

LIST OF REGULATIONS NON-COMPLIANCES - GACAR PART 137
(Information to be filled by Applicant/Owner/Water Aerodrome Operator)

(Form No: ASD F-137-203)

LIST OF REGULATIONS NON-COMPLIANCES AS PER GACAR PART 137

As on Date: _____

Name of Water Aerodrome		Water Aerodrome Reference Point	
Water Aerodrome Operator			
Inspection Type (Mark one as applicable):		Verification/Inspection Date	
Report Number		Report Date	

General Instructions

1. This list of regulations non-compliances must be completed by the applicant/Owner/Water aerodrome operator. The rows of the form given in subhead may be expended/added as per the requirements.
2. Wherever, non-compliances are identified in variation with GACAR Part 137 regulations for water aerodrome, the same must be provided in this form under specified subpart.
3. Based on the list of the regulations non-compliance, the applicant/Owner/Water Aerodrome Operator must submit the risk assessment, if applicable, mitigation measures and corrective action plan (CAP) in this form along with the application. In case, risk assessment outcomes and mitigation measures proposed does not meet acceptable safety risk requirements in residual risk assessment then applicant/Owner/Water Aerodrome Operator must either correct the deviation to meet the regulation compliance or separately apply for exemption as per applicable regulations.
4. For any clarification, General Manager (Aerodrome Standards Department) of General Authority of Civil Aviation, Kingdom of Saudi Arabia, may be contacted.

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SUBPART A to D – CERTIFICATION, AUTHORIZATION AND DESIGN & ESTABLISHMENT

S. No.	NON-COMPLIANCES, RISK ASSESSMENT AND CORRECTIVE ACTION TO BE SUBMITTED BY APPLICANT/OWNER/WATER 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 – WATER AERODROME DATA

S. No.	NON-COMPLIANCES, RISK ASSESSMENT AND CORRECTIVE ACTION TO BE SUBMITTED BY APPLICANT/OWNER/WATER 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 APPLICANT/OWNER/WATER 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 APPLICANT/OWNER/WATER 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 APPLICANT/OWNER/WATER 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 APPLICANT/OWNER/WATER 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 J – WILD LIFE AND SEA LIFE HAZARD REDUCTION

S. No.	NON-COMPLIANCES, RISK ASSESSMENT AND CORRECTIVE ACTION TO BE SUBMITTED BY APPLICANT/OWNER/WATER 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 – LIGHTING OF MOVEMENT AREA

S. No.	NON-COMPLIANCES, RISK ASSESSMENT AND CORRECTIVE ACTION TO BE SUBMITTED BY APPLICANT/OWNER/WATER 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 – RESCUE AND FIRE FIGHTING

S. No.	NON-COMPLIANCES, RISK ASSESSMENT AND CORRECTIVE ACTION TO BE SUBMITTED BY APPLICANT/OWNER/WATER 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.								
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SUBPART M – WATER AERODROME EMERGENCY PLANNING

S. No.	NON-COMPLIANCES, RISK ASSESSMENT AND CORRECTIVE ACTION TO BE SUBMITTED BY APPLICANT/OWNER/WATER 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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3.								

SUBPART N – WATER AERODROME OPERATING REQUIREMENTS

S. No.	NON-COMPLIANCES, RISK ASSESSMENT AND CORRECTIVE ACTION TO BE SUBMITTED BY APPLICANT/OWNER/WATER 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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APPENDIX A TO O (AS APPLICABLE)

S. No.	NON-COMPLIANCES, RISK ASSESSMENT AND CORRECTIVE ACTION TO BE SUBMITTED BY APPLICANT/OWNER/WATER 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.								

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 Applicant/Owner/Water Aerodrome Operator of responsibility for compliance of GACAR regulations and it's only the information to assess the implication on safety due such non compliances for the establishment permission and use during inspections for certification or authorization purposes only. In case, risk assessment outcomes and mitigation measures proposed does not meet acceptable safety risk requirements in residual risk assessment then applicant/owner/water aerodrome operator must either correct the deviation to meet compliance or separately apply for exemption as per applicable regulations.

(.....)

Signature of Applicant/Owner/Accountable Executive

Name:

Date:
