

**LIST OF REGULATIONS NON-COMPLIANCES - GACAR PART 139**  
(Information to be filled by Applicant/Aerodrome Operator)

As on (Date): \_\_\_\_\_

<b>Aerodrome Name:</b>		<b>Aerodrome Operator:</b>	
<b>Aerodrome Reference Code:</b>		<b>Date of Inspection/Report:</b>	

**General Instructions**

1. This list of regulations non-compliances, if any, must be submitted by the applicant in this form. The rows of the form given in each subhead may be expended/added as per requirements.
2. Wherever, non-compliances are identified in variation with GACAR 139 regulations for Aerodromes, the same must be provided in this form under associated subheads.
3. Based on the list of the GACAR's non-compliance, the applicant must carry out the risk assessment for each non-compliance and, if applicable, mitigation measures and corrective action plan (CAP) must be submitted in this form along with the application.
4. For any clarification, the Manager (Aerodrome Standards Department) of General Authority of Civil Aviation, Kingdom of Saudi Arabia, may be contacted.

**LIST OF REGULATIONS NON-COMPLIANCES - GACAR PART 139**  
(Information to be filled by Applicant/Aerodrome Operator)

**SUBPART A – CERTIFICATION AND AUTHORIZATION**

S. No.	NON-COMPLIANCES, RISK ASSESSMENT AND CORRECTIVE ACTION TO BE SUBMITTED BY AERODROME OPERATOR							REMARKS/ SUBMITTALS
	GACAR REFERENCE	DESCRIPTION OF NON-COMPLIANCES	INITIAL RISK ASSESSMENT (Ref GACAR 5)	(1). MITIGATION MEASURES (2). CORRECTIVE ACTION PLAN (CAP)	RESIDUAL RISK ASSESSMENT (Ref GACAR 5)	START DATE (CAP)	COMPLETION DATE (CAP)	
1.								
2.								
3.								

**SUBPART B – CERTIFICATION OF AERODROMES**

S. No.	NON-COMPLIANCES, RISK ASSESSMENT AND CORRECTIVE ACTION TO BE SUBMITTED BY AERODROME OPERATOR							REMARKS/ SUBMITTALS
	GACAR REFERENCE	DESCRIPTION OF NON-COMPLIANCES	INITIAL RISK ASSESSMENT (Ref GACAR 5)	(1). MITIGATION MEASURES (2). CORRECTIVE ACTION PLAN (CAP)	RESIDUAL RISK ASSESSMENT (Ref GACAR 5)	START DATE (CAP)	COMPLETION DATE (CAP)	
1.								
2.								
3.								

**SUBPART C– AUTHORIZATION OF AERODROMES**

S. No.	NON-COMPLIANCES, RISK ASSESSMENT AND CORRECTIVE ACTION TO BE SUBMITTED BY AERODROME OPERATOR							REMARKS/ SUBMITTALS
	GACAR REFERENCE	DESCRIPTION OF NON-COMPLIANCES	INITIAL RISK ASSESSMENT (Ref GACAR 5)	(1). MITIGATION MEASURES (2). CORRECTIVE ACTION PLAN (CAP)	RESIDUAL RISK ASSESSMENT (Ref GACAR 5)	START DATE (CAP)	COMPLETION DATE (CAP)	
1.								
2.								
3.								

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**SUBPART D – DESIGN AND ESTABLISHMENT OF AERODROMES**

S. No.	NON-COMPLIANCES, RISK ASSESSMENT AND CORRECTIVE ACTION TO BE SUBMITTED BY AERODROME OPERATOR							REMARKS/ SUBMITTALS
	GACAR REFERENCE	DESCRIPTION OF NON-COMPLIANCES	INITIAL RISK ASSESSMENT (Ref GACAR 5)	(1). MITIGATION MEASURES (2). CORRECTIVE ACTION PLAN (CAP)	RESIDUAL RISK ASSESSMENT (Ref GACAR 5)	START DATE (CAP)	COMPLETION DATE (CAP)	
1.								
2.								
3.								

**SUBPART E – AERODROME DATA**

S. No.	NON-COMPLIANCES, RISK ASSESSMENT AND CORRECTIVE ACTION TO BE SUBMITTED BY AERODROME OPERATOR							REMARKS/ SUBMITTALS
	GACAR REFERENCE	DESCRIPTION OF NON-COMPLIANCES	INITIAL RISK ASSESSMENT (Ref GACAR 5)	(1). MITIGATION MEASURES (2). CORRECTIVE ACTION PLAN (CAP)	RESIDUAL RISK ASSESSMENT (Ref GACAR 5)	START DATE (CAP)	COMPLETION DATE (CAP)	
1.								
2.								
3.								

**SUBPART F – PHYSICAL CHARACTERISTICS**

S. No.	NON-COMPLIANCES, RISK ASSESSMENT AND CORRECTIVE ACTION TO BE SUBMITTED BY AERODROME OPERATOR							REMARKS/ SUBMITTALS
	GACAR REFERENCE	DESCRIPTION OF NON-COMPLIANCES	INITIAL RISK ASSESSMENT (Ref GACAR 5)	(1). MITIGATION MEASURES (2). CORRECTIVE ACTION PLAN (CAP)	RESIDUAL RISK ASSESSMENT (Ref GACAR 5)	START DATE (CAP)	COMPLETION DATE (CAP)	
1.								
2.								
3.								

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**SUBPART G – OBSTACLE RESTRICTION AND REMOVAL**

S. No.	NON-COMPLIANCES, RISK ASSESSMENT AND CORRECTIVE ACTION TO BE SUBMITTED BY AERODROME OPERATOR							REMARKS/ SUBMITTALS
	GACAR REFERENCE	DESCRIPTION OF NON-COMPLIANCES	INITIAL RISK ASSESSMENT (Ref GACAR 5)	(1). MITIGATION MEASURES (2). CORRECTIVE ACTION PLAN (CAP)	RESIDUAL RISK ASSESSMENT (Ref GACAR 5)	START DATE (CAP)	COMPLETION DATE (CAP)	
1.								
2.								
3.								

**SUBPART H – VISUAL AIDS FOR NAVIGATION**

S. No.	NON-COMPLIANCES, RISK ASSESSMENT AND CORRECTIVE ACTION TO BE SUBMITTED BY AERODROME OPERATOR							REMARKS/ SUBMITTALS
	GACAR REFERENCE	DESCRIPTION OF NON-COMPLIANCES	INITIAL RISK ASSESSMENT (Ref GACAR 5)	(1). MITIGATION MEASURES (2). CORRECTIVE ACTION PLAN (CAP)	RESIDUAL RISK ASSESSMENT (Ref GACAR 5)	START DATE (CAP)	COMPLETION DATE (CAP)	
1.								
2.								
3.								

**SUBPART I – VISUAL AIDS FOR DENOTING OBSTACLES**

S. No.	NON-COMPLIANCES, RISK ASSESSMENT AND CORRECTIVE ACTION TO BE SUBMITTED BY AERODROME OPERATOR							REMARKS/ SUBMITTALS
	GACAR REFERENCE	DESCRIPTION OF NON-COMPLIANCES	INITIAL RISK ASSESSMENT (Ref GACAR 5)	(1). MITIGATION MEASURES (2). CORRECTIVE ACTION PLAN (CAP)	RESIDUAL RISK ASSESSMENT (Ref GACAR 5)	START DATE (CAP)	COMPLETION DATE (CAP)	
1.								
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**SUBPART J – VISUAL AIDS FOR DENOTING RESTRICTED USE AREA**

S. No.	NON-COMPLIANCES, RISK ASSESSMENT AND CORRECTIVE ACTION TO BE SUBMITTED BY AERODROME OPERATOR							REMARKS/ SUBMITTALS
	GACAR REFERENCE	DESCRIPTION OF NON-COMPLIANCES	INITIAL RISK ASSESSMENT (Ref GACAR 5)	(1). MITIGATION MEASURES (2). CORRECTIVE ACTION PLAN (CAP)	RESIDUAL RISK ASSESSMENT (Ref GACAR 5)	START DATE (CAP)	COMPLETION DATE (CAP)	
1.								
2.								
3.								

**SUBPART K – ELECTRICAL SYSTEMS**

S. No.	NON-COMPLIANCES, RISK ASSESSMENT AND CORRECTIVE ACTION TO BE SUBMITTED BY AERODROME OPERATOR							REMARKS/ SUBMITTALS
	GACAR REFERENCE	DESCRIPTION OF NON-COMPLIANCES	INITIAL RISK ASSESSMENT (Ref GACAR 5)	(1). MITIGATION MEASURES (2). CORRECTIVE ACTION PLAN (CAP)	RESIDUAL RISK ASSESSMENT (Ref GACAR 5)	START DATE (CAP)	COMPLETION DATE (CAP)	
1.								
2.								
3.								

**SUBPART L – AERODROME OPERATIONAL SERVICES, EQUIPMENT AND INSTALLATIONS**

S. No.	NON-COMPLIANCES, RISK ASSESSMENT AND CORRECTIVE ACTION TO BE SUBMITTED BY AERODROME OPERATOR							REMARKS/ SUBMITTALS
	GACAR REFERENCE	DESCRIPTION OF NON-COMPLIANCES	INITIAL RISK ASSESSMENT (Ref GACAR 5)	(1). MITIGATION MEASURES (2). CORRECTIVE ACTION PLAN (CAP)	RESIDUAL RISK ASSESSMENT (Ref GACAR 5)	START DATE (CAP)	COMPLETION DATE (CAP)	
1.								
2.								
3.								

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**SUBPART M – AERODROME MAINTENANCE**

S. No.	NON-COMPLIANCES, RISK ASSESSMENT AND CORRECTIVE ACTION TO BE SUBMITTED BY AERODROME OPERATOR							REMARKS/ SUBMITTALS
	GACAR REFERENCE	DESCRIPTION OF NON-COMPLIANCES	INITIAL RISK ASSESSMENT (Ref GACAR 5)	(1). MITIGATION MEASURES (2). CORRECTIVE ACTION PLAN (CAP)	RESIDUAL RISK ASSESSMENT (Ref GACAR 5)	START DATE (CAP)	COMPLETION DATE (CAP)	
1.								
2.								
3.								

**APPENDIX A TO M (AS APPLICABLE)**

S. No.	NON-COMPLIANCES, RISK ASSESSMENT AND CORRECTIVE ACTION TO BE SUBMITTED BY AERODROME OPERATOR							REMARKS/ SUBMITTALS
	GACAR REFERENCE	DESCRIPTION OF NON-COMPLIANCES	INITIAL RISK ASSESSMENT (Ref GACAR 5)	(1). MITIGATION MEASURES (2). CORRECTIVE ACTION PLAN (CAP)	RESIDUAL RISK ASSESSMENT (Ref GACAR 5)	START DATE (CAP)	COMPLETION DATE (CAP)	
1.								
2.								
3.								

1. We hereby certify that the forgoing information is correct in every respect and no relevant information has been withheld. We fully understand that the submission of this list of non-compliance does not exonerate the aerodrome operator of responsibility for compliance of GACA regulations and it's only the information to assess the implication on safety due such non compliances during the aerodrome inspections for certification and authorization purposes only.

(.....)

Signature of Accountable Executive

Name: .....

Place and Date: .....

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