

| # | Questions | Answers |
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| 1. | Please confirm whether the Concessionaire will be responsible for the maintenance and operation of the underground facilities and infrastructure which are outside the concession area according to the tender documentation but supply the concession assets. How will access to these underground facilities be ensured? Could you please provide clarifications as regards the rights of way? | Yes, the Concessionaire will be responsible for the maintenance and operation of the underground facilities and infrastructure which are outside the concession area according to the tender documentation but supply the concession assets. The underground facilities and infrastructure supplying the concession assets were constructed prior to 2006 in land which is state property. |
| 2. | Are there any agreements according to which the Concessionaire will be required to provide utilities (such as power supply to Bulgaria Air EAD) to sites outside the concession area? | <p>The sites outside the concession area which are located in the airport area are supplied with electricity by the airport's electric grid. This means that the relevant entities are required to reimburse Sofia Airport EAD for the electricity consumed by them.</p> <p>There are no agreements according to which the Concessionaire will be required to provide utilities (such as power supply) to sites outside the concession area.</p> |
| 3. | <p>In relation to the preparation of the Environmental and Social Program (as part of the Business Plan), please provide the following information:</p> <p>a. The project documentation for the containment dikes of the fuel tanks in the fuel and lubricant area.</p> <p>b. The analysis certificates for the wastewater from aircraft or from the sewer shaft where such wastewater is discharged, as well as information regarding the maximum permitted levels of contamination according to the contract with the water utility Sofiyska voda AD.</p> | <p>a) We have made available a hard copy of the blueprints of the containment dikes and foundations of the kerosene tanks, the foundations of the pipelines, including location and casing, as well as sections, and this hard copy is available for review in the Physical Data Room subject to the conditions and procedure laid down in Clause 5.1. of the Tender Documentation, Enclosure 5.7.5.5. of Folder 5.0.</p> <p>b) Wastewater from aircraft is discharged into a sewer shaft which is part of the urban sewerage system operated by the utility company Sofiyska voda AD. The wastewater sampling from the sewer shafts for the sites identified in the contract is to be performed by Sofiyska voda AD, pursuant to Article 8 of such contract, and to this date no sampling from the sewer shaft concerned has been reported. According to the contract with the utility Sofiyska voda AD, Sofia Airport EAD</p> |

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| <p>c. Where is the wastewater from the new fire protection station and the old CEV discharged and what is their origin?</p> <p>d. The Certificate of Inspection Findings containing instructions for rehabilitation of the railway to the fuel unloading site and construction of a cleanser/degreaser, including information as to which of the measures have not yet been implemented</p> <p>e. The technical documentation of the noise monitoring system, information as to when it was installed, whether it has been repaired to date and when it was repaired, whether any microphones have been replaced to date, and, if so, which ones and when they were replaced.</p> | <p>has the status of a ‘HOUSEHOLD CUSTOMER’, and such contract contains no wastewater quality specifications.</p> <p>c) The wastewater from the new fire protection station and the old CEV are discharged in local collecting tanks which are periodically emptied by specialised external companies. This wastewater consists of household/faecal waste.</p> <p>d) The certificate is registered under No. OЧABOXB-AA-10/04.04.2018 and is available in The Electronic Section of the Data Room, Enclosure 11.10., file: Appendix 3.1.d. The instructions for rehabilitation of the railway to the fuel and lubricants (FL) unloading site and construction of a cleanser/degreaser are described in point 9. By a letter to the Chief Officer of the 5th Regional Office of Fire Safety and Population Protection, registered under Outgoing Ref. No. 100-12226/06.06.2018 (available in the Electronic Section of the Data Room, Enclosure 11.10., file: Appendix 3.2.d), extension of the deadline has been requested. No response has been received yet.</p> <p>e) The aviation noise and flight trajectory monitoring system was delivered and installed in late 2004 by the Danish company Bruel & Kjaer Sound & Vibration Measurements A/S. The system was brought up-to-date in 2015 through a hardware upgrade and replacement of the software platform with a new one. In 2017, two new, additional noise monitoring terminals were integrated into the system. The contracts relating to the acquisition, operation and maintenance of the system are available in the Electronic Section of the Data Room – Enclosure 5.6.2.7. The technical information about the system has been made available in the Electronic Section of the Data Room, Enclosure 5.6.2.6.3., file: Appendix 3.e.</p> |
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| <p>f. The results of any state environmental inspections conducted since 2015, and information about the instructions issued as a result of such inspections which have not yet been implemented, if any.</p> | <p>f) During the period concerned, one on-site inspection was conducted on 3 and 4 April 2018. The site inspected was the fuel and lubricant (FL) storage facility of Sofia Airport EAD. The inspection was conducted by an intradepartmental committee appointed by an Order by the Minister of Environment and Water. It was documented in a Certificate of Findings No. OЧABOXB-AA-10/04.04.2018, which is available for review in the Electronic Section of the Data Room, Enclosure 5.6.5.1.6., file: Appendix 3.f.</p> |
| <p>g. The safety assessment concerning the storage of hazardous chemicals and mixtures under the Ordinance on the Procedure and Methods of Storing Hazardous Chemicals and Mixtures, promulgated in the State Gazette, Issue 43 / 07.06.2011.</p> | <p>The instructions issued in the Certificate of Findings are being implemented within the time limits indicated therein, and the Sofia Regional Inspectorate of Environment and Water is periodically notified thereof.</p> <p>g) The latest version of the document ‘Safety assessment concerning the storage of hazardous chemicals and mixtures’ is available for review in the Electronic Section of the Data Room, Enclosure 5.6.12., file: Appendix 3.g. It was drawn up in May 2018 as a result of the instructions issued following an inspection of the fuel and lubricant (FL) storage facility of Sofia Airport EAD conducted by an intradepartmental committee in the period 3-4 April 2018. The updated assessment was submitted to the Sofia Regional Inspectorate of Environment and Water through a letter with Outgoing Ref. No. 100-11153/21.05.2018.</p> |
| <p>h. The list of chemicals and mixtures drawn up pursuant to Order No. PД-250/08.04.2009 by the Ministry of Environment and Water</p> | <p>h) The information about the chemicals and preparations stored and used by the company as a downstream user is available for review in the Electronic Section of the Data Room, Enclosure 5.6.13, file: Appendix 3.h and was submitted to the Sofia Regional Inspectorate of Environment and Water in 2008 following a request by the Inspectorate pursuant to the Act on the Protection against the Harmful Effects of Chemicals and Preparations and Regulation (EC) 1907/2006 concerning the Registration, Evaluation, Authorisation and Restriction of Chemicals.</p> |
| <p>i. The technical information about the underground fuel tanks</p> | <p>i) In the Terminal 2 technical facilities area, as follows:</p> |

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| <p>j. Information on the status of the Sofia Airport Strategic Noise Map and the relevant Action Plan pursuant to Article 8(2) of the Environmental Noise Protection Act and Regulation (EU) No 598/2014 of the European Parliament and of the Council of 16 April 2014 on the establishment of rules and procedures with regard to the introduction of noise-related</p> | <p>1. Two primary underground horizontal steel diesel tanks with a volume of 40 cubic metres each, installed 12 years ago. No secondary casing.</p> <p>2. One diurnal over-ground vertical steel diesel tank with a volume of 4 cubic metres, installed 12 years ago. No secondary casing.</p> <p>In the Terminal 1 boiler station, as follows:</p> <p>1. One primary over-ground horizontal steel diesel tank with a volume of 9 cubic metres, installed more than 30 years ago. No secondary casing.</p> <p>2. One diurnal over-ground vertical steel diesel tank with a volume of 0.8 cubic metres, installed more than 30 years ago. No secondary casing.</p> <p>3. Three emergency over-ground vertical plastic diesel tanks with a volume of 1.5 cubic metres each, installed 17 years ago. No secondary casing.</p> <p>Most underground tanks in the storage facilities are with a volume of approximately 50 cubic metres.</p> <p>In the fuel and lubricant (FL) area there are 15 underground tanks which have been out of use for more than 20 years. They have been closed and sealed off and this has been documented in a certificate.</p> <p>The underground tanks where diesel, gas oil and A 95-H vehicle gasoline are stored are with a volume of 52 cubic metres.</p> <p>The underground tanks where waste JET A-1 is stored are with the following volumes:</p> <ul style="list-style-type: none"> - two tanks of 30 cubic metres - one tank of 12 cubic metres <p>j) In late June 2018 the Civil Aviation Administration Directorate General, in its capacity as an authorised control body pursuant to Article 8(2) of the Civil Aviation Act, with a view to the compliance with the provisions of the Environmental Noise Protection Act and the secondary legislation transposing Directive 2002/49/EC relating to the assessment and management of environmental noise, assigned to Sofia Airport EAD to develop and submit to the control body for approval the Sofia Airport Strategic Noise Map (SNM), in</p> |
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| <p>operating restrictions at Union airports within a Balanced Approach and repealing Directive 2002/30/EC</p> <p>k. Information on the residential areas exposed to night-time aviation noise exceeding the level equivalent to 55 dB in which no noise reduction measures have been implemented.</p> <p>l. Information on the residential areas exposed to daytime and night-time aviation noise exceeding the level equivalent to 65 dB(A) in which no noise reduction measures have been implemented. Information as to whether the measures implemented within the 60 dB range cover the latest 2017 noise contours of over 55 dB and over 65 dB</p> | <p>accordance with the procedure and conditions laid down in the Environmental Noise Protection Act. In accordance with a confirmation received from the Ministry of Environment and Water, the input data to be used for the SNM will be the actual air traffic in 2017. At this point, the technical terms of reference and the tender documentation for the public procurement procedure with the subject of ‘Development of the Sofia Airport Strategic Noise Map’ have already been drawn up. After the essential conditions of the procurement contract and the documentation are reviewed and approved by the Board of Directors of Sofia Airport EAD, the actions related to opening the procedure will be undertaken (expected in September 2018).</p> <p>After the Sofia Airport Strategic Noise Map is approved by the competent body, it will be the basis on which the Action Plan under the Environmental Noise Protection Act will be developed and proposed for approval.</p> <p>k) Current information on the areas exposed to night-time aviation noise exceeding the level equivalent to 55 dB, including areas in which no noise reduction measures have been implemented (if any), will be available in the Sofia Airport Strategic Noise Map, which is expected to be available in late 2018 / early 2019.</p> <p>l) Current information on the areas exposed to daytime and night-time aviation noise exceeding the level equivalent to 65 dB, including areas in which no noise reduction measures have been implemented (if any), will be available in the Sofia Airport Strategic Noise Map, which is expected to be available in late 2018 / early 2019.</p> <p>Noise protection measures have been implemented within the approved 2007/2008 sound hygiene and noise protection zone, representing a noise contour of a level equivalent to 60 dB. The information is available in the Electronic Section of the Data Room – Enclosure 5.6.2.1.</p> |
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| | <p>m. Information on the energy efficiency measures planned and implemented at Terminal 2, considering that the terminal was assigned the energy class D and that the energy efficiency survey published in the Virtual Data Room contains no measures.</p> | <p>The noise contours for the 2017 summer schedule and the 2017/2018 winter schedule are available in the Electronic Section of the Data Room – Enclosures 5.6.2.6.1.1.1 and 5.6.2.6.1.1.2.</p> <p>m) No energy efficiency measures have been planned and implemented at Terminal 2.</p> |
| 4. | <p>Technical Drawings</p> <p>Please provide CAD data of the airfield, as RWY and TWY layout and stand configuration.</p> | <p>The information is available for review in the Electronic Section of the Data Room, Enclosure 5.7.1.3., file: Appendix 4</p> |
| 5. | <p>Please provide the following Appendices (in English), as they are not included in the Tender Documentation on the official website. If not all schedules listed below are available yet, please indicate those which are already available:</p> <ul style="list-style-type: none"> • 1: Description of Airport • 3: Offer • 7: Concession Site • 8: Moveable Assets • 9: Intellectual and Industrial Property Rights • 10: Articles of Association • 16a: List of Transferring Contracts • 16b: Airport Contracts • 17: Employees | <p>Appendix 1 (Description of Airport) and Appendix 7 (Concession Site) correspond to Schedule 2 of Part 1 of the Tender Documentation (Description of the Concession Site), as follows:</p> <ul style="list-style-type: none"> • Section I – General Description of Airport (corresponding to Appendix 1 of the draft Concession Agreement); • Section II – Detailed Description of the Concession Site (corresponding to Appendix 7 of the draft Concession Agreement). <p>Appendix 3 concerns the Concessionaire’s Offer and will be enclosed as at the Effective Date.</p> <p>Appendix 8 (Moveable Assets) is available in the Electronic Section of the Data Room, Point 5.9. It is available in Bulgarian only.</p> <p>Appendix 9 (Intellectual and Industrial Property Rights) This issue will be dealt with through an amendment to the relevant Appendix of the draft Concession Agreement.</p> |

Appendix 10 (Articles of Association) refers to the Concessionaire's Articles of Association, which shall be submitted by the Concessionaire by the Effective Date of the Concession Agreement or by the CP Long Stop Date at the latest (Please refer to the definition of Articles of Association, as well as Appendix 5 (Conditions Precedent of the draft Concession Agreement)).

Appendix 16:

- Appendix 16a will include a list of all contracts between the Current Operator and third parties which are relevant to the Concession Operations and are effective as at the date when the Concession Agreement is signed (the Effective Date); and
- During the Transition Period, the Parties shall thoroughly review the contracts and decide which of them will be transferred to the Concessionaire. The list of contracts to be transferred as at the Concession Commencement Date will become Appendix 16b.

Appendix 17 (Employees Effective Date) will be added to the Concession Agreement on the Effective Date.