



Safety Management System

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## Acme Air Charter

Certificate Number: A1CA456K

FSDO Jurisdiction: DEN-08

Aircraft: 4 (Small Fleet (3-6))

Report Generated: May 27, 2026

Reporting Period: May 27, 2025 – May 27, 2026

**☐ Declaration of Compliance Filed Jan 15, 2026**

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This report was generated by Squawk5 for compliance documentation purposes under 14 CFR Part 5. Certificate holders must retain records per 14 CFR §5.99.

## Executive Summary

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**5**

Total Reports

**1**

Open Reports

**4**

Closed / Accepted

**0**

Overdue Actions

### 14 CFR Part 5 Compliance Checklist

- Declaration of Compliance filed with FSDO (§5.3)
- SMS Manual on file (§5.21)
- Safety Policy Statement on file (§5.21)
- Non-Punitive Reporting Policy on file (§5.23)
- Emergency Response Plan on file (§5.27)
- Training records on file — 8 records (§5.93)
- Safety Performance Indicators defined — 3 active (§5.71)

## Hazard Reports

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Title	Area	Date	Risk	Status	Actions
Ramp FOD Near Taxiway B	Ground Operations	04/12/2026	MEDIUM (8)	Closed	2
Fuel Calculation Discrepancy on N123AC	Flight Operations	01/27/2026	HIGH (15)	Closed	3
Ice Accumulation Reported at FL180	Flight Operations	11/08/2025	HIGH (12)	Risk Accepted	1
Unsecured Tool Left in Baggage Compartment	Maintenance	04/27/2026	MEDIUM (9)	Open	1
Near-Miss Runway Incursion at KAPA	Flight Operations	03/13/2026	HIGH (16)	Closed	2

## Corrective Actions

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Action	Report	Assigned To	Due	Status
Implement daily ramp FOD sweep checklist	Ramp FOD Near Taxiway B	J. Martinez	05/17/2026	Complete
Install FOD collection bins at gate areas	Ramp FOD Near Taxiway B	R. Chen	05/22/2026	Verified
Update fuel-planning SOP with dual-verification step	Fuel Calculation Discrepancy on N123AC	J. Martinez	03/28/2026	Verified
Retrain all pilots on revised fuel planning procedure	Fuel Calculation Discrepancy on N123AC	S. Patel	04/07/2026	Complete
Add known-icing briefing requirement to preflight checklist	Ice Accumulation Reported at FL180	R. Chen	02/26/2026	Complete
Implement tool accountability log for maintenance	Unsecured Tool Left in Baggage Compartment	J. Martinez	06/10/2026	Open
Brief all pilots on KAPA hotspot diagram	Near-Miss Runway Incursion at KAPA	S. Patel	04/17/2026	Verified

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## Training Records

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Team Member	Training Type	Completed	Expires
J. Martinez	Initial SMS Training	07/31/2025	No expiry
R. Chen	Initial SMS Training	08/20/2025	No expiry
S. Patel	Initial SMS Training	09/09/2025	No expiry
A. Williams	Initial SMS Training	09/19/2025	No expiry
J. Martinez	Hazard Identification	12/28/2025	12/28/2026
R. Chen	Risk Assessment	01/07/2026	01/07/2027
S. Patel	Emergency Response	02/16/2026	02/16/2027
A. Williams	Recurrent SMS Training	03/28/2026	03/28/2027

## Document Vault

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Superseded versions are archived but not deleted. Certificate holders are responsible for long-term retention per 14 CFR §5.99.

Title	Type	Version	Uploaded	Status
SMS Manual v2.1	SMS Manual	2.1	11/28/2025	Current
Safety Policy Statement	Safety Policy	1.0	06/11/2025	Current
Non-Punitive Reporting Policy	Reporting Policy	1.0	06/21/2025	Current
Emergency Response Plan v1.2	ERP	1.2	02/26/2026	Current
SMS Manual v2.0 (superseded)	SMS Manual	2.0	05/27/2025	Superseded 11/28/2025