



Section/division **Flight Operations**

Telephone number: **011-545-1000**

Physical address **Ikhaya Lokundiza, 16 Treur Close, Waterfall Park, Bekker Street, Midrand, Gauteng**

Postal address: **Private Bag X73, Halfway House 1685**

Fax Number:

Form Number: CA 136-02

011-545-1350 or 011-545-1013

Website: www.caa.co.za

STATEMENT OF COMPLIANCE: TEMPLATE AND CHECKLIST

OPERATORS NAME	
-----------------------	--

(Operator)

(Pty) Ltd/CC and T/A if applicable.)

CAR PART NUMBER	136	OPERATING CERTIFICATE NUMBER	
------------------------	------------	-------------------------------------	--

Physical Location of Primary Base of Operations:

(Operator)

Physical Location of Secondary Base/s Of Operations (If Applicable):

(Operator)

Postal address:			
	Postal Code:		
Contact person:			
Contact telephone number:			
E-mail address:			

(Operator)

Project Manager, SACAA:	
Contact telephone number:	

(SACAA)

REGULATION	METHOD OF COMPLIANCE MANUAL REFERENCE: SECTION/PAGE	Not Applicable " N/A"	Acceptable " A"	Unacceptable " U"	Note number
Civil Aviation Regulations					
SUBPART 1: GENERAL					
CAR 136.01.1 Applicability					
SUBPART 2: FLIGHT CREW					
Division One: Flight crew member qualifications and requirements					
CAR 136.02.1 Composition of flight crew					
CAR 136.02.2 Flight crew member emergency duties					
CAR 136. 02.3 Flight time and duty periods					
SUBPART 3: TRAINING AND CHECKING					
CAR 136.03.1 Training of flight crew members					
CAR 136.03.2 Initial training of flight crew members					
CAR 136.03.3 Recurrent training and checking					
CAR 136.03.4 Conversion training					
CAR 136.03.5 Training of ground support crew members					
SUBPART 4: DOCUMENTATION AND RECORDS					
CAR 136.04.1 Documents to be retained on ground					
CAR 136.04.2 Operations manual					
CAR 136.04.3 Balloon manufacturer's flight manual					
CAR 136.04.4 Flight time and duty period records					
CAR 136.04.5 Records of emergency and equipment					
CAR 136.04.6 Flight crew member training records					
CAR 136.04.7 Load sheet					
CAR 136.04.8 Preservation of documents					
SUBPART 5: INSTRUMENTS AND EQUIPMENT					
CAR 136.05.1 Approval of instruments and equipment					
CAR 136.05.2 Flight, navigation and associated equipment for balloon operated under VFR					
CA 136-02	06 February 2023			Page 2 of 5	

REGULATION	METHOD OF COMPLIANCE MANUAL REFERENCE: SECTION/PAGE	Not Applicable “ N/A”	Acceptable “ A”	Unacceptable “ U”	Note number
SUBPART 6: OPERATING CERTIFICATE					
CAR 136.06.1 Operating certificate					
CAR 136.06.2 Application for operating certificate					
CAR 136.06.3 Adjudication of application for operating certificate					
CAR 136.06.4 Period of validity of operating certificate					
CAR 136.06.5 Safety inspections and audits					
CAR 136.06.6 Duties of holder of operating certificate					
CAR 136.06.7 Register of operating certificates					
SUBPART 7 FLIGHT OPERATIONS					
CAR 136.07.1 Establishments of procedures					
CAR 136.07.2 Operational control and supervision					
CAR 136.07.3 Competence of operations personnel					
CAR 136.07.4 Use of air traffic services					
CAR 136.07.5 Smoking in, or in the vicinity of a balloon					
CAR 136.07.6 Fuel policy					
CAR 136.07.7 Fuel supply					
CAR 136.07.8 Carriage of children					
CAR 136.07.9 Carriage of passengers with disability					
CAR 136.07.10 Limitations on carriage of infants, children and passengers with disability					
CAR 136.07.11 Passenger services					
CAR 136.07.12 Incidents and defects					
CAR 136.07.13 Briefing of passengers					
SUBPART 8 BALLOON PERFORMANCE OPERATING LIMITATIONS					
CAR 136.08.1 General					

REGULATION	METHOD OF COMPLIANCE MANUAL REFERENCE: SECTION/PAGE	Not Applicable “ N/A”	Acceptable “ A”	Unacceptable “ U”	Note number
CAR 136.08.2 General provisions for all classes of free balloons					
CAR 136.08.3 Take-off					
SUBPART 9 MAINTENANCE					
CAR 136.09.1 General					
CAR 136.09.2 Balloon maintenance schedule					
CAR 136.09.3 Maintenance contracted to approved maintenance organisation					
END					
REMARKS:					
The Statement of Compliance has not been approved due to the non-compliance indicated in the column labeled “Unacceptable” as a method of compliance to a regulation.					
For official use: CAA Note number	ADDITIONAL REMARKS BY INSPECTOR: Reason	Inspector	Signature		

DECLARATION – ACCOUNTABLE MANAGER	
I, the undersigned	
DECLARATION – SIGNATORY	
*I/We hereby declare that *I/We will adhere to the above mentioned references in the operations manual, that is up to date and in line with the current South African Civil Aviation Regulations and that *I/We may not operate the air service concerned contrary to the relevant approved manuals and any provisions of the Air Service Licensing Act, 1990 (Act No. 115 of 1990), the Civil Aviation Act, 2009 (Act No. 13 of 2009) -,	

SIGNATURE OF OPERATOR'S ACCOUNTABLE MANAGER	NAME IN BLOCK LETTERS	DATE
STATEMENT OF COMPLIANCE APPROVED		STATEMENT OF COMPLIANCE NOT APPROVED
SIGNATURE OF INSPECTOR	NAME IN BLOCK LETTERS	DATE