

№	Question	Answer
1	Please confirm that the assets used by Sofia Airport EAD for the activities falling within the scope of Art.2, para. 1, items 1-4 of the Administrative Regulation of Economic Activities Related to Petrol and Products of Petrol Origin Act (the AREARPPPOA) meet the requirements of the AREARPPPOA. In case they do not meet them, please provide an action plan with timelines and budgets for their bringing into compliance with the AREARPPPOA requirements.	The Administrative Regulation of Economic Activities Related to Petrol and Products of Petrol Origin Act will enter into force on 28 January 2019. Sofia Airport EAD will comply with the relevant requirements of AREARPPPOA. Please be aware that we have submitted a question to the Minister of economy on account of a similar query.
2	How many sites for retail sale in the sense of AREARPPPOA does Sofia Airport EAD operate?	Sofia Airport EAD operates one such site in the sense of paragraph 1, point 5 of AREARPPPOA.
3	In connection with the answer given on 17 August 2018 regarding the application for an official statement by the minister of economy on AREARPPPOA please include a question in the application when will the minister of economy adopt the ordinance under Art. 4 para. 4 AREARPPPOA.	We confirm we will require an official statement by the minister of economy in relation to this.
4	Please provide in full all licenses, permits, registrations and notifications issued by the Nuclear Regulation Agency to Sofia Airport EAD for activities with sources of ionizing radiation and explain shortly the purpose these sources of ionizing radiation are used for.	Sofia Airport EAD holds a license issued by the Nuclear Regulatory Agency (NRA) for work with sources of ionizing radiation for the purposes of technical servicing, installation, dismantling, measurement and repair of the X-ray equipment for inspection of baggage and parcels. Sofia Airport EAD holds a permit issued by the NRA for a temporary storage facility for radioactive substances contained in their transport packages and received as aviation shipments. The sources of ionizing radiation on the territory of Sofia Airport are all X-ray devices for checking baggage and goods, as well as the aviation shipments of radioactive substances stored in the storage facility of the cargo area (if any). Please see Appendix No. 13.11 published for review in the virtual data room on <u>29 August 2018</u> .
5	Please confirm that Sofia Airport EAD does not generate waste with codes different than 08 03 17*, 13 02 05*, 13 02 06*, 13 05 02*, 13 07 03*, 15 02 02*, 15 01 10*, 15 01 06, 15 02 03, 16 01 03, 16 01 07*, 16 02 16, 16 06 01*,	Sofia Airport EAD generates waste with codes 08 03 17*, 13 02 05*, 13 02 06*, 13 05 02*, 13 07 03*, 15 02 02*, 15 01 10*, 15 01 06, 15 02 03, 16 01 03, 16 01 07*, 16 02 16, 16 06 01*, 16 06 04, 17 09 04, 20 01 21*, 20 01 33*, 20 01 34, 20 01

<p>16 06 04, 17 09 04, 20 01 21*, 20 01 33*, 20 01 34, 20 01 01, 20 02 01 and 20 03 01 and provide short information how is this waste disposed of or treated along with the respective agreements.</p>	<p>01, 20 02 01 и 20 03 01, for which there are Worksheets on waste classification certified by the Regional Inspectorate for Environment and Water (RIEW) – Sofia.</p> <p>In addition to the above waste, small quantities of toner cartridges (code 02 06 01) for re-use are handed over, as well as discarded goods from the duty-free shops – not fit for consumption or treatment – which are handed over from time to time for disposal.</p> <p>At Sofia Airport, only temporary storage of waste takes place, until the waste is handed over to specialized companies holding a permit for waste-related operations pursuant to Article 35 of the Waste Management Act (WMA), with whom contracts or statements of work are signed.</p> <p>The currently effective contracts for handing over of industrial and hazardous waste are:</p> <ul style="list-style-type: none"> • contract No. 100-Д-83/04.05.2015 with Ecologica Bulgaria EOOD – Appendix 3.42.1. – available for review in the physical data room; • contract No. 100-Д-258/14.11.2017 г. with Ecoland Consult EOOD – Appendix 3.42.2. – available for review in the physical data room. <p>Recyclable waste on-board airplanes and waste from T1 and T2 retail outlets, as well as paper, cardboard, glass and plastic waste from administrative offices and buildings, as per Article 33, paragraph 2 of the WMA are handed over to the company Nava Invest EOOD, in accordance to contract No.100-Д-227/11.06.2018 – Appendix 3.42.3. – available for review in the physical data room.</p> <p>Construction waste with code 17 09 04 is collected and transported from Sofia Airport EAD to the Vrazhdebna landfill, owned by the company Sophinvest.</p> <p>Biodegradable (green) waste with code 20 02 01 is collected and transported from Sofia Airport EAD to the Han Bogrov biological waste-treatment plant of the municipal enterprise Sofia Enterprise for Waste Treatment (SEWT) under contract No. 100-Д-235/15.06.2018, Appendix 3.42.4. – available for review in the physical data room.</p>
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		Household waste is transported daily by the company BAKS which is a concessionaire with the Sofia Municipality.
6	Please confirm all the Sofia Airport EAD personnel who has to access the strategic areas of Sofia Airport in order to fulfill its work obligations has valid permits to access to the strategic areas of the airport issued by the State Agency National Security.	We confirm.
7	Please confirm all the Sofia Airport EAD personnel who has to access classified information in order to fulfill its work obligations has valid permits to access to classified information issued by the State Commission on Information Security.	Under the Classified Information Protection Act (CIPA), only the Information Security Officer (ISO) is authorized to access classified information by the State Information Security Commission (SISC). All other employees of Sofia Airport EAD, whose positions fall within the approved list under Article 37 of CIPA have undergone security clearance and have been issued permits for access to classified information by the respective competent clearance body under CIPA.
8	Please specify whether Sofia airport is found to be European critical infrastructure in the sense of the Disasters Protection Act. In case it is, please provide the Operator's Security Plan with marked approval by State Agency National Security.	The answer to this question was published on 29 August 2018 – see Q&A_29.08.18_1 – Sofia Airport EAD is not found to be European critical infrastructure.
9	Please specify who (company, state authority) and on what grounds (agreement, statutory act) provides security services on which parts of the Airport. Please provide the respective licenses under the Private Security Activities Act of Sofia Airport EAD (if any) and the respective Security Services Agreements (if any).	Security services are provided by the Sofia Airport border police department, together with the Security Directorate. The grounds are the Civil Aviation Act (CAA) and the Ministry of the Interior Act (MIA). Sofia Airport EAD holds a license under the Private Security Activities Act. The license cannot be provided, because it is classified information.
10	Please provide up-to-date versions of all permits for use of individually assigned scarce resource (for example but not only radio frequency) issued to Sofia Airport EAD. In case the presence of certain permit turns out to be an obstacle for the issuance of similar permits to the concessionaire, is there a possibility for Sofia Airport EAD to transfer the respective permit, to lease the respective individually assigned scarce resource or to apply for termination of the respective permit?	Yes, Sofia Airport EAD can transfer to the concessionaire the attached permits. We provide information for review in the virtual data room – Appendix 13.12.

11	<p>Please provide a list of the measuring devices, used by Sofia Airport EAD for measuring in the fields of health, public safety, environmental protection and commercial payments along with the respective periodic Metrologic checks agreements.</p>	<p>Measuring devices in relation to the environment: Aviation noise and flight path monitoring system manufactured by the Danish company Bruel & Kjaer Sound & Vibration Measurements A/S.</p> <p>According to Article 2, paragraph 4, item 3 of Contract No. 100-Д-81 of 29 April 2015 (<i>for updating the aviation noise and flight path monitoring system, expansion of its functionality, as well as subscription service and maintenance for a period of four years</i>) there is annual on-site service calibration of the meter circuits of the system for each terminal. Calibration is done with a Class 1 multi-frequency acoustic calibrator in accordance with IEC 61672, then a calibration certificate is issued for each terminal.</p> <p><i>(See Q&A_20.08.18_2, question 3: Contract No. 100-Д-81 of 29 April 2015 is available for review in the virtual data room, item 5.6.2.7, Appendix 3.2)</i></p> <p>Appendix 13.13 – Register on the metrological control of measuring devices/ Register of measuring devices in doctors’ offices/List of dosimeters used for measurement of ionizing radiation.</p>
12	<p>Please provide a list of the high risk equipment in the sense of Art. 32 of the Products Technical Requirements Act, used by Sofia Airport EAD along with the respective technical surveillance agreements or information who and on what grounds provides the technical surveillance.</p>	<p>1. Water heating boilers: Terminal 1 – 3 pcs – no agreement for technical supervision</p> <p>2. Expansion vessels for heating installations: Terminal 1 – 8 pcs – no agreement for technical supervision Terminal 2 – 2 pcs – no agreement for technical supervision.</p> <p>3. Hot water pipelines: Terminal 1 – 4 pcs – no agreement for technical supervision Terminal 2 – 4 pcs – no agreement for technical supervision</p> <p>4. Gas supply: Site gas pipeline Building gas installation – boiler room Building gas installation – fire emergency station Building gas installation – Terminal 2 The technical supervision of the gas installations and facilities is carried out by the company Tech Control OOD in compliance with the current legislation. There is no contract signed, payment for inspections and tests, and for completion of</p>

		<p>the audit books is done annually upon submission of a primary payment document.</p> <p>5. <i>Kerosine pipeline</i> – connects the storage tanks in the FL (fuel and lubricants) warehouse at Sofia Airport with the railway unloading site for kerosene at the Iskar railway station. <i>The kerosine pipeline and all pipelines in the FL warehouse connecting the storage tanks contain up to 30 tons of kerosene.</i></p> <p>The kerosine pipeline is located underground; it is 1,845 meters long, with a Ø 150 mm diameter, made of steel 20 pipes Φ 159/4.5 connected with welds made with Nord electrodes – Φ3.25 and Φ2.5 – no agreement for technical supervision.</p> <p>Appendix 13.14. – Technical supervision (Order for technical supervision of high risk equipment owned by Sofia Airport EAD, Certificate by the Ministry of Transport and approved list of high risk equipment) and Hydraulic Test Protocol of 27 December 2000 for the <u>kerosine pipeline</u> from the FL railway unloading site to the FL warehouse of Sofia Airport EAD, 1,845 meters in total.</p>
13	How many duty free shops operate at the airport? Are there any other duty free shops apart from duty free shops listed in License ЛИЦ-22/11.08.2007?	<p>There are three licensed duty-free shops at the Sofia Airport, i.e.:</p> <p>Shop 3, Departures, Terminal 1 Shop 7 – East, Departures, Terminal 2 Shop 8 – West, Departures, Terminal 2.</p>
14	Is it there availability for opening of new commercial sites (including duty free shops) at the airport?	Opening of new commercial sites (including duty free shops) is possible and must be in compliance with the regulatory requirements of the Bulgarian legislation.
15	Please provide additional clarification (and respectively copy of the license and the guarantees issued) whether Sofia Airport EAD is a licensed excise duty warehouse for tobacco products.	<p>Please see Appendix 13.8 published on 23 August 2018 – Q&A_23.08.18 – copy of tax warehouse license available for review in the virtual data room – and Appendix 13.8.1 – a bank guarantee issued in relation to a tax warehouse license for a tobacco products warehouse, available for review in the virtual data room.</p> <p>Sofia Airport EAD holds a license for a tax warehouse for alcohol, alcoholic beverages, tobacco and tobacco products.</p>
16	How many trading in tobacco products permits currently in force does the Sofia Airport EAD have? Please confirm whether the permits No. BG005800Q00891, BG005800Q00900, BG005800Q04791, BG005800Q00889, BG005800Q00888, BG005800Q00897,	The information is available for review in the virtual data room – Appendix 13.15.

	<p>BG005800Q00898, BG005800Q00899, BG005800Q00890, BG005800Q00892, BG005800Q00893, BG005800Q00895 and BG005800Q00896 are still in force. Please confirm (and respectively provide copies) whether Sofia Airport EAD holds the permits listed in the Customs Agency register No. BG005800V3399, BG005800V3404, BG005800V3396, BG005800V3400, BG005800V3405, BG005800V3407, BG005800V3403, BG005800V3402, BG005800V3401, BG005800V3398, BG005800V3395, BG005800V3394, BG005800V3710.</p>	
17	<p>What is the current amount of the guarantee issued in favour of Sofia Airport EAD for securing its liabilities as a licensed warehouse?</p>	<p>Please refer to Appendix 3.40 submitted with the Q&A published on 31 August 2018 – Q&A_31.08.18_4 – available for review in the physical data room.</p>