

Element Performance Inspection (EPI)

1.2.2 Major Repairs and Alterations Records (AW)

Purpose of this Element (Air Carrier's responsibility):

To ensure the Air Carrier prepares, maintains, transfers, and submits reports of Major Repairs and Alterations in accordance with its policies and procedures.

Objective (FAA responsibility):

To determine if the Air Carrier follows its policies, procedures, and controls for the Major Repairs and Alterations process.

Specific Instructions for this EPI:

The inspector shall ensure the Air Carrier prepares a report for Major Repairs and Alterations and that a copy of the major alteration report is conveyed to the FAA. Further, the inspector shall ensure the Air Carrier maintains a current list of Major Repairs and Alterations for specific aircraft or components in accordance with its policies and procedures.

Related EPIs:

- 1.3.4 Required Inspection Items (RII) (AW)
- 1.3.9 Engineering / Major Repairs and Alterations (AW)
- 1.3.12 SFAR 36 (AW)

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To meet this objective, the inspector will accomplish the following tasks (at the inspection locations where applicable):

1. Review the FAA Guidance and Specific Regulatory Requirements (SRR) included in the supplemental information section of this EPI.
2. Review the associated SAI, with emphasis on the Controls Attribute section.
3. Review the Major Repairs and Alterations policies and procedures.
4. Review Major Repairs and Alterations Records.

To meet this objective, the inspector will answer the following questions:

1. Were the following performance measures met:

<i>1.1 The Air Carrier prepared a report of Major Repairs and Alterations in accordance with its policies and procedures.</i>	<input type="checkbox"/> YES	If no, explain:
	<input type="checkbox"/> NO	

<i>1.2 The Air Carrier submitted a copy of the required reports to the FAA for major alterations in accordance with its policies and procedures.</i>	<input type="checkbox"/> YES	If no, explain:
	<input type="checkbox"/> NO	

<i>1.3 The Air Carrier maintained a current list of all major repairs in accordance with its policies and procedures.</i>	<input type="checkbox"/> YES	If no, explain:
	<input type="checkbox"/> NO	

2. Were the Air Carrier's Major Repairs and Alterations Records keeping procedures followed?	<input type="checkbox"/> YES	If no, explain:
	<input type="checkbox"/> NO	

3. Were the Air Carrier's Major Repairs and Alterations Records keeping controls followed?	<input type="checkbox"/> YES	If no, explain:
	<input type="checkbox"/> NO	

4. <Deleted>

SUPPLEMENTAL INFORMATION

SRRs:

- 14 CFR 121.379 (b), “Authority to perform and approve maintenance, preventative maintenance and alterations.”
- 14 CFR 121.380 (a), “Maintenance recording requirements.”
- 14 CFR 121.380a, “Transfer of Maintenance records.”
- 14 CFR 121.707 (a, b), “Alteration and repair reports.”

Other CFRs and FAA Guidance:

- 14 CFR 43, App. B, “Recording of Major Repairs and Major Alterations.”
- 14 CFR 121.709, “Airworthiness Release and Log Book entry.”
- 14 CFR 145.2, “Performance of maintenance, preventive maintenance, alterations and required inspections for an Air Carrier or commercial operator under the continuous airworthiness requirements of Parts 121 and 127.”
- 14 CFR 145.79 (b), “Records and reports.”
- FAA Order 8300.10, Vol. 2, Chap. 64, Par. 3, “Evaluate Continuous Airworthiness Maintenance Program/Revision.”
- Refer to Advisory Circulars using a search engine (such as ATP Navigator or Summit).