

№	Question	Answer
1	Please provide in full all permits issued to Sofia Airport EAD on the grounds of the Water Act along with amendment acts.	<p>For the water use from Pipe Well 1 (Autostopanstvo), Pipe Well 2 (Warehouse Base for oils and lubricants) and Pipe Well 3 (Railway Unloading Station for oils and lubricants) License No. 0717 is issued on 29 January 2002 by the MOEW. The license is amended and extended by License No. 11590110 of 24.01.2008 and Decision No. 1434 of 08.10.2014 issued by the Basin Directorate for Water Management - Danube Region - the information is available for review in the Electronic section of the Dataroom - Appendix 5.6.5.1.7. - 1</p> <p>For water abstraction through pipe wells 1 and 2 in the Technical Zone, Terminal 2 License No. 101710 is issued on 18 September 2006 by the Basin Directorate for Water Management - Danube Region, amended and extended by Decision No. 849 of 28 August 2012 – the information is available for review in the Electronic section of the Dataroom - Appendix 5.6.5.1.7. - 2</p> <p>For discharge of waste water into surface water bodies - the Iskar River License No. 0117 is issued on 23 March 2001 by MOEW, as amended and extended by the License No. 0117 of 01.04.2004, License No. 13130001 of 20 August 2007, Decision No. 1111 of 12 July 2013 and Decision No. 1487 of 03 December 2014 issued by the Basin Directorate for Water Management - Danube Region - the information is available for review in the Electronic section of the Dataroom - Appendix 5.6.5.1.7. - 3</p> <p>For discharge of waste water into surface water bodies - the Iskar River License No. 0245 is issued on 20 September 2001 by the Ministry of the Environment and Water, as amended and extended by the License No. 0245 of 01 September 2004, License No. 101700 of 12 September 2006, License No. 13130003 of 11 May 2009 and Decision No. 1647 of 05 June 2015 issued by the Basin Directorate for Water Management - Danube Region - the information is available for review in the Electronic section of the Dataroom - Appendix 5.6.5.1.7. - 4</p>
2	In case the permits issued to Sofia Airport EAD on the grounds of the Water Act turn out to be an obstacle for the issuance of similar permits to the concessionaire, is there a possibility for Sofia Airport EAD to apply for termination of its permits, which are such obstacle?	The Concessionaire should take the necessary steps to notify the competent authorities about the change of the holder of the licenses issued in accordance with the requirements of the Water Act. If the Act requires action by the previous holder, such action will be taken.

3	Please provide all protocols for inspections by supervision bodies regarding the compliance with the environmental protection legislation.	<p>For the period under review, an on-site inspection was carried out on 03 and 04 April 2018 at the warehouse base for oils and lubricants of "Sofia Airport" EAD by an interdepartmental commission appointed by an Order of the Minister of Environment and Water for which a Finding Report No. OЧABOXB-AA-10 is issued on 04 April 2018 - The information is available for review in the Electronic section of the Dataroom - Appendix 5.6.5.1.8</p> <p>The prescribed requirements of the Finding Report are fulfilled within the specified time limits, for which periodical information is sent to RIEW - Sofia.</p>
4.	Please confirm that all pollutant emissions released in the atmosphere by fixed sources included in the subject of the concession (e.g. but not limited to water heating boilers, diesel generators) do not surpass the thresholds set out by the ordinances adopted under the Atmospheric Air Purity Act.	<p>Measurements by the Accredited Laboratory of the Ministry of Environment and Water of concentrations of harmful substances released into the atmosphere from stationary sources are carried out only for the boiler plant with a gas installation at Terminal 2 of "Sofia Airport" EAD. So far, there are no exceedances of the normative thresholds.</p> <p>The quality of the flue gases emitted from the boilers of Terminal 1 is monitored by a specialized company with which "Sofia Airport" EAD has a subscription service contract.</p> <p>No measurements are made for other stationary emission sources.</p>
5.	Please provide information for all fixed sources of pollutant emissions released in the atmosphere included in the subject of the concession along with the emission measuring methods and documents.	<p>A list of all stationary sources owned by "Sofia Airport" EAD is presented for review in the Electronic section of the Dataroom - Appendix 5.6.14.</p> <p>Reports of the measurements carried out in February 2017 of water heating boilers of the boiler plant with a gas installation at Terminal 2 of "Sofia Airport" EAD are presented for review in the Electronic section of the Dataroom as Appendix 5.6.14.-1 - Test report for Boiler No. 1 and Appendix 5.6.14.- 2 - Test report for Boiler No. 2 - brand LOOS, model UT-L18. According to the normative requirements, the frequency of the measurements is once every two years.</p> <p>In Appendix 5.6.14.- 3 are presented reports of measurements for boilers from the Boiler Plant at Terminal 1 of "Sofia Airport" EAD - Boiler No. 1, 2 and 3 – brand Buderus, model G 615.</p> <p>For stationary sources: Boiler – Fire Department "Start", Petrol Hot Air Facility - Auto Service and Petrol Hot Air Facility - Fire Department - no emission measurements are made on the territory of the Transport and Oils and Lubricants Directorate because they have a low output heating power (under the statutory limit for control).</p> <p>Diesel generators work normally in the "automatic" mode - waiting for an emergency event. In this case, there is no real fuel consumption. During monthly profilactics, the aggregates are put into "test" mode - operating without electrical load. In this case, there is an annual consumption of approximately 2,000 liters of</p>

		diesel fuel from all the aggregates listed in Appendix 5.6.14. No emission measurements have been made for emissions from test runs on the generators.
6.	Please confirm that all installations and equipment for storage, loading or unloading of petrol, included in the subject of the concession have applied systems equal to Stage II of gasoline vapors capture and present log-books for the state of the Stage II of gasoline vapors capture a corresponding systems in accordance with the requirements of Ordinance No. 16 of 1999.	The gas pump of the departmental gas station (Tokheim Q210, serial No. D1142029) was equipped on 16 November 2011 with a gas vapor capture system. Certificate No. 85-2.112-0 is available for testing and compliance of the installed gas vapor capture system with the European Technical Standards - presented for review in the Electronic section of the Dataroom as Appendix 11.11.1. In accordance with the requirements of Ordinance No. 16 of 1999, a Logbook is maintained for the status of the system corresponding to Stage II of gas vapor capture, endorsed by RIEW-Sofia at the end of 2016, it is presented for review in the Electronic section of the Dataroom as Appendix 11.11.2 . An annual check is carried out on the system for which records are drawn up and the Logbook is validated. The latest record is dated 20 December 2017 - presented for review in the Electronic section of the Dataroom as Appendix 11.11.3.
7.	Please confirm that the personnel of Sofia Airport EAD maintaining the fixed refrigerating, air-conditioning and any other equipment included in the subject of the concession, containing fluorinated greenhouse gases has qualification documents in accordance with Ordinance for introduction of measures for implementation of Regulation (EC) No 1005/2009 on substances that deplete the ozone layer or provide an agreement with a third party for this purpose.	Staff in charge of stationary refrigeration facility, air conditioning equipment and any other equipment included in the concession containing fluorinated greenhouse gases has certificates of competency.
8.	Please provide the dossiers for the fixed refrigerating, air-conditioning and any other equipment included in the subject of the concession, containing fluorinated greenhouse gases.	Sofia Airport has no records of stationary refrigeration and air conditioning equipment containing fluorinated greenhouse gases.

9.	Considering Sofia Airport is classified as a lower tier establishment under the Environmental Protection Act please provide a major accident prevention policy approved by the RIEW Sofia Director.	In May 2018, was updated the Classification Notice of the Warehouse Base for Oils and Lubricants for "Sofia Airport" EAD under Art. 103 of the EPA. The classification as a low-risk enterprise was confirmed by the Ministry of Environment and Water with a letter with ref. No. 23 of 14 June 2018, followed by an update of the Report on the Major Accident Prevention Policy in the Oils and Lubricants Department, Transport and Oils and Lubricants Directorate. The updated Report on the Major Accident Prevention Policy was submitted to the Regional Inspectorate of Environment and Water - Sofia by letter No. ДПІІІГА -10813 of 20 August 2018. Confirmation under Art. 106, paragraph 2 of the EPA has not yet been received by RIEW-Sofia.
10.	Please provide information regarding valid agreements with State Agency State Reserve and War-time reserves for storage of petrol products and provide the relevant agreements.	Sofia Airport EAD as an Organizational Unit within the meaning of the Classified Information Protection Act (CIPA) and under Art.95 of the CIPA has been investigated for industrial security in its capacity as Contractor under Contract for Storage of Wartime Stocks No. 100-Д -43 of 12 February 2009 with Contracting Authority - State Reserve and Wartime Stocks Agency at the Council of Ministers of the Republic of Bulgaria through the State Reserve Territorial Directorate in Sofia.
11.	Please provide information whether Sofia Airport is designated as European critical infrastructure. If it is, please provide operator's plan coordinated with State Agency National Security (in case it contains classified information, please provide only the title page with SANS coordination marked).	"Sofia Airport"EAD is not defined as European Critical Infrastructure.
12.	Please provide all permits and licenses issued to Sofia Airport EAD by the Nuclear Regulatory Agency.	The information is available for review in the Electronic section of the Dataroom - Appendix 13.11.