**С политиката за защита на личните данни в ГД ГВА може да се запознаете на интернет страницата на ГД ГВА – раздел „За ГД ГВА“, Политика на защита на личните данни в Главна дирекция „Гражданска въздухоплавателна администрация“ -** [**https://www.caa.bg/bg/category/747/8879**](https://www.caa.bg/bg/category/747/8879)

|  |  |
| --- | --- |
| **ПОПЪЛВА СЕ ОТ ГД ГВА / *BG CAA USE ONLY*** | **САО №** (ако има) ***/ AOC №*** *(if applicable)* |
| № / *Reference No* | **BG \_\_\_** |
| Дата / *Date*  |

|  |  |
| --- | --- |
| **I.** | **ОБЩА ИНФОРМАЦИЯ / *GENERAL INFORMATION*** |
| 1. | Име на организацията  |  |
| *Name of Organization* |  |
| 2. | Eдинен идентификационен код (ЕИК)*Unified Identification Code (UIC)* |  |
| 3. | Адрес на регистрация |  |
| *Legal seat* |  |
| 4. | Адрес на опериране (ако е различен от този на регистрация)  |  |
| *Address of operation* *(if different from that of legal seat)* |  |
| 5. | Телефон / *Phone* |  |
| 6. | Факс / *Fax* |  |
| 7. | Електронен адрес / *E-mail* |  |
| 8. | Интернет адрес / *Home page* |  |
| 9. | Вид на организацията / *Type of organisation* | **COMPLEX** |  | **NON-COMPLEX** |  |
| 10. | Отговорен ръководител (име, презиме, фамилия) |  |
| *Accountable Manager (name, middle name, Surname)* |  |
| 11. | EFB администратор:(име, презиме, фамилия) |  |
| *EFB Administrator: (name, middle name, Surname)* |  |
| 12. | Телефон / *Phone* |  |
| 13. | Електронен адрес / *E-mail* |  |
| 14. | Дата / *Date* |  |

| **II.** | **Първоначално въвеждане/Initial Steps when Considering Certification for CAT SET in IMC or at Night** |
| --- | --- |
| 1. | Equipment Requirement Aeroplanes Used for CAT SET in IMC or at Night Operations |  |
| 2. | Required Turbine Engine Reliability for CAT SET in IMC or at Night |  |

| **III.** | **Самолети/ Aeroplanes** |
| --- | --- |
|  | **Aeroplane Type** | **MSN Numbers** | **Registration Marks** |
| **1.** |  |  |  |
| **2.** |  |  |  |
| **3.** |  |  |  |
| **4.** |  |  |  |
| **5.** |  |  |  |
| **6.** |  |  |  |
| **7.** |  |  |  |
| **8.** |  |  |  |
| **9.** |  |  |  |
| **10.** |  |  |  |

| **IV.** | **ПРИЛОЖЕНИЯ КЪМ ЗАЯВЛЕНИЕТО / *APPLICATION ATTACHMENTS*** | **ДА*****YES*** | **НЕ*****NO*** |
| --- | --- | --- | --- |
| 1. | Proof of required equipment/ Type Certificate Aircraft Flight Manual (AFM) or Supplement Supplemental Type Certificate (STC)  |  |  |
| 2. | Previous isolated aerodrome approval/ if applicable  |  |  |
| 3. | OM Part A |  |  |
| 4. | OM Part B |  |  |
| 5. | OM Part C |  |  |
| 6. | OM Part D |  |  |
| 7. | Training records- line training/sim programs/record forms, airport briefing forms |  |  |
| 8. | MEL (if applicable) |  |  |
| 9. | Operational Risk Analysis  |  |  |
| 10. | Dispatch training |  |  |
| 11. | Maintenance Instructions and Procedures including Monitoring |  |  |
| 12. | Reliability Programme |  |  |
| 13. | Flight Planning Requirements |  |  |
| 14. | The Safety Risk Assessment for a Specific Route |  |  |
| 15. | The Landing Site Assessment |  |  |
| 16. | Training Programme (Training and Checking) |  |  |
| 17. | Evaluation of Application |  |  |
| 18. | Evaluation of the Operational Capability – Validation Flight |  |  |
| 19. | Compliance Checklist PART- SPA\_SET-IMC  |  |  |

| **V.\*** | **ЛЕТАТЕЛНА ГОДНОСТ / *AIRWORTHINESS*** |
| --- | --- |
| **Type Design Approval for referenced Aircraft Type Designation** |
| 1. |  | **ДА*****YES*** | **НЕ*****NO*** |
|  | Aircraft Flight Manual |  |  |
| Aircraft Flight Manual Supplements |  |  |
| Type certification Data sheet |  |  |
| Supplemental Type Certificate |  |  |
| Other  | (Description) |  |  |
| **Minimum Equipment List (MEL) (\*)** | YES | NO |
| 2. | The applicant should revise the relevant parts of to reflect system requirements (e.g. redundancy levels) appropriate to the intended isolated aerodrome operations. Minimum Equipment List revised? |  |  |

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| **VI.\*** | **ЧЕКЛИСТ ЗА СЪОТВЕТСТВИЕ / COMPLIANCE CHEKLIST** |
| **Isolated Aerodrome Approval Compliance Statement and Checklist** |
| These procedures should cover the following subjects: | ***To be completed by applicant***Maintenance Practices and Procedures are described in (add manual reference, chapter and subchapter): |
| 1. | **AMC3 ORO.MLR.100** **Operations manual A 8.1.13** For commercial air transport operations with single-engined turbine aeroplanes in instrument meteorological conditions or at night (CAT SETIMC) approved in accordance with Subpart L (SET-IMC) of Annex V (Part-SPA) to Regulation (EU) No 965/2012: • (a) the procedure for route selection with respect to the availability of surfaces, which permits a safe forced landing; • (b) the instructions for the assessment of landing sites (elevation, landing direction, and obstacles in the area); and • (c) the instructions for the assessment of the weather conditions at those landing sites.  |  |
| 2. | **AMC3 ORO.MLR.100** **Operations manual B chapter 1, 2, 3** • Limitations associated to operations • Normal and non-normal or emergency procedures for single engine operations in IMC or at night including instructions in case of an engine failure in flight to proceed to an emergency landing site  |  |
| 3. | **AMC3 ORO.MLR.100** **MEL (OM-B chapter 9)** **MEL Operations manual B chapter 9** • In addition to the normal requirements applicable to Part-CAT operators, the MEL shall consider the requirements as outlined in chapter 1.1 of this guide. All equipment as listed in 1.1 shall be operative before takeoff  |  |
| 4. | **AMC3 ORO.MLR.100** **Operations manual C** • (2) Information related to landing sites available for operations approved in accordance with Subpart L (SET-IMC) of Annex V (Part-SPA) to Regulation (EU) No 965/2012, including: • (a) a description of the landing site (position, surface, slope, elevation, etc.); • (b) the preferred landing direction; and • (c) obstacles in the area.  |  |
| 5. | **AMC3 ORO.MLR.100** **Operations manual D** • Specific elements as described in chapter 2.8 of this guide have to be implemented into the OM D.  |  |

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| **VIII**. | **ДЕКЛАРАЦИЯ НА ЗАЯВИТЕЛЯ / *applicant’s DECLARATION*** |
|  | *We, the undersigned of behalf of………..……… Air Operator, holder of AOC BG….. hereby confirm that the application form and compliance checklists PART- SPA\_SET-IMC are in accordance with the COMMISSION REGULATION (EU) No 965/2012 of 5 October 2012 laying down technical requirements and administrative procedures related to air operations pursuant to Regulation (EC) № 1139/2018 of the European Parliament and of the Council.* *Ние, долуподписаните от страна на ………………..авиационен оператор, притежаващ САО BG…….декларираме съответствието на Заявлението и приложената контролна карта PART- SPA\_SET-IMC съгласно изискванията на Регламент (ЕС) № 965/2012 на Комисията от 5 октомври 2012 година за определяне на технически изисквания и административни процедури във връзка с въздушните операции, в съответствие с Регламент (ЕО) № 1139/2018 на Европейския парламент и на Съвета и във връзка с неговите изменения и допълнения, както и с приемливите средства за съответствие* |
| **Ръководител Съответствие**:*Compliance Manager* |  | **Подпис:***Signature:***Дата:***Date:* |  |
| **Отговорен Ръководител:***Accountable Manager* |  | **Подпис:***Signature:***Дата:***Date:* |  |

**INSTRUCTIONS FOR COMPLETING THE FORM**

Each relevant Box should be completed with a (X). Items marked with an asterisk (\*)to be completed only for first aeroplane of each aeroplane type / model in operators fleet. Where form must be completed by referring to a document of applicant’s documentation system, add manual reference, chapter and sub-chapter. Please ensure all applicable areas are completed.