

LIST OF REGULATIONS NON-COMPLIANCES

(GACAR PART – 138)

(INFORMATION TO BE FILLED BY APPLICANT/HELIPORT OPERATOR)			
As on Date:			
Heliport Name			
Heliport Reference Code		Heliport Operator	
Inspection Type		Inspection Date	
Report Number		Report Date	
Name of Heliport Safety Inspector		Signature	

GENERAL INSTRUCTIONS
1. This list of regulations non-compliances must be completed by the applicant/Operator. The rows of the form given in subhead may be expanded/added as per requirements. 2. Wherever, non-compliances are identified in variation with GACAR Part 138 regulations for Heliports, the same must be provided in this form under specified subpart. 3. Based on the list of the regulations non-compliance, the applicant must submit the risk assessment, if applicable, mitigation measures and corrective action plan (CAP) in this form along with the application. 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 – 138)

SUBPART A to D – CERTIFICATION, AUTHORIZATION AND DESIGN & ESTABLISHMENT								
No.	NON-COMPLIANCES, RISK ASSESSMENT AND CORRECTIVE ACTION TO BE SUBMITTED BY APPLICANT OR HELIPORT 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 – 138)

SUBPART E – HELIPORT DATA								
No.	NON-COMPLIANCES, RISK ASSESSMENT AND CORRECTIVE ACTION TO BE SUBMITTED BY APPLICANT OR HELIPORT 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 – 138)

SUBPART F – PHYSICAL CHARACTERISTICS								
No.	NON-COMPLIANCES, RISK ASSESSMENT AND CORRECTIVE ACTION TO BE SUBMITTED BY APPLICANT OR HELIPORT 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 – 138)

SUBPART G – OBSTACLE ENVIRONMENT								
No.	NON-COMPLIANCES, RISK ASSESSMENT AND CORRECTIVE ACTION TO BE SUBMITTED BY APPLICANT OR HELIPORT 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 – 138)

SUBPART H – VISUAL AIDS								
No.	NON-COMPLIANCES, RISK ASSESSMENT AND CORRECTIVE ACTION TO BE SUBMITTED BY APPLICANT OR HELIPORT 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 – 138)

SUBPART I – HELIPORT EMERGENCY RESPONSE								
No.	NON-COMPLIANCES, RISK ASSESSMENT AND CORRECTIVE ACTION TO BE SUBMITTED BY APPLICANT OR HELIPORT 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 – 138)

SUBPART J – ELECTRICAL SYSTEMS								
No.	NON-COMPLIANCES, RISK ASSESSMENT AND CORRECTIVE ACTION TO BE SUBMITTED BY APPLICANT OR HELIPORT 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 – 138)

SUBPART K – HELIPORT OPERATIONAL SERVICES, EQUIPMENT AND INSTALLATIONS								
No.	NON-COMPLIANCES, RISK ASSESSMENT AND CORRECTIVE ACTION TO BE SUBMITTED BY APPLICANT OR HELIPORT 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 – 138)

SUBPART L – HELIPORT MAINTENANCE								
No.	NON-COMPLIANCES, RISK ASSESSMENT AND CORRECTIVE ACTION TO BE SUBMITTED BY APPLICANT OR HELIPORT 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 – 138)

APPENDIX A TO N (AS APPLICABLE)								
No.	NON-COMPLIANCES, RISK ASSESSMENT AND CORRECTIVE ACTION TO BE SUBMITTED BY APPLICANT OR HELIPORT 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 or Heliport operator of responsibility for compliance of GACAR regulations and it's only the information to assess the implication on safety due to such non compliances during the heliport inspections for certification or authorization purposes only.

Name of Accountable Executive	Signature	Place	Date