 9:16:45 AM,                                                                                                                                                                                     |                                                 |          |
|   | QID: 00052514, Response Details: EP & ED DCTs (Both OP and AW), Status: Released                                                                                                                                                                                                         |                                                 |          |
| 1 | Were entries made in the aircraft logbook for identified mechanical irregularities?                                                                                                                                                                                                      | ○ Yes<br>○ No                                   |          |
|   | <b>REFERENCES</b> : 8900.1 Vol 6 Ch 2 Sec 4                                                                                                                                                                                                                                              | Not Observable                                  |          |
|   | Safety Attribute: Procedures, Question Type: Output Validation,                                                                                                                                                                                                                          |                                                 |          |
|   | Scoping Attribute: FAR PART = "121" OR "135" OR "141" OR "142" OR "147", Rev. 2 3/5/2019 9:16:45 AM,                                                                                                                                                                                     |                                                 |          |
|   | QID: 00052542, Response Details: EP & ED DCTs (Both OP and AW), Status: Released                                                                                                                                                                                                         |                                                 |          |
| 1 | 1 Did the maintenance records show an airworthiness release, maintenance record entry, or the appropriate approval for return to service was made after the completion of maintenance?                                                                                                   | O Yes                                           |          |
|   | <b>REFERENCES</b> : 8900.1 Vol 6 Ch 2 Sec 4                                                                                                                                                                                                                                              | Not Observable                                  |          |
|   | Safety Attribute: Procedures, Question Type: Output Validation,                                                                                                                                                                                                                          |                                                 |          |
|   | Scoping Attribute: FAR PART = "121" OR "135" OR "141" OR "142" OR "147", Rev. 2 3/5/2019 9:16:46 AM,                                                                                                                                                                                     |                                                 |          |
|   | QID: 00052515, Response Details: EP & ED DCTs (Both OP and AW), Status: Released                                                                                                                                                                                                         |                                                 |          |
| 1 | 2 Did the flight crewmembers and/or flight attendants, posses the required equipment?                                                                                                                                                                                                    | ○ Yes                                           |          |

Printed: 11/18/2021 10:04:47 Page 2 of 6

| Questions                                                                                                                                              | Answers                                                       | Comments |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|----------|
| <b>REFERENCES</b> : 8900.1 Vol 6 Ch 2 Sec 4                                                                                                            | Not Observable                                                |          |
| Safety Attribute: Procedures, Question Type: Output Validation,                                                                                        |                                                               |          |
| Scoping Attribute: FAR PART = "121" OR "135" OR "141" OR "142" OR "147", Rev. 2 3/5/2019 9:16:42 AM,                                                   |                                                               |          |
| QID: 00052537, Response Details: EP & ED DCTs (Both OP and AW), Status: Released                                                                       |                                                               |          |
| 13 Did the flight attendants perform an inspection of the cabin emergency equipment and properly stow flight attendant baggage and required equipment? | <ul><li>○ Yes</li><li>○ No</li><li>○ Not Observable</li></ul> |          |
| <b>REFERENCES</b> : 8900.1 Vol 6 Ch 2 Sec 4                                                                                                            |                                                               |          |
| Safety Attribute: Procedures, Question Type: Output Validation,                                                                                        |                                                               |          |
| Scoping Attribute: FAR PART = "121" OR "135" OR "141" OR "142" OR "147", Rev. 2 3/5/2019 9:16:42 AM,                                                   |                                                               |          |
| QID: 00052540, Response Details: EP & ED DCTs (Both OP and AW), Status: Released                                                                       |                                                               |          |
| 14 Was the certificate holder's cabin in a condition for safe operation?                                                                               | ○ Yes                                                         |          |
| <b>REFERENCES:</b> 8900.1 Vol 6 Ch 2 Sec 4                                                                                                             | ○ No ○ Not Observable                                         |          |
| NOTE: All equipment requiring periodic inspections should have an inspection date marked on it.                                                        |                                                               |          |
| Safety Attribute: Procedures, Question Type: Output Validation,                                                                                        |                                                               |          |
| Scoping Attribute: FAR PART = "121" OR "135" OR "141" OR "142" OR "147", Rev. 2 3/5/2019 9:16:42 AM,                                                   |                                                               |          |
| QID: 00052511, Response Details: EP & ED DCTs (Both OP and AW), Status: Released                                                                       |                                                               |          |
| 15 Was passenger boarding completed without incident?                                                                                                  | ○ Yes<br>○ No                                                 |          |
| <b>REFERENCES:</b> 8900.1 Vol 6 Ch 2 Sec 4                                                                                                             | Not Observable                                                |          |
| Safety Attribute: Procedures, Question Type: Output Validation,                                                                                        |                                                               |          |
| Scoping Attribute: FAR PART = "121" OR "135" OR "142" OR "141" OR "147", Rev. 2 3/5/2019 9:16:42 AM,                                                   |                                                               |          |
| QID: 00052541, Response Details: EP & ED DCTs (Both OP and AW), Status: Released                                                                       |                                                               |          |
| 16 Were the certificate holder's fuselage, wings, and pylons in a condition for safe operation?                                                        | ○ Yes<br>○ No                                                 |          |
| <b>REFERENCES:</b> 8900.1 Vol 6 Ch 2 Sec 4                                                                                                             | Not Observable                                                |          |
| NOTE: Inspectors should check for indications of cracks, corrosion, dents, or other damage, etc.                                                       |                                                               |          |
| Safety Attribute: Procedures, Question Type: Output Validation,                                                                                        |                                                               |          |
| Scoping Attribute: FAR PART = "121" OR "135" OR "141" OR "142" OR "147", Rev. 2 3/5/2019 9:16:46 AM,                                                   |                                                               |          |
| QID: 00052525, Response Details: EP & ED DCTs (Both OP and AW), Status: Released                                                                       |                                                               |          |
| 17 Were the certificate holder's landing gear and wheel well areas in a condition for safe operation?                                                  | ○ Yes<br>○ No                                                 |          |
| <b>REFERENCES</b> : 8900.1 Vol 6 Ch 2 Sec 4                                                                                                            | O Not Observable                                              |          |
| <b>NOTE:</b> Inspectors should check for indications of wear, structural integrity, leaks, tire pressures and corrosion, etc.                          |                                                               |          |
| Safety Attribute: Procedures, Question Type: Output Validation,                                                                                        |                                                               |          |
| Scoping Attribute: FAR PART = "121" OR "135" OR "141" OR "142" OR "147", Rev. 2 3/5/2019 9:16:46 AM,                                                   |                                                               |          |
| QID: 00052509, Response Details: EP & ED DCTs (Both OP and AW), Status: Released                                                                       |                                                               |          |
| 18 Were the certificate holder's engines in a condition for safe operation?                                                                            | ○ Yes<br>○ No                                                 |          |
| <b>REFERENCES:</b> 8900.1 Vol 6 Ch 2 Sec 4                                                                                                             | O Not Observable                                              |          |
| <b>NOTE:</b> Inspectors should check for indications of cracks, corrosion, dents, fan blade damage, loose fasteners, etc.                              |                                                               |          |
| Safety Attribute: Procedures, Question Type: Output Validation,                                                                                        |                                                               |          |

Printed: 11/18/2021 10:04:47

Page 3 of 6

| Questions                                                                                                                                                                               | Answers                                                       | Comments |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|----------|
| Scoping Attribute: FAR PART = "121" OR "135" OR "141" OR "142" OR "147", Rev. 2 3/5/2019 9:16:46 AM,                                                                                    |                                                               |          |
| QID: 00052544, Response Details: EP & ED DCTs (Both OP and AW), Status: Released                                                                                                        |                                                               |          |
| 19 Were the certificate holder's propellers in a condition for safe operation?                                                                                                          | ○ Yes<br>○ No                                                 |          |
| <b>REFERENCES:</b> 8900.1 Vol 6 Ch 2 Sec 4                                                                                                                                              | Not Observable                                                |          |
| <b>NOTE:</b> Inspectors should check the leading edge of propellers for cracks, dents, deice boots, spinners, fluid leaks, etc.                                                         |                                                               |          |
| Safety Attribute: Procedures, Question Type: Output Validation,                                                                                                                         |                                                               |          |
| Scoping Attribute: FAR PART = "121" OR "135" OR "141" OR "142" OR "147", Rev. 2 3/5/2019 9:16:46 AM,                                                                                    |                                                               |          |
| QID: 00052545, Response Details: EP & ED DCTs (Both OP and AW), Status: Released                                                                                                        |                                                               |          |
| 20 Were the certificate holder's empennage in a condition for safe operation?                                                                                                           | ○ Yes                                                         |          |
| <b>REFERENCES:</b> 8900.1 Vol 6 Ch 2 Sec 4                                                                                                                                              | ○ No ○ Not Observable                                         |          |
| NOTE: Inspectors should check for indications of cracks, corrosion, dents, or other damage, etc.                                                                                        |                                                               |          |
| Safety Attribute: Procedures, Question Type: Output Validation,                                                                                                                         |                                                               |          |
| Scoping Attribute: FAR PART = "121" OR "135" OR "141" OR "142" OR "147", Rev. 2 3/5/2019 9:16:47 AM,                                                                                    |                                                               |          |
| QID: 00052546, Response Details: EP & ED DCTs (Both OP and AW), Status: Released                                                                                                        |                                                               |          |
| 21 Were Ramp and Gate Conditions satisfactory?                                                                                                                                          | ○ Yes<br>○ No                                                 |          |
| <b>REFERENCES</b> : 8900.1 Vol 6 Ch 2 Sec 4                                                                                                                                             | Not Observable                                                |          |
| NOTE: Check for conditions that appear to be unsafe or potentially be unsafe.                                                                                                           |                                                               |          |
| Safety Attribute: Procedures, Question Type: Output Validation,                                                                                                                         |                                                               |          |
| Scoping Attribute: FAR PART = "121" OR "135" OR "141" OR "142" OR "147", Rev. 2 3/5/2019 9:16:47 AM,                                                                                    |                                                               |          |
| QID: 00052526, Response Details: EP & ED DCTs (Both OP and AW), Status: Released                                                                                                        |                                                               |          |
| 22 Did the certificate holder ensure that personnel have the manual, or appropriate parts of the manual, accessible when performing their duties?                                       | ○ Yes<br>○ No                                                 |          |
| <b>REFERENCES</b> : 8900.1 Vol 6 Ch 2 Sec 4                                                                                                                                             | O Not Observable                                              |          |
| Safety Attribute: Procedures, Question Type: Output Validation,                                                                                                                         |                                                               |          |
| Scoping Attribute: FAR PART = "121" OR "135" OR "141" OR "142" OR "147", Rev. 2 3/5/2019 9:16:42 AM,                                                                                    |                                                               |          |
| QID: 00052522, Response Details: EP & ED DCTs (Both OP and AW), Status: Released                                                                                                        |                                                               |          |
| 23 Was adequate equipment (including spare parts, supplies, and materials) available for proper servicing, maintenance, and preventive maintenance of aircraft and auxiliary equipment? | <ul><li>○ Yes</li><li>○ No</li><li>○ Not Observable</li></ul> |          |
| <b>REFERENCES:</b> 8900.1 Vol 6 Ch 2 Sec 4                                                                                                                                              |                                                               |          |
| Safety Attribute: Procedures, Question Type: Output Validation,                                                                                                                         |                                                               |          |
| Scoping Attribute: FAR PART = "121" OR "135" OR "141" OR "142" OR "147", Rev. 2 3/5/2019 9:16:47 AM,                                                                                    |                                                               |          |
| QID: 00052523, Response Details: EP & ED DCTs (Both OP and AW), Status: Released                                                                                                        |                                                               |          |
| 24 Were users of precision tools, measuring devices, or test equipment able to determine the current inspection or calibration status before their use?                                 | <ul><li>○ Yes</li><li>○ No</li><li>○ Not Observable</li></ul> |          |
| <b>REFERENCES</b> : 8900.1 Vol 6 Ch 2 Sec 4                                                                                                                                             |                                                               |          |
| Safety Attribute: Procedures, Question Type: Output Validation,                                                                                                                         |                                                               |          |
| Scoping Attribute: FAR PART = "121" OR "135" OR "141" OR "142" OR "147", Rev. 2 3/5/2019 9:16:48 AM,                                                                                    |                                                               |          |
| QID: 00052524, Response Details: EP & ED DCTs (Both OP and AW), Status: Released                                                                                                        |                                                               |          |

Printed: 11/18/2021 10:04:47 Page 4 of 6

| Questions                                                                                                                                                                                                                       | Answers          | Comments |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------|
| 25 Was the certificate holder's cargo compartment in a condition for safe operation?                                                                                                                                            | ○ Yes            |          |
|                                                                                                                                                                                                                                 | O No             |          |
| <b>REFERENCES:</b> 8900.1 Vol 6 Ch 2 Sec 4, 8900.1 Vol 6 Ch 2 Sec 5                                                                                                                                                             | Not Observable   |          |
| <b>NOTE</b> : Observation of hazardous material handling is normally not a surveillance function of the ASI during a ramp inspection. However, if discrepancies are noted during the ramp inspection, the ASI should initiate a |                  |          |
| DOR and contact the appropriate FAA Hazardous Materials office (ADG). Additional guidance for cargo                                                                                                                             |                  |          |
| configured aircraft is in Volume 6, Chapter 2, Section 5, Conduct Ramp Inspection on Cargo Loading.                                                                                                                             |                  |          |
| Safety Attribute: Procedures, Question Type: Output Validation,                                                                                                                                                                 |                  |          |
| Scoping Attribute: FAR PART = "121" OR "135" OR "141" OR "142" OR "147", Rev. 2 3/5/2019 9:16:48 AM,                                                                                                                            |                  |          |
| QID: 00052512, Response Details: EP & ED DCTs (Both OP and AW), Status: Released                                                                                                                                                |                  |          |
| 26 Did the certificate holder load cargo and baggage in accordance with the certificate holders' procedures?                                                                                                                    | ○ Yes            |          |
|                                                                                                                                                                                                                                 | O No             |          |
| <b>REFERENCES:</b> 8900.1 Vol 6 Ch 2 Sec 4                                                                                                                                                                                      | O Not Observable |          |
| <b>NOTE</b> : Inspectors should check baggage restraints for serviceability, that baggage was loaded as not to interfere with fire and smoke detection systems, baggage load distribution was properly completed, etc.          |                  |          |
| Safety Attribute: Procedures, Question Type: Output Validation,                                                                                                                                                                 |                  |          |
| Scoping Attribute: FAR PART = "121" OR "135" OR "141" OR "142" OR "147", Rev. 2 3/5/2019 9:16:48 AM,                                                                                                                            |                  |          |
| QID: 00052548, Response Details: EP & ED DCTs (Both OP and AW), Status: Released                                                                                                                                                |                  |          |
| 27 Were the certificate holder's servicing and maintenance activities performed in accordance with the                                                                                                                          | 0.4              |          |
| certificate holders' procedures?                                                                                                                                                                                                | ○ Yes<br>○ No    |          |
|                                                                                                                                                                                                                                 | O Not Observable |          |
| <b>REFERENCES:</b> 8900.1 Vol 6 Ch 2 Sec 4                                                                                                                                                                                      |                  |          |
| Safety Attribute: Procedures, Question Type: Output Validation,                                                                                                                                                                 |                  |          |
| Scoping Attribute: FAR PART = "121" OR "135" OR "141" OR "142" OR "147", Rev. 2 3/5/2019 9:16:48 AM,                                                                                                                            |                  |          |
| QID: 00052528, Response Details: EP & ED DCTs (Both OP and AW), Status: Released                                                                                                                                                |                  |          |
| 28 Was the facility for crew member and ground support personnel to complete preflight and post-flight                                                                                                                          | ○ Yes            |          |
| responsibilities in accordance with the certificate holders' procedures?                                                                                                                                                        | ○ No             |          |
| <b>REFERENCES:</b> 8900.1 Vol 6 Ch 2 Sec 4                                                                                                                                                                                      | Not Observable   |          |
| Safety Attribute: Procedures, Question Type: Output Validation,                                                                                                                                                                 |                  |          |
| Scoping Attribute: FAR PART = "121" OR "135" OR "141" OR "142" OR "147", Rev. 2 3/5/2019 9:16:48 AM,                                                                                                                            |                  |          |
|                                                                                                                                                                                                                                 |                  |          |
| QID: 00052531, Response Details: EP & ED DCTs (Both OP and AW), Status: Released                                                                                                                                                |                  |          |
| 29 Were observed ramp and gate activities performed safely?                                                                                                                                                                     | ○ Yes            |          |
|                                                                                                                                                                                                                                 | O No             |          |
| <b>REFERENCES:</b> 8900.1 Vol 6 Ch 2 Sec 4                                                                                                                                                                                      | O Not Observable |          |
| NOTE: Observe vehicular operations during marshalling, taxiing, or towing operations.                                                                                                                                           |                  |          |
| Safety Attribute: Procedures, Question Type: Output Validation,                                                                                                                                                                 |                  |          |
| Scoping Attribute: FAR PART = "121" OR "135" OR "141" OR "142" OR "147", Rev. 2 3/5/2019 9:16:49 AM,                                                                                                                            |                  |          |
| QID: 00052527, Response Details: EP & ED DCTs (Both OP and AW), Status: Released                                                                                                                                                |                  |          |
| 30 Were certificate holder's procedures followed during pushback or powerback, if approved?                                                                                                                                     | ○ Yes            |          |
|                                                                                                                                                                                                                                 | ○ No             |          |
| <b>REFERENCES:</b> 8900.1 Vol 6 Ch 2 Sec 4                                                                                                                                                                                      | O Not Observable |          |
| Safety Attribute: Procedures, Question Type: Output Validation,                                                                                                                                                                 |                  |          |
| Scoping Attribute: FAR PART = "121" OR "135" OR "141" OR "142" OR "147", Rev. 2 3/5/2019 9:16:49 AM,                                                                                                                            |                  |          |
| QID: 00052543, Response Details: EP & ED DCTs (Both OP and AW), Status: Released                                                                                                                                                |                  |          |

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                                                                      |
| 18    | Equipment/tools not calibrated                                                                    |
| 19    | Facilities not adequate                                                                           |
| 20    | Other                                                                                             |
| Respo | onse Details List N/O Response Detail (Released, 2.0)                                             |
| 1     | Personnel (e.g., key certificate holder personnel not present/available)                          |
| 2     | Equipment (e.g., equipment not present/available/in serviceable condition)                        |
| 3     | Event did not occur (e.g., did not observe an intoxicated passenger on the flight)                |
| 4     | Time Constraints (e.g., resources/workload)                                                       |
| 5     | Weather (e.g., weather needed for observation not present or weather made observation impossible) |
| 6     | Other                                                                                             |