

LIST OF REGULATIONS NON-COMPLIANCES – GACAR PART 137

(Information to be filled with by Applicant/Owner/Water Aerodrome Operator)						
As on Date:						
Name of Water Aerodrome				Water Aerodrome Reference Point		
Water Aerodrome Operator						
Inspection Type (Mark one as applicable)	☐ Establishment		☐ Authorization		Verification/Inspection Date	
	☐ Certification		☐ Renewal			
Report Number	☐ I	☐ II	☐ III		Report Date	
	☐ IV	☐ V	☐ VI			
	☐ VII					

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 expanded/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.

LIST OF REGULATIONS NON-COMPLIANCES – GACAR PART 137

SUBPART A to D – CERTIFICATION, AUTHORIZATION AND DESIGN & ESTABLISHMENT								
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								
4								
5								
6								
7								
8								
9								
10								

LIST OF REGULATIONS NON-COMPLIANCES – GACAR PART 137

SUBPART E – WATER AERODROME DATA								
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								
4								
5								
6								
7								
8								
9								
10								

LIST OF REGULATIONS NON-COMPLIANCES – GACAR PART 137

SUBPART F – PHYSICAL CHARACTERISTICS								
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								
4								
5								
6								
7								
8								
9								
10								

LIST OF REGULATIONS NON-COMPLIANCES – GACAR PART 137

SUBPART G – OBSTACLE RESTRICTION AND REMOVAL								
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								
4								
5								
6								
7								
8								
9								
10								

LIST OF REGULATIONS NON-COMPLIANCES – GACAR PART 137

SUBPART H – VISUAL AIDS FOR NAVIGATION								
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								
4								
5								
6								
7								
8								
9								
10								

LIST OF REGULATIONS NON-COMPLIANCES – GACAR PART 137

SUBPART I – VISUAL AIDS FOR DENOTING OBSTACLES								
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								
4								
5								
6								
7								
8								
9								
10								

LIST OF REGULATIONS NON-COMPLIANCES – GACAR PART 137

SUBPART J – WILDLIFE AND SEA LIFE HAZARD REDUCTION								
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								
4								
5								
6								
7								
8								
9								
10								

LIST OF REGULATIONS NON-COMPLIANCES – GACAR PART 137

SUBPART K – LIGHTING OF MOVEMENT AREA								
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								
4								
5								
6								
7								
8								
9								
10								

LIST OF REGULATIONS NON-COMPLIANCES – GACAR PART 137

SUBPART L – RESCUE AND FIRE FIGHTING								
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								
4								
5								
6								
7								
8								
9								
10								

LIST OF REGULATIONS NON-COMPLIANCES – GACAR PART 137

SUBPART M – WATER AERODROME EMERGENCY PLANNING								
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								
4								
5								
6								
7								
8								
9								
10								

LIST OF REGULATIONS NON-COMPLIANCES – GACAR PART 137

SUBPART N – WATER AERODROME OPERATING REQUIREMENTS								
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								
4								
5								
6								
7								
8								
9								
10								

LIST OF REGULATIONS NON-COMPLIANCES – GACAR PART 137

APPENDIX A TO O (AS APPLICABLE)								
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								
4								
5								
6								
7								
8								
9								
10								

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.

Name of Accountable Executive	Signature	Date