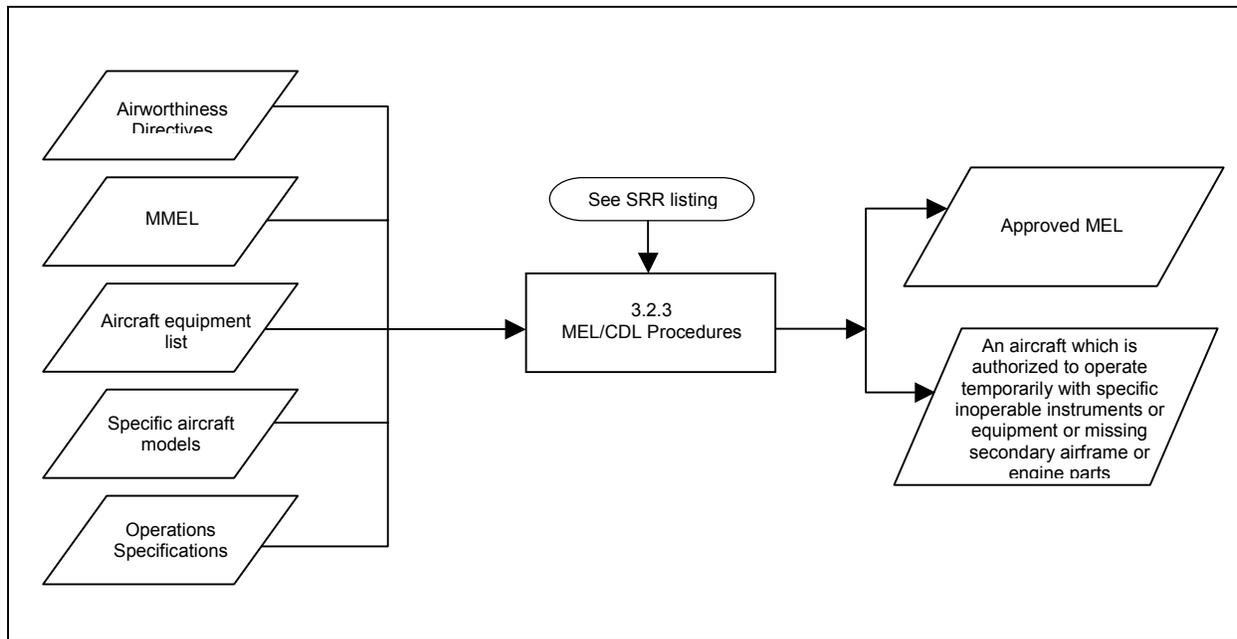


Safety Attribute Inspection (SAI) Job Aid



ELEMENT SUMMARY INFORMATION

Element: 3.2.3 MEL/CDL Procedures

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

To operate an aircraft safely within limitations with specific inoperable instruments or equipment and/or specific missing CDL items.

Objective (FAA responsibility): To determine if the Air Carrier adheres to its approved MEL/CDL Procedures.

Inputs:

- Airworthiness Directives
- M MEL
- Aircraft Equipment List
- Specific Aircraft Models
- Operations Specifications

Outputs:

- Approved MEL
- An aircraft which is authorized to operate temporarily with specific inoperable instruments or equipment or missing secondary airframe or engine parts.

Performance Measures:

- The air carrier has operated in accordance with its approved MEL or CDL.
- The MEL has been approved by the Principal Operations Inspector assigned to the air carrier.

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SRR:

- 121.628 (a, b): Inoperable instruments and equipment.

Other CFRs and/or FAA Guidance:

- FAA Order 8300.10, Volume 2, Chapter 4, Section 5: Maintenance and minimum equipment list for U.S. registered aircraft
- FAA Order 8400.10, Volume 3, Chapter 8, Section 1, Paragraph 1491: Use of MEL and CDL.
- FAA Order 8400.10, Volume 4, Chapter 4: Minimum Equipment Lists (MEL) and Configuration Deviation Lists (CDL)
- HBAW 98-18 and HBAW 98-09 - Air Carrier Manual Instructions Concerning Minimum Equipment List Conditions and Limitations
- Preambles:
 - 56 FR 12306: Volume 56, No. 56; Friday, March 22, 1991; Page 12306
 - 14 CFR Parts 121, 125, and 135, [Docket No. 25780; Amdts. 121-222, 125-15, 135-39]
 - RIN 2120-AC86, Minimum Equipment List (MEL) Requirements
 - 56 FR 12306
 - Volume 56, No. 56; Friday, March 22, 1991; Page 12306, 14 CFR Parts 121, 125, and 135
 - [Docket No. 25780; Amdts. 121-222, 125-15, 135-39], RIN 2120-AC86
 - Minimum Equipment List (MEL) Requirements
 - 56 FR 14290
 - Volume 56, No. 67; Monday, April 8, 1991; Page 14290, 14 CFR Parts 121, 125, and 135
 - [Docket No. 25780; Amdts. 121-222, 125-15, 135-39], RIN 2120-AC86
 - Minimum Equipment List (MEL) Requirements
 - Legal Interpretations:
 - FAA interpretation of 14 CFR § 121.628, April 17, 1997, Mr. Charles Lewis
 - FAA interpretation of 14 CFR § 121.133(b), March 5, 1992, Mr. Ben P. Planchon

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SRR SPECIFIC INFORMATION

SRR	Intent	Inspectors
121.628 (a)	To provide authority to operate the aircraft with specific inoperable instruments or equipment.	Certification: <i>Operations and Airworthiness</i> Surveillance: <i>ASI, CSI</i>
121.628 (b)	To prohibit an operator from including certain instruments and equipment that are essential for safety of flight.	Certification: <i>Operation and Airworthiness</i> Surveillance: <i>ASI, CSI</i>

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3.2.3 MEL/CDL Procedures

SECTION 1 - RESPONSIBILITY ATTRIBUTE

Objective: To determine if there is a clearly identifiable, qualified, and knowledgeable person who is accountable for the quality of the MEL/CDL Procedures process.

To meet this objective, the inspector will accomplish the following tasks:

1. Identify the person who is responsible for the quality of the MEL/CDL Procedures process.
2. Review the description in the Manual that delineates the duties and responsibilities of the person.
3. Evaluate the person's qualifications and work experience (or resume', if appropriate).
4. Review the appropriate organizational chart.
5. Discuss the MEL/CDL Procedures process with the person.

To meet this objective, the inspector will determine and record answers to the following questions:

1. Is there a clearly identifiable person who is answerable for the quality of the MEL/CDL Procedures process?	<input type="checkbox"/> YES If yes, provide the name: <input type="checkbox"/> NO If no, explain:
2. Does the person understand the procedures associated with the MEL/CDL Procedures process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
3. Does the person understand the controls associated with the MEL/CDL Procedures process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
4. Does the person understand the interfaces associated with the MEL/CDL Procedures process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
5. Does the person understand the process measurements associated with the MEL/CDL Procedures process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
6. Is the responsibility of this position clearly documented in the air carrier's Manual(s)?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
7. Are the qualification standards for this position clearly documented?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
7a Are the qualification standards for this position appropriate for the duties that are assigned?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
8. Does the person meet the qualification standards?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
9. Does the person acknowledge that he/she has responsibility for the MEL/CDL Procedures process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
10. Does the person know who has authority to establish and modify the MEL/CDL Procedures process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO

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3.2.3 MEL/CDL Procedures

SECTION 2 – AUTHORITY ATTRIBUTE

Objective: To determine if there is a clearly identifiable, qualified, and knowledgeable person with the authority to establish and modify the MEL/CDL Procedures process.

To meet this objective, the inspector will accomplish the following tasks:

1. Identify the person who has the authority to establish or modify the MEL/CDL Procedures process.
2. Review the description in the Manual that delineates the duties and responsibilities of the person.
3. Evaluate the person’s qualifications and work experience (or resume’, if appropriate).
4. Review the appropriate organizational chart.
5. Discuss the MEL/CDL Procedures process with the person.

To meet this objective, the inspector will determine and record answers to the following questions:

1. Is there a clearly identifiable person who has authority to establish and modify the air carrier’s policies for the MEL/CDL Procedures process?	<input type="checkbox"/> YES If yes, provide the name: <input type="checkbox"/> NO If no, explain:
2. Does the person understand the procedures associated with the MEL/CDL Procedures process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
3. Does the person understand the controls associated with the MEL/CDL Procedures process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
4. Does the person understand the interfaces associated with the MEL/CDL Procedures process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
5. Does the person understand the process measurements associated with the MEL/CDL Procedures process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
6. Is the authority of this position clearly documented in the air carrier’s Manual(s)?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
7. Are the qualification standards for this position clearly documented?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
7a Are the qualification standards for this position appropriate for the duties that are assigned?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
8. Does the person meet the qualification standards?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
9. Does the person acknowledge that he/she has authority for the MEL/CDL Procedures process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
10. Does the individual know who has the responsibility for the MEL/CDL Procedures process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
11. Are the procedures for delegation of authority clearly documented for the MEL/CDL Procedures process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO

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3.2.3 MEL/CDL Procedures

SECTION 3 – PROCEDURES ATTRIBUTE

Objective: To determine if the air carrier has documented procedures for accomplishing the MEL/CDL Procedures process.

To meet this objective, the inspector will accomplish the following tasks:

1. Review the documented instructions and information related to the MEL/CDL Procedures process to ensure that they contain who, what, where, when, and how.
2. Review the FAA Guidance and Specific Regulatory Requirements (SRR) included in the supplemental information section of this SAI.
3. Discuss the MEL/CDL Procedures process with appropriate personnel to gain an understanding of the procedures.
4. Observe the MEL/CDL Procedures process to gain an understanding of the procedures.

To meet this objective, the inspector will determine and record answers to the following questions:

1. Do written procedures exist to achieve the desired result of the MEL/CDL Procedures process:

1.1 Do written procedures provide instructions for recording inoperable instruments or equipment in accordance with the FAR and written FAA guidance?	<input type="checkbox"/> YES	If no or N/A, explain:
	<input type="checkbox"/> NO	
	<input type="checkbox"/> N/A	
1.2 Do written procedures provide, when authorized, placarding procedures for pilots to use when maintenance is not available?	<input type="checkbox"/> YES	If no or N/A, explain:
	<input type="checkbox"/> NO	
	<input type="checkbox"/> N/A	
1.3 Are written operations and maintenance procedures aircraft specific? [121.628(a)]	<input type="checkbox"/> YES	If no or N/A, explain:
	<input type="checkbox"/> NO	
	<input type="checkbox"/> N/A	
1.4 Do written procedure provide instructions for workload management of multiple MEL/CDL items?	<input type="checkbox"/> YES	If no or N/A, explain:
	<input type="checkbox"/> NO	
	<input type="checkbox"/> N/A	
1.5 Do written procedures exist for flight crews and dispatchers/flight followers to use the MEL? [121.628(a)]	<input type="checkbox"/> YES	If no or N/A, explain:
	<input type="checkbox"/> NO	
	<input type="checkbox"/> N/A	
1.6 Do written procedures exist to compare MEL and Airworthiness Directives for discrepancies?	<input type="checkbox"/> YES	If no or N/A, explain:
	<input type="checkbox"/> NO	
	<input type="checkbox"/> N/A	
1.7 Do written procedures specify who is responsible for reporting inoperable instruments and equipment, or secondary airframe or engine parts?	<input type="checkbox"/> YES	If no or N/A, explain:
	<input type="checkbox"/> NO	
	<input type="checkbox"/> N/A	
1.8 Do written procedures require to clearly identify, by ATA code and MEL number, inoperable or missing instruments or equipment?	<input type="checkbox"/> YES	If no or N/A, explain:
	<input type="checkbox"/> NO	
	<input type="checkbox"/> N/A	

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3.2.3 MEL/CDL Procedures

SECTION 3 – PROCEDURES ATTRIBUTE

2. Do the procedures identify: who, what, where, when and how?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
3. Are the procedures in compliance with the CFR(s)?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
4. Do the procedures conform to other written guidance (E.g., Operations Specifications, FAA Orders, Airworthiness Directives, Advisory Circulars, Handbook Bulletins, Directives, and Manufacturer’s Recommendations)?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
5. Does the air carrier have the resources to support the written procedures for the MEL/CDL Procedures process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
6. If alternate procedures exist for use during irregular conditions, do they achieve the same desired results as the primary procedures so that an equivalent level of safety is maintained? (E.g., a manual system used as a result of equipment failure).	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A, No alternate procedures exist for this element
7. Are the procedures published in different manuals relating to the MEL/CDL Procedures process consistent?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
8. Does the air carrier have a documented method for assessing the impacts of procedural changes to the MEL/CDL Procedures process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO

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3.2.3 MEL/CDL Procedures

SECTION 4 – CONTROL ATTRIBUTE

Objective: To determine if checks and restraints are designed into the MEL/CDL Procedures process to ensure a desired result is achieved.

To meet this objective, the inspector will accomplish the following tasks:

1. Review the documented instructions and information related to the MEL/CDL Procedures process.
2. Review the FAA Guidance and Specific Regulatory Requirements (SRR) included in the supplemental information section of this SAI
3. Discuss the MEL/CDL Procedures process with appropriate personnel to gain an understanding of the controls.
4. Observe the MEL/CDL Procedures process to gain an understanding of the controls.

To meet this objective, the inspector will determine and record answers to the following questions:

1. Are the following checks and restraints built into the MEL/CDL Procedures process:

1.1 Does the air carrier have a prohibition against the use of any item of equipment that is not fully functional unless specifically authorized within the MEL ?	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.2 Does the air carrier supply the Flight Crew with the MEL/CDL in either hard copy or electronic form prior to flight?	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.3 Does the air carrier supply dispatch with the MEL/CDL in either hard copy or electronic form at all times?	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.4 Does the air carrier require authorized signatures on deferred maintenance items?	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.5 Does the air carrier have a method to ensure the update of MEL within sixty days after notification of MMEL revisions?	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.6 Does the air carrier include a “repair or replace by” date in the maintenance section of the logbook and/or on the placard for the inoperable or missing item?	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.7 Does a pilot in command have the authority to cancel a flight if he/she determines that it cannot be made safely with inoperable or missing equipment?	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.8 Does the air carrier require the Director of Operations to certify that the MEL is not less restrictive than the MMEL, FAR, or Aircraft Flight Manual (AFM)?	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A

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3.2.3 MEL/CDL Procedures

SECTION 4 – CONTROL ATTRIBUTE

1.9	<i>Does the air carrier train all pilots to review the MEL, Operations Specifications, log books, conditions of flight, and any other approved procedures prior to making the final decision to fly?</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.10	<i>Does the air carrier test their pilots knowledge of MEL procedures?</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.11	<i>Does the air carrier make records available to the pilot to identify inoperable instruments and equipment or missing secondary airframe or engine parts? [121.628(a)]</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.12	<i>Does the air carrier have a method of communication to report inoperable instruments and equipment, by ground personnel and other crewmembers, to the pilot?</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.13	<i>Does the air carrier have required operational procedures in their MEL(s)?</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.14	<i>Does the air carrier’s MEL reflect specific FAR requirements in lieu of “as required by the FAR”?</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.15	<i>Does the air carrier’s MEL conforms with the MMEL</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.16	<i>Does the air carrier’s MEL contains only approved instruments and equipment?</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.17	<i>Does the air carrier have a method to ensure there is FAA approval prior to the implementation or distribution of the MEL?</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
2.	Do the checks and restraints ensure the desired result is achieved for the MEL/CDL Procedures process?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
3.	Does the air carrier have a documented method for assessing the impacts of any changes made to checks and restraints in the MEL/CDL Procedures process?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
4.	Does the air carrier have the resources to support the checks and restraints for the MEL/CDL Procedures process?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:

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3.2.3 MEL/CDL Procedures

SECTION 5 - PROCESS MEASUREMENT ATTRIBUTE

Objective: To determine if the air carrier measures and assesses its process for MEL/CDL Procedures to identify and correct problems or potential problems.

To meet this objective, the inspector will accomplish the following tasks:

1. Review the documented instructions and information related to the MEL/CDL Procedures process.
2. Discuss the MEL/CDL Procedures process with appropriate personnel to gain an understanding of the process measures.
3. Observe the MEL/CDL Procedures process to gain an understanding of the process measures.

To meet this objective, the inspector will determine and record answers to the following questions:

1. <Deleted>

2. Does the air carrier's MEL/CDL Procedures process include the following process measurements?

2.1 Does the air carrier conduct an independent audit of instances of noncompliance with the MEL/CDL?	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
2.2 Does the air carrier conduct an evaluation of the percentage of write-ups that occurred during the last flight of the day or a flight into a maintenance base?	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
2.3 Does the air carrier evaluate of the number of times the same discrepancy is repeated on an individual aircraft?	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
2.4 Does the air carrier evaluate of the number of deferred items per day for which a specific aircraft is reported to the Operations Department?	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
2.5 Does the air carrier conduct an independent audit of maintenance records to identify any instances of pilots reporting discrepancies without entering them into the aircraft logbook?	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
3. Does the air carrier document their process measurement methods and results?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
4. Are the air carrier's process measurement methods effective?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
5. Does the air carrier use their process measurement results to improve their programs?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
6. Are the process measurement results accessible to the FAA?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO

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3.2.3 MEL/CDL Procedures

SECTION 5 - PROCESS MEASUREMENT ATTRIBUTE

- | | |
|---|--|
| 7. Does the organization that conducts the process measurement have direct access to the person with responsibility for the MEL/CDL Procedures process? | <input type="checkbox"/> YES If no, explain:
<input type="checkbox"/> NO |
| 8. Does the air carrier have the resources to support the process measurement for the MEL/CDL Procedures process? | <input type="checkbox"/> YES If no, explain:
<input type="checkbox"/> NO |

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3.2.3 MEL/CDL Procedures

SECTION 6 – INTERFACES ATTRIBUTE

Objective: To determine if the air carrier identifies and manages the interactions between the MEL/CDL Procedures process and the other element processes within the air carrier organization.

To meet this objective, the inspector will accomplish the following tasks:

1. Review the documented instructions and information related to the MEL/CDL Procedures process.
2. Discuss the MEL/CDL Procedures process with appropriate personnel to gain an understanding of the interfaces.
3. Observe the MEL/CDL Procedures process to gain an understanding of the interfaces.

To meet this objective, the inspector will determine and record answers to the following questions:

1. Are the following interfaces identified for the MEL/CDL Procedures process:

<i>1.1 Aircraft Airworthiness Requirements (Element 1.1.1)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.2 Appropriate Operational Equipment (Element 1.1.2)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.3 Airworthiness Release or Log Book Entry (Element 1.2.1)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.4 Maintenance Log/Recording Requirements (Element 1.2.3)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.5 Aircraft Listing (Element 1.2.6)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.6 Maintenance Program (Element 1.3.1)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.7 Maintenance Facilities/Main Maintenance Base (Element 1.3.3)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.8 MEL/CDL/Deferred Maintenance (Element 1.3.5)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.9 AD Management (Element 1.3.6)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A

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3.2.3 MEL/CDL Procedures

SECTION 6 – INTERFACES ATTRIBUTE

1.10 <i>Outsource Organization (Element 1.3.7)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.11 <i>Parts/Material Control/SUP (Element 1.3.10)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.12 <i>SFAR36 (Element 1.3.12)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.13 <i>GMM/Equivalent (Element 1.3.14)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.14 <i>Reliability Program (Element 1.3.15)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.15 <Deleted>	
1.16 <i>Airman Duties/Flight Deck Procedures (Element 3.1.3)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.17 <i>Operational Control (Element 3.1.4)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.18 <i>Aircraft Performance Operating Limitations (Element 3.1.9)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.19 <i>Dispatch or Flight Release (Element 3.2.1)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.20 <i>Maintenance Training Program (Element 4.2.1)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.21 <i>Training of Flight Crewmembers (Element 4.2.3)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.22 <i>Training of Dispatchers (Element 4.2.5)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.23 <i>Training of Station Personnel (Element 4.2.6)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A

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3.2.3 MEL/CDL Procedures

SECTION 6 – INTERFACES ATTRIBUTE

1.24 Line Stations (Servicing and Maintenance) (Element 5.1.1)	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.25 Director of Maintenance (Element 7.1.1)	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.26 Director of Safety (Element 7.1.3)	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.27 Director of Operations (Element 7.1.4)	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.28 Maintenance Control (Element 7.1.6)	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.29 Operations Specifications	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.30 Manual Currency (Element 2.1.1)	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.31 Content Consistency Across Manuals (Element 2.1.2)	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.32 (Manual) Distribution (Element 2.1.3)	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.33 (Manual) Availability (Element 2.1.4)	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
2. List any additional interfaces identified:	
3. Are there written procedures for the use of air carrier personnel in the application of these interfaces?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
4. Are there controls to ensure that interfaces occur?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
5. Are the interfaces between the MEL/CDL Procedures process and other processes treated consistently in the Manual(s)?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO