

# COMPLIANCE CHECKLIST OF CHAPTER-1

SUBJECT: GENERAL		RESPONSE BY OPERATOR				
QUESTIONS	REF TO ANO-14-I	YES		NO	N.A.	REMARKS (Include reference to documentation or reason for non-compliance / non-applicability)
		S	NS			
<b>Documents Preserved</b>						
1. Aerodrome Manual	<b>CAR- 84: Rule 260</b>					
2. SMS Manual						
3. Aerodrome Emergency Planning (AEP)						
4. Aerodrome Maintenance Manual						
5. AIP						
6. Are these documents distributed among the sectors enlisted in the distribution list?						
<b>Common Ref System</b>						
7. Horizontal Ref System	<b>1.3.1</b>					
8. Vertical Ref system	<b>1.3.2</b>					
9. Temporal Ref system	<b>1.3.3</b>					
<b>Certification of Aerodrome</b>						
10. Is the Aerodrome Certified/Licensed?	<b>ANO 14-1.4.1, CA Act 2017</b>					
11. Has the Aerodrome operator applied for Certificate/License? (Applicable only if it is not certified/licensed yet)						
12. Has the Aerodrome operator applied for Certificate/License Renewal? (Applicable only if its validity of certificate/license is outdated)						
13. Is the aerodrome open to public use?	<b>1.4.2</b>					
14. Does the Airport facilitate international flights?						
15. Does the Airport facilitate Domestic flights?						
16. Does the Airport have separate terminal buildings for Domestic and International Passengers?						
<b>Airport Design and Master Plan</b>						
17. Does the Aerodrome have an Airport Master Plan?	<b>1.5.1</b>					
18. Is the Master Plan updated according to the current infrastructure of the Aerodrome?						
19. Which Institution/Organization has developed the Airport Master Plan?						
20. Does the State give the Institution/Organization permission to develop Airport Master Plan?						
21. Is the Master Plan approved by CAAB?						
22. Does the Master Plan contain detailed plans for the development of aerodrome infrastructure?	<b>1.5.2</b>					
23. Does the Master Plan contain a schedule of priorities including a phased implementation plan?						

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		S	NS			
24. Is the Master Plan reviewed periodically to consider current and future aerodrome traffic?	1.5.2					
25. Does the design ensure optimum implementation of international civil aviation security measures?	1.5.4					
26. Does the design of aerodrome consider land-use planning and environmental control measures?	1.5.5					
<b>Aerodrome Ref Code</b>						
27. Aerodrome Ref Code	1.6.1					
28. Is it published in any document?						
29. Does the Aerodrome Ref code comply with the wingspan of the aircraft?						
30. Is the Aerodrome compatible for accommodation of an Aeroplane that exceeds the Certified Characteristics of the Aerodrome?	1.7.1					
31. If yes, is the acceptable level of safety maintained during operations?						

**Comments of Inspector (s):**

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**Conclusions:**

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 Signature of Aerodrome Safety Inspector (AGA), Member

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 Signature of Aerodrome Safety Inspector (AGA), Member

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 Signature of Aerodrome Safety Inspector (AGA), Member

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 Signature of Aerodrome Safety Inspector (AGA), Team Leader