

Element Performance Inspection (EPI)
7.1.1 Director of Maintenance (AW)

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

To ensure the Director of Maintenance accomplishes assigned duties and responsibilities.

Objective (FAA responsibility):

To verify the Director of Maintenance accomplishes assigned duties and responsibilities.

Specific Instructions for this EPI:

To accomplish this EPI, the inspector should review the Manuals related to the Director of Maintenance duties and responsibilities. This EPI should be accomplished where the Director of Maintenance is located. For examples of ways the Director of Maintenance may take an active role in promoting compliance and safety refer to the associated SAI, under "Performance Measures."

Related EPIs:

7.1.2 Chief Inspector (AW)

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7.1.1 Director of Maintenance

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 Manuals relating to the Director of Maintenance duties and responsibilities.
4. Review and assess the results of the Director of Maintenance programs.
5. Review and assess appropriate records of the Director of Maintenance programs.

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

1. Were the following performance measures met:

<i>1.1 The Director of Maintenance and staff complied with the duties and responsibilities as outlined in the Air Carrier's manual.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
<i>1.2 The Director of Maintenance took an active role in promoting compliance and safety.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
2. Were the procedures for the Director of Maintenance programs followed?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
3. Were the identified controls for the Director of Maintenance programs followed?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
4. Did records comply with the policies and procedures of the Director of Maintenance program?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:

5. <Deleted>

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SUPPLEMENTAL INFORMATION

SRRs:

- 14 CFR 119.65 (a, c-e), “Management personnel required for operations conducted under Part 121 of this chapter.”
- 14 CFR 119.67 (c, e), “Management personnel: Qualifications for operations conducted under Part 121 of this chapter.”

Other CFRs and FAA Guidance:

- FAA Order 8300.10, Vol. 2, Chap. 62, “Evaluate Part 121/135 Management Personnel Qualifications.”
- HBAT 97-06, “Use of the ‘Gate System’ during the Initial Certification of Part 121 Air Carriers.”
- HBAT 97-13, “Deviation from Part 119 for Management Personnel.”
- HBAW 97-16, “Deviations from Part 119 for Management Personnel.”
- Federal Register 60 FR 65832, “Commuter Operations and General Certification and Operations Requirements.” Dec. 20, 1995.
- Refer to Advisory Circulars using a search engine (such as ATP Navigator or Summit).