

(GACAR PART 139)

| Aerodrome Name           | Aerodrome Operator        |  |
|--------------------------|---------------------------|--|
| Aerodrome Reference Code | Date of Inspection/Report |  |

### **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 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.

GACA-AVSES-AGA-F023 Rev 3, Date: 22 Oct 25 Page 1 of 15



|     | SUBPART A – CERTIFICATION AND AUTHORIZATION |                                    |   |  |  |                     |                       |                     |  |  |  |
|-----|---|------------------------------------|---|--|--|---------------------|-----------------------|---------------------|--|--|--|
|     |   | Non-Compliance                     | es, Risk Assessmen                          | t and Corrective Action to Be  | Submitted by Aerodro                         | me Operato          | r                     |                     |  |  |  |
| No. | GACAR<br>Reference                          | Description Of Non-<br>Compliances | Initial Risk<br>Assessment<br>(Ref GACAR 5) | <ul><li>(1). Mitigation Measures</li><li>(2). Corrective Action Plan</li><li>(CAP)</li></ul> | Residual Risk<br>Assessment<br>(Ref GACAR 5) | Start Date<br>(CAP) | Completion Date (CAP) | Remarks/ Submittals |  |  |  |
| 1   |   |                                    |   |  |  |                     |                       |                     |  |  |  |
| 2   |   |                                    |   |  |  |                     |                       |                     |  |  |  |
| 3   |   |                                    |   |  |  |                     |                       |                     |  |  |  |
| 4   |   |                                    |   |  |  |                     |                       |                     |  |  |  |
| 5   |   |                                    |   |  |  |                     |                       |                     |  |  |  |
| 6   |   |                                    |   |  |  |                     |                       |                     |  |  |  |
| 7   |   |                                    |   |  |  |                     |                       |                     |  |  |  |
| 8   |   |                                    |   |  |  |                     |                       |                     |  |  |  |
| 9   |   |                                    |   |  |  |                     |                       |                     |  |  |  |
| 10  |   |                                    |   |  |  |                     |                       |                     |  |  |  |



|     | SUBPART B – CERTIFICATION OF AERODROMES |                                    |   |  |  |                     |                       |                     |  |  |  |
|-----|---|------------------------------------|---|--|--|---------------------|-----------------------|---------------------|--|--|--|
|     |   | Non-Compliance                     |   | t and Corrective Action to Be  | Submitted by Aerodro                         | me Operato          | r                     |                     |  |  |  |
| No. | GACAR<br>Reference                      | Description Of Non-<br>Compliances | Initial Risk<br>Assessment<br>(Ref GACAR 5) | <ul><li>(1). Mitigation Measures</li><li>(2). Corrective Action Plan</li><li>(CAP)</li></ul> | Residual Risk<br>Assessment<br>(Ref GACAR 5) | Start Date<br>(CAP) | Completion Date (CAP) | Remarks/ Submittals |  |  |  |
| 1   |   |                                    |   |  |  |                     |                       |                     |  |  |  |
| 2   |   |                                    |   |  |  |                     |                       |                     |  |  |  |
| 3   |   |                                    |   |  |  |                     |                       |                     |  |  |  |
| 4   |   |                                    |   |  |  |                     |                       |                     |  |  |  |
| 5   |   |                                    |   |  |  |                     |                       |                     |  |  |  |
| 6   |   |                                    |   |  |  |                     |                       |                     |  |  |  |
| 7   |   |                                    |   |  |  |                     |                       |                     |  |  |  |
| 8   |   |                                    |   |  |  |                     |                       |                     |  |  |  |
| 9   |   |                                    |   |  |  |                     |                       |                     |  |  |  |
| 10  |   |                                    |   |  |  |                     |                       |                     |  |  |  |



|     | SUBPART C- AUTHORIZATION OF AERODROMES |                                    |   |  |  |                     |                       |                     |  |  |
|-----|--|------------------------------------|---|--|--|---------------------|-----------------------|---------------------|--|--|
|     |  | Non-Compliance                     |   | t and Corrective Action to Be                                    |  | me Operato          | r                     |                     |  |  |
| No. | GACAR<br>Reference                     | Description Of Non-<br>Compliances | Initial Risk<br>Assessment<br>(Ref GACAR 5) | (1). Mitigation Measures<br>(2). Corrective Action Plan<br>(CAP) | Residual Risk<br>Assessment<br>(Ref GACAR 5) | Start Date<br>(CAP) | Completion Date (CAP) | Remarks/ Submittals |  |  |
| 1   |  |                                    |   |  |  |                     |                       |                     |  |  |
| 2   |  |                                    |   |  |  |                     |                       |                     |  |  |
| 3   |  |                                    |   |  |  |                     |                       |                     |  |  |
| 4   |  |                                    |   |  |  |                     |                       |                     |  |  |
| 5   |  |                                    |   |  |  |                     |                       |                     |  |  |
| 6   |  |                                    |   |  |  |                     |                       |                     |  |  |
| 7   |  |                                    |   |  |  |                     |                       |                     |  |  |
| 8   |  |                                    |   |  |  |                     |                       |                     |  |  |
| 9   |  |                                    |   |  |  |                     |                       |                     |  |  |
| 10  |  |                                    |   |  |  |                     |                       |                     |  |  |



|     | SUBPART D - DESIGN AND ESTABLISHMENT OF AERODROMES |                                    |   |  |  |                     |                       |                     |  |  |  |
|-----|--|------------------------------------|---|--|--|---------------------|-----------------------|---------------------|--|--|--|
|     |  | Non-Compliance                     | es, Risk Assessmen                          | t and Corrective Action to Be  | Submitted by Aerodron                        | ne Operato          | r                     |                     |  |  |  |
| No. | GACAR<br>Reference                                 | Description Of Non-<br>Compliances | Initial Risk<br>Assessment<br>(Ref GACAR 5) | <ul><li>(1). Mitigation Measures</li><li>(2). Corrective Action Plan</li><li>(CAP)</li></ul> | Residual Risk<br>Assessment<br>(Ref GACAR 5) | Start Date<br>(CAP) | Completion Date (CAP) | Remarks/ Submittals |  |  |  |
| 1   |  |                                    |   |  |  |                     |                       |                     |  |  |  |
| 2   |  |                                    |   |  |  |                     |                       |                     |  |  |  |
| 3   |  |                                    |   |  |  |                     |                       |                     |  |  |  |
| 4   |  |                                    |   |  |  |                     |                       |                     |  |  |  |
| 5   |  |                                    |   |  |  |                     |                       |                     |  |  |  |
| 6   |  |                                    |   |  |  |                     |                       |                     |  |  |  |
| 7   |  |                                    |   |  |  |                     |                       |                     |  |  |  |
| 8   |  |                                    |   |  |  |                     |                       |                     |  |  |  |
| 9   |  |                                    |   |  |  |                     |                       |                     |  |  |  |
| 10  |  |                                    |   |  |  |                     |                       |                     |  |  |  |



|     | SUBPART E – AERODROME DATA |                                    |   |  |  |                     |                       |                     |  |  |
|-----|----------------------------|------------------------------------|---|--|--|---------------------|-----------------------|---------------------|--|--|
|     |                            | Non-Compliance                     |   | t and Corrective Action to Be  |  | me Operato          | r                     |                     |  |  |
| No. | GACAR<br>Reference         | Description Of Non-<br>Compliances | Initial Risk<br>Assessment<br>(Ref GACAR 5) | <ul><li>(1). Mitigation Measures</li><li>(2). Corrective Action Plan</li><li>(CAP)</li></ul> | Residual Risk<br>Assessment<br>(Ref GACAR 5) | Start Date<br>(CAP) | Completion Date (CAP) | Remarks/ Submittals |  |  |
| 1   |                            |                                    |   |  |  |                     |                       |                     |  |  |
| 2   |                            |                                    |   |  |  |                     |                       |                     |  |  |
| 3   |                            |                                    |   |  |  |                     |                       |                     |  |  |
| 4   |                            |                                    |   |  |  |                     |                       |                     |  |  |
| 5   |                            |                                    |   |  |  |                     |                       |                     |  |  |
| 6   |                            |                                    |   |  |  |                     |                       |                     |  |  |
| 7   |                            |                                    |   |  |  |                     |                       |                     |  |  |
| 8   |                            |                                    |   |  |  |                     |                       |                     |  |  |
| 9   |                            |                                    |   |  |  |                     |                       |                     |  |  |
| 10  |                            |                                    |   |  |  |                     |                       |                     |  |  |



|     | SUBPART F - PHYSICAL CHARACTERISTICS |                                    |   |  |  |                     |                       |                     |  |  |
|-----|--------------------------------------|------------------------------------|---|--|--|---------------------|-----------------------|---------------------|--|--|
|     |                                      | Non-Compliance                     | es, Risk Assessmen                          | t and Corrective Action to Be  | Submitted by Aerodro                         | me Operato          | r                     |                     |  |  |
| No. | GACAR<br>Reference                   | Description Of Non-<br>Compliances | Initial Risk<br>Assessment<br>(Ref GACAR 5) | <ul><li>(1). Mitigation Measures</li><li>(2). Corrective Action Plan</li><li>(CAP)</li></ul> | Residual Risk<br>Assessment<br>(Ref GACAR 5) | Start Date<br>(CAP) | Completion Date (CAP) | Remarks/ Submittals |  |  |
| 1   |                                      |                                    |   |  |  |                     |                       |                     |  |  |
| 2   |                                      |                                    |   |  |  |                     |                       |                     |  |  |
| 3   |                                      |                                    |   |  |  |                     |                       |                     |  |  |
| 4   |                                      |                                    |   |  |  |                     |                       |                     |  |  |
| 5   |                                      |                                    |   |  |  |                     |                       |                     |  |  |
| 6   |                                      |                                    |   |  |  |                     |                       |                     |  |  |
| 7   |                                      |                                    |   |  |  |                     |                       |                     |  |  |
| 8   |                                      |                                    |   |  |  |                     |                       |                     |  |  |
| 9   |                                      |                                    |   |  |  |                     |                       |                     |  |  |
| 10  |                                      |                                    |   |  |  |                     |                       |                     |  |  |



|     | SUBPART G - OBSTACLE RESTRICTION AND REMOVAL |                                    |   |  |  |                     |                       |                     |  |  |  |
|-----|--|------------------------------------|---|--|--|---------------------|-----------------------|---------------------|--|--|--|
|     |  | Non-Compliance                     | es, Risk Assessmen                          | t and Corrective Action to Be  | Submitted by Aerodro                         | me Operato          | r                     |                     |  |  |  |
| No. | GACAR<br>Reference                           | Description Of Non-<br>Compliances | Initial Risk<br>Assessment<br>(Ref GACAR 5) | <ul><li>(1). Mitigation Measures</li><li>(2). Corrective Action Plan</li><li>(CAP)</li></ul> | Residual Risk<br>Assessment<br>(Ref GACAR 5) | Start Date<br>(CAP) | Completion Date (CAP) | Remarks/ Submittals |  |  |  |
| 1   |  |                                    |   |  |  |                     |                       |                     |  |  |  |
| 2   |  |                                    |   |  |  |                     |                       |                     |  |  |  |
| 3   |  |                                    |   |  |  |                     |                       |                     |  |  |  |
| 4   |  |                                    |   |  |  |                     |                       |                     |  |  |  |
| 5   |  |                                    |   |  |  |                     |                       |                     |  |  |  |
| 6   |  |                                    |   |  |  |                     |                       |                     |  |  |  |
| 7   |  |                                    |   |  |  |                     |                       |                     |  |  |  |
| 8   |  |                                    |   |  |  |                     |                       |                     |  |  |  |
| 9   |  |                                    |   |  |  |                     |                       |                     |  |  |  |
| 10  |  |                                    |   |  |  |                     |                       |                     |  |  |  |



|     | SUBPART H – VISUAL AIDS FOR NAVIGATION |                                    |   |  |  |                     |                       |                     |  |  |
|-----|--|------------------------------------|---|--|--|---------------------|-----------------------|---------------------|--|--|
|     |  | Non-Compliance                     | es, Risk Assessmen                          | t and Corrective Action to Be  | Submitted by Aerodro                         | me Operato          | r                     |                     |  |  |
| No. | GACAR<br>Reference                     | Description Of Non-<br>Compliances | Initial Risk<br>Assessment<br>(Ref GACAR 5) | <ul><li>(1). Mitigation Measures</li><li>(2). Corrective Action Plan</li><li>(CAP)</li></ul> | Residual Risk<br>Assessment<br>(Ref GACAR 5) | Start Date<br>(CAP) | Completion Date (CAP) | Remarks/ Submittals |  |  |
| 1   |  |                                    |   |  |  |                     |                       |                     |  |  |
| 2   |  |                                    |   |  |  |                     |                       |                     |  |  |
| 3   |  |                                    |   |  |  |                     |                       |                     |  |  |
| 4   |  |                                    |   |  |  |                     |                       |                     |  |  |
| 5   |  |                                    |   |  |  |                     |                       |                     |  |  |
| 6   |  |                                    |   |  |  |                     |                       |                     |  |  |
| 7   |  |                                    |   |  |  |                     |                       |                     |  |  |
| 8   |  |                                    |   |  |  |                     |                       |                     |  |  |
| 9   |  |                                    |   |  |  |                     |                       |                     |  |  |
| 10  |  |                                    |   |  |  |                     |                       |                     |  |  |



|     | SUBPART I – VISUAL AIDS FOR DENOTING OBSTACLES |                                    |   |  |  |                     |                       |                     |  |  |  |
|-----|--|------------------------------------|---|--|--|---------------------|-----------------------|---------------------|--|--|--|
|     |  | Non-Compliance                     |   | t and Corrective Action to Be  | Submitted by Aerodro                         | me Operato          | r                     |                     |  |  |  |
| No. | GACAR<br>Reference                             | Description Of Non-<br>Compliances | Initial Risk<br>Assessment<br>(Ref GACAR 5) | <ul><li>(1). Mitigation Measures</li><li>(2). Corrective Action Plan</li><li>(CAP)</li></ul> | Residual Risk<br>Assessment<br>(Ref GACAR 5) | Start Date<br>(CAP) | Completion Date (CAP) | Remarks/ Submittals |  |  |  |
| 1   |  |                                    |   |  |  |                     |                       |                     |  |  |  |
| 2   |  |                                    |   |  |  |                     |                       |                     |  |  |  |
| 3   |  |                                    |   |  |  |                     |                       |                     |  |  |  |
| 4   |  |                                    |   |  |  |                     |                       |                     |  |  |  |
| 5   |  |                                    |   |  |  |                     |                       |                     |  |  |  |
| 6   |  |                                    |   |  |  |                     |                       |                     |  |  |  |
| 7   |  |                                    |   |  |  |                     |                       |                     |  |  |  |
| 8   |  |                                    |   |  |  |                     |                       |                     |  |  |  |
| 9   |  |                                    |   |  |  |                     |                       |                     |  |  |  |
| 10  |  |                                    |   |  |  |                     |                       |                     |  |  |  |



|     | SUBPART J – VISUAL AIDS FOR DENOTING RESTRICTED USE AREA |                                    |   |  |  |                     |                       |                     |  |  |  |
|-----|--|------------------------------------|---|--|--|---------------------|-----------------------|---------------------|--|--|--|
|     |  | Non-Compliance                     | es, Risk Assessmen                          | t and Corrective Action to Be  | Submitted by Aerodro                         | me Operato          | r                     |                     |  |  |  |
| No. | GACAR<br>Reference                                       | Description Of Non-<br>Compliances | Initial Risk<br>Assessment<br>(Ref GACAR 5) | <ul><li>(1). Mitigation Measures</li><li>(2). Corrective Action Plan</li><li>(CAP)</li></ul> | Residual Risk<br>Assessment<br>(Ref GACAR 5) | Start Date<br>(CAP) | Completion Date (CAP) | Remarks/ Submittals |  |  |  |
| 1   |  |                                    |   |  |  |                     |                       |                     |  |  |  |
| 2   |  |                                    |   |  |  |                     |                       |                     |  |  |  |
| 3   |  |                                    |   |  |  |                     |                       |                     |  |  |  |
| 4   |  |                                    |   |  |  |                     |                       |                     |  |  |  |
| 5   |  |                                    |   |  |  |                     |                       |                     |  |  |  |
| 6   |  |                                    |   |  |  |                     |                       |                     |  |  |  |
| 7   |  |                                    |   |  |  |                     |                       |                     |  |  |  |
| 8   |  |                                    |   |  |  |                     |                       |                     |  |  |  |
| 9   |  |                                    |   |  |  |                     |                       |                     |  |  |  |
| 10  |  |                                    |   |  |  |                     |                       |                     |  |  |  |



|     | SUBPART K – ELECTRICAL SYSTEMS |                                    |   |  |  |                     |                       |                     |  |  |
|-----|--------------------------------|------------------------------------|---|--|--|---------------------|-----------------------|---------------------|--|--|
|     |                                | Non-Compliance                     | es, Risk Assessmen                          | t and Corrective Action to Be  | Submitted by Aerodror                        | me Operato          | r                     |                     |  |  |
| No. | GACAR<br>Reference             | Description Of Non-<br>Compliances | Initial Risk<br>Assessment<br>(Ref GACAR 5) | <ul><li>(1). Mitigation Measures</li><li>(2). Corrective Action Plan</li><li>(CAP)</li></ul> | Residual Risk<br>Assessment<br>(Ref GACAR 5) | Start Date<br>(CAP) | Completion Date (CAP) | Remarks/ Submittals |  |  |
| 1   |                                |                                    |   |  |  |                     |                       |                     |  |  |
| 2   |                                |                                    |   |  |  |                     |                       |                     |  |  |
| 3   |                                |                                    |   |  |  |                     |                       |                     |  |  |
| 4   |                                |                                    |   |  |  |                     |                       |                     |  |  |
| 5   |                                |                                    |   |  |  |                     |                       |                     |  |  |
| 6   |                                |                                    |   |  |  |                     |                       |                     |  |  |
| 7   |                                |                                    |   |  |  |                     |                       |                     |  |  |
| 8   |                                |                                    |   |  |  |                     |                       |                     |  |  |
| 9   |                                |                                    |   |  |  |                     |                       |                     |  |  |
| 10  |                                |                                    |   |  |  |                     |                       |                     |  |  |



| SUBPART L – AERODROME OPERATIONAL SERVICES, EQUIPMENT AND INSTALLATIONS |  |                                    |   |  |  |                     |                       |                     |
|---|--|------------------------------------|---|--|--|---------------------|-----------------------|---------------------|
| No.   | Non-Compliances, Risk Assessment and Corrective Action to Be Submitted by Aerodrome Operator |                                    |   |  |  |                     |                       |                     |
|   | GACAR<br>Reference   | Description Of Non-<br>Compliances | Initial Risk<br>Assessment<br>(Ref GACAR 5) | <ul><li>(1). Mitigation Measures</li><li>(2). Corrective Action Plan</li><li>(CAP)</li></ul> | Residual Risk<br>Assessment<br>(Ref GACAR 5) | Start Date<br>(CAP) | Completion Date (CAP) | Remarks/ Submittals |
| 1   |  |                                    |   |  |  |                     |                       |                     |
| 2   |  |                                    |   |  |  |                     |                       |                     |
| 3   |  |                                    |   |  |  |                     |                       |                     |
| 4   |  |                                    |   |  |  |                     |                       |                     |
| 5   |  |                                    |   |  |  |                     |                       |                     |
| 6   |  |                                    |   |  |  |                     |                       |                     |
| 7   |  |                                    |   |  |  |                     |                       |                     |
| 8   |  |                                    |   |  |  |                     |                       |                     |
| 9   |  |                                    |   |  |  |                     |                       |                     |
| 10  |  |                                    |   |  |  |                     |                       |                     |



| SUBPART M – AERODROME MAINTENANCE |  |                                    |   |  |  |                     |                       |                     |
|-----------------------------------|--|------------------------------------|---|--|--|---------------------|-----------------------|---------------------|
| No.                               | Non-Compliances, Risk Assessment and Corrective Action to Be Submitted by Aerodrome Operator |                                    |   |  |  |                     |                       |                     |
|                                   | GACAR<br>Reference   | Description Of Non-<br>Compliances | Initial Risk<br>Assessment<br>(Ref GACAR 5) | <ul><li>(1). Mitigation Measures</li><li>(2). Corrective Action Plan</li><li>(CAP)</li></ul> | Residual Risk<br>Assessment<br>(Ref GACAR 5) | Start Date<br>(CAP) | Completion Date (CAP) | Remarks/ Submittals |
| 1                                 |  |                                    |   |  |  |                     |                       |                     |
| 2                                 |  |                                    |   |  |  |                     |                       |                     |
| 3                                 |  |                                    |   |  |  |                     |                       |                     |
| 4                                 |  |                                    |   |  |  |                     |                       |                     |
| 5                                 |  |                                    |   |  |  |                     |                       |                     |
| 6                                 |  |                                    |   |  |  |                     |                       |                     |
| 7                                 |  |                                    |   |  |  |                     |                       |                     |
| 8                                 |  |                                    |   |  |  |                     |                       |                     |
| 9                                 |  |                                    |   |  |  |                     |                       |                     |
| 10                                |  |                                    |   |  |  |                     |                       |                     |



(GACAR PART 139)

| APPENDIX A TO M (AS APPLICABLE) |  |  |  |  |  |  |
|---------------------------------|--|--|--|--|--|--|
| Remarks/ Submittals             |  |  |  |  |  |  |
|                                 |  |  |  |  |  |  |
|                                 |  |  |  |  |  |  |
|                                 |  |  |  |  |  |  |
|                                 |  |  |  |  |  |  |
|                                 |  |  |  |  |  |  |
|                                 |  |  |  |  |  |  |
|                                 |  |  |  |  |  |  |
|                                 |  |  |  |  |  |  |
|                                 |  |  |  |  |  |  |
|                                 |  |  |  |  |  |  |
|                                 |  |  |  |  |  |  |

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.

| Name of Accountable Executive | Signature | Place | Date |
|-------------------------------|-----------|-------|------|
|                               |           |       |      |
|                               |           |       |      |