



AERODROMES WORKSHOP Podgorica, Montenegro 6 – 7 November 2014

Conversion of certificates, Implementation of ADR rules

Predrag SEKULIC, Airports Regulations Officer

Your safety is our mission.



100 (+1) ANNIVERSARY OF AVIATION IN MONTENEGRO

The first Airport in Montenegro: Nearly one decade after the first flight of Wright Brothers, the first flight in Montenegro has been performed on 5 September 1913 at Obilic field near Cetinje.

Source: Journal Pobieda





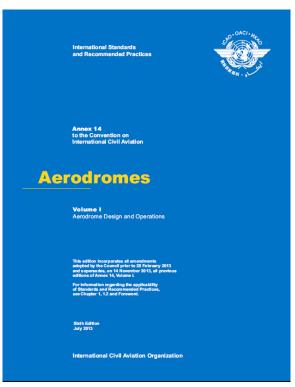


A State's Safety Oversight System (ICAO Doc 9734)

Annex 14 and Annex 19 & State Oversight System

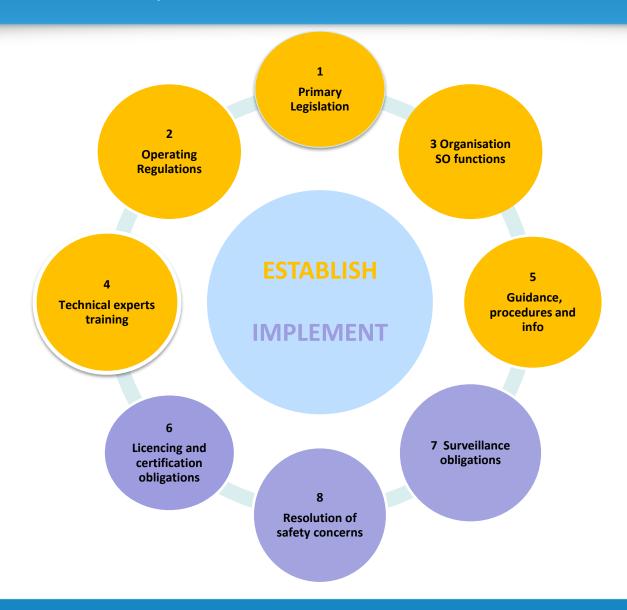








(ICAO Doc 9734)

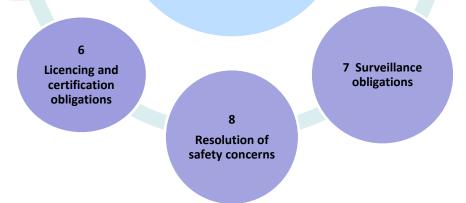


(ICAO Doc 9734)

1 Primary Legislation

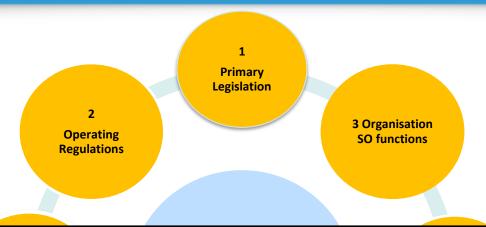
CE-1 Primary aviation legislation

- •Primary legislation is needed to enable a State to supervise and regulate its civil aviation activities.
- •It may contain high level requirements, for items such as aerodrome development, certification and operation requirements, safeguarding, allocation of responsibilities etc.



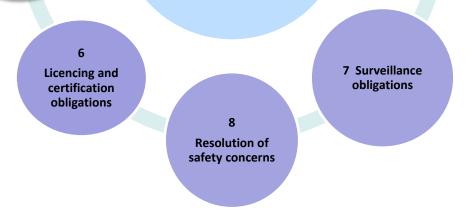


(ICAO Doc 9734)



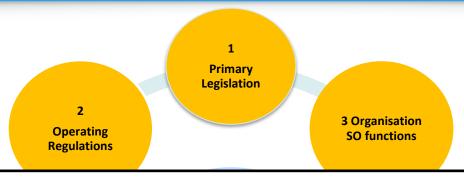
CE-2 Specific operating regulations

Operating regulations are expected to cover the content of the relevant Annexes, including any gaps of the Annexes, as well the necessary procedural requirements.





(ICAO Doc 9734)



CE-3 State civil aviation system and safety oversight functions

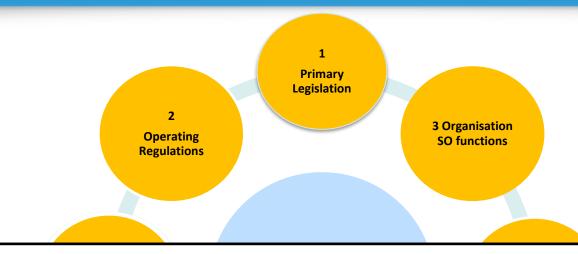
Development of a civil aviation system, legally and otherwise enabled to fulfil all necessary tasks:

- clear responsibilities; distinction and separation of responsibilities between SO organisation and operators;
- appropriate organisation and management;
- appropriate resources, including qualified and authorised technical personnel

obligations certification obligations 8 Resolution of safety concerns

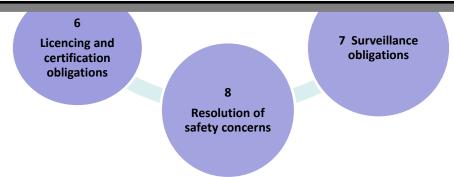


(ICAO Doc 9734)



CE-4 Technical personnel qualification and training

- •Establishment of minimum knowledge and experience requirements for technical personnel performing oversight functions
- Provision of appropriate training





(ICAO Doc 9734)

1 Primary Legislation

CE-5 Technical guidance, tools and provision of safety-critical information

- •Provision of:
- technical guidance (including processes and procedures);
- tools (including facilities and equipment);
- safety-critical information,
- •to competent authority technical personnel to enable them to perform their duties.
- •Moreover, provision of technical guidance by the competent authority to the industry to facilitate its compliance with the requirements.

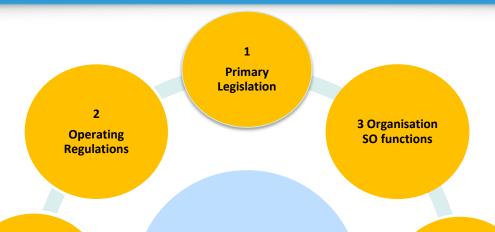
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8

Resolution of safety concerns



(ICAO Doc 9734)



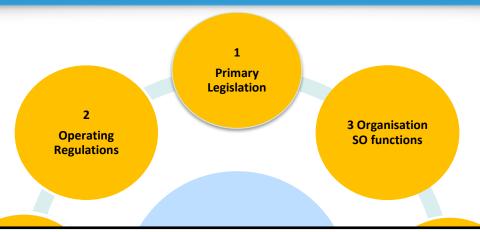
CE-6 Licensing, certification, authorisation and approval obligations

•Implementation of processes and procedures to ensure that aerodrome operators and relevant personnel meet the established requirements before they are allowed to exercise the privileges associated with their certificate.



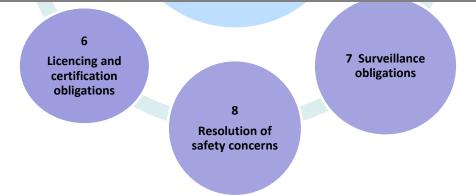


(ICAO Doc 9734)



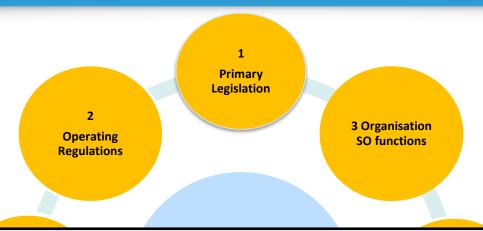
CE-7 Surveillance obligations

•Implementation of processes, such as inspections and audits, to proactively ensure that certificate holders continue to meet the established requirements according to which they have been certified.



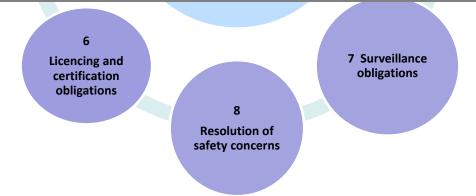


(ICAO Doc 9734)



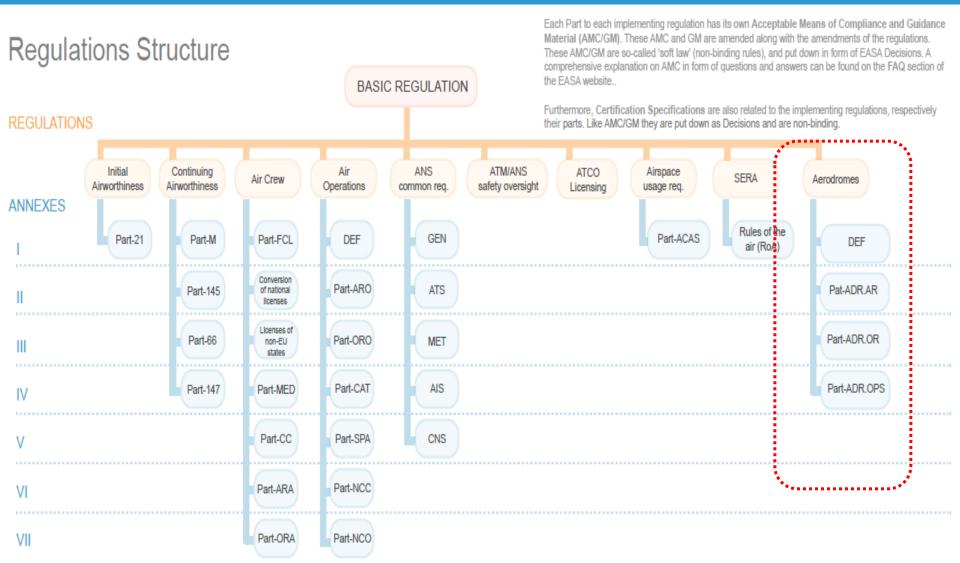
CE-8 Resolution of safety concerns

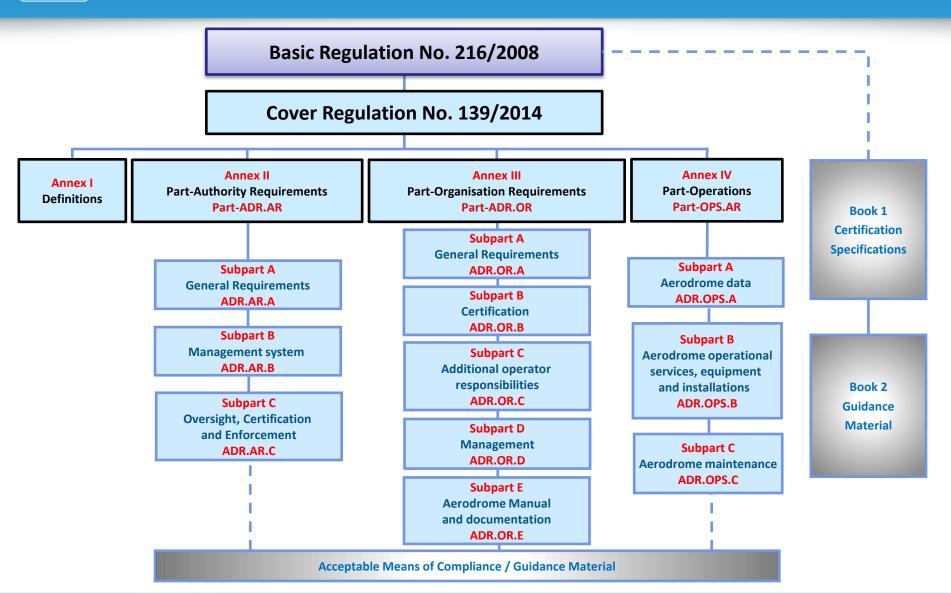
•Implementation of processes and procedures to resolve identified deficiencies impacting safety, detected by the competent authority. Capability to analyse safety deficiencies, recommendations, enforcement action when necessary etc.





Current regulations structure







EM

24.11.2009

From BR to the IR's in 139/2014 to AMC/ GM

REGULATION (EC) No. 1108/2009 OF THE EUROPEAN PARLIAMENT AND

amending Regulation (EC) No 216/2008 in the field of aerodromez, air traffic navigation zervicez and repealing Directive 2006/23/EC

(Text with EEA relevance)

Official Journal of the European Union

of 21 October 2009

THE EUROPEAN PARLIAMENT AND THE COUNCIL OF THE EUROPEAN UNION,

Having regard to the Treaty establishing the European Community, and in particular Article 80(2) thereof,

Having regard to the proposal from the Commission,

Having regard to the opinion of the European Economic and Social Committee (*).

Having regard to the opinion of the Committee of the Regions (*).

Acting in accordance with the procedure laid down in Article 251 of the Treaty (3).

Whereas

- (1) In its communication of 15 November 2005 to the Council, the European Parliament, the European Economic and Social Commines and the Commines of the Regions entitled Extending the tasks of the European Aviation Safety Agency — an agenda for 2010', the Commission announced its Intention to progressively extend the stacks of the European Aviation Safety Agency (the Agency), with a view towards a total system approach, to accordional/alipsor safety and Intenoperability, air navigation zervices (ANS) and air sraftle management (ATM).
- The condinators growth of aviation in Europe leads to many challenges, in particular regarding the key after factors of aerodromes and ATM(ANS. Therefor, necessary risk mitigation measures need to be established to enzure aftery through a harmonized, holizid regulatory approach across the Member Scase.

(°) OJ C 182, 4.8.2009, p. 50.

(3) The achievements of a need to be compleme element to be applied To this end, the framework should also deployment of new tec

- The Community should be convention on Internal Chicago on 7 Decembe extential requirement products, parts and a provision of ATM/ANS to persons and organiza serodromete and in the extential requirements products involved in the of air traffic controlls empowered to develormenting rules.
- Taking into account the inacion and processin delivering data for the different from ANS as (EC) No 549/2004 of the Council of 10 framework for the creation of the processing the framework Regula develop specific require

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open to public use a
recreational flying or a
other than in acco
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14.2.2014

EN

Official Journal of the European Union

II

(Non-legislative acts)

REGULATIONS

COMMISSION REGULATION (EU) No 139/2014

of 12 February 2014

laying down requirements and administrative procedures related to aerodromes Regulation (EC) No 216/2008 of the European Parliament and of the Counc

(Text with FFA relevance)

THE EUROPEAN COMMISSION

design and safe operation of Article 8a(5) before 31 Decem

Having regard to the Treaty on the Functioning of the European Union.

Having regard no Regulation (EC) No 216/2008 of the European Parliament and of the Council of 20 February 2008 on common rules in the field of civil aviation and establishing a European Aviation Saffey Agency, and repealing Council Directive 91/60/IEK, Regulation (EC) No 1592/2002 and Directive 2004/36/EC (P), amended by Regulation (EC) No 1108/2009 (P), and in particular Article Saf(9) thereof.

Whereas:

- Regulation (EC) No 216/2008 aims at establishing and maintaining a high uniform level of civil aviation safety in Europe.
- (2) The implementation of Regulation (EC) No 216/2008 requires the establishment of detailed Implementing Rules, in particular concerning the after regulation of aerodromes, in order to maintain a high uniform level of civil aviation after in high Union while pursuing the objective of an investigation after the particular and the properties of the p

In order to ensure a smooth of civil aviation safety in the Rules should reflect the state practices in the field of aerod the applicable International Ci (hereinafter referred to as 'ICA mended Practices, thereby res classification throughout the worldwide aerodrome operation and technical progress in the proportionate to the size, traffic of the aerodrome and nature thereon; provide for the customised compliance; and aerodrome infrastructure whi prior to the entry into force accordance with the different the national legislations of the

It is necessary to provide aerodrome industry and Memb to adapt to the new regulatory the continued validity of cert entry into force of this Regular

(6) With a view of ensuing uniform
common (equirements, it is
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where applicable, the European

(the Agency) when assessing requirements; the Agency sh Means of Compliance and Gui Annex to ED Decision 2014/012/R

European Aviation Safety Agency

Acceptable Means of Compliance (AMC) and Guidance Material (GM)

to

Authority, Organisation and Operations Requirements for Aerodromes

Initial Issue 27 February 2014¹

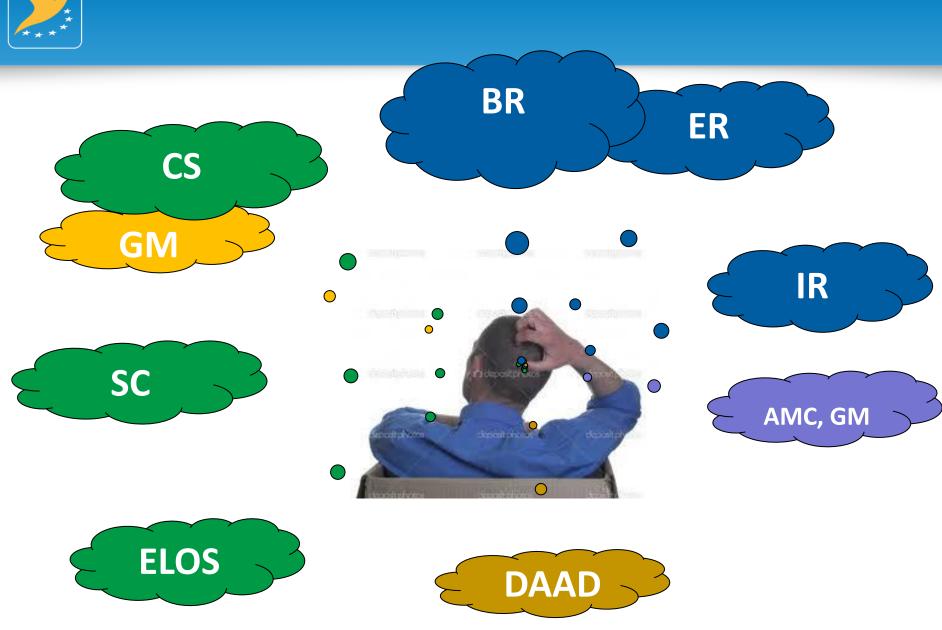
(3) It requires the Commission to adopt the necessary Implementing Rules for establishing the conditions for the

Opinion of the Integral Parameter of 25 March 200-00-00-00
published in the Official Journal) and Counsell Desiritors
(9 O) I. %, 31.3.2004, p. 1.

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domain/aerodromes?page=relevant-legislation-for-aerodromes







Article 6

Conversion of certificates

- 1. Certificates issued by the Competent Authority prior to 31 December 2014 on the basis of national legislations shall remain valid until they are issued in accordance with this Article, or if no such certificates are issued, 31 December 2017.
- 2. Before the end of the period specified in paragraph 1, the Competent Authority shall issue certificates for the aerodromes and aerodrome operators concerned, if the following conditions are met:
 - (a) the certification basis referred to in Annex II has been established using the certification specifications issued by the Agency, including any cases of equivalent level of safety and special conditions which have been identified and documented;
 - (b) the certificate holder has demonstrated compliance with the certification specifications which are different from the national requirements on which the existing certificate was issued;
 - (c) the certificate holder has demonstrated compliance with those requirements of Regulation (EC) No 216/2008 and its Implementing Rules which are applicable to its organisation and its operation and which are different from the national requirements on which the existing certificate was issued.



Article 6 (cont.)

- 3. By way of derogation from paragraph 2 point (b), the Competent Authority may decide to waiver demonstration of compliance if it considers that this demonstration creates an excessive or disproportionate effort.
- 4. The Competent Authority shall keep records, for a minimum period of five years, of the documents related to the conversion of certificates procedure.



Article 7

Deviations from certification specifications

- 1. The Competent Authority may, until 31 December 2024, accept applications for a certificate including deviations from the certification specifications issued by the Agency, if the following conditions are met:
 - (a) the deviations do not qualify as an equivalent level of safety case under ADR.AR.C.020, nor qualify as a case of special condition under ADR.AR.C.025 of Annex II to this Regulation;
 - (b) the deviations existed prior to the entry into force of this Regulation;
 - (c) the essential requirements of Annex Va to Regulation (EC) No 216/2008 are respected by the deviations, supplemented by mitigating measures and corrective actions as appropriate;
 - (d) a supporting safety assessment for each deviation has been completed.



Article 7 (cont.)

- 2. The Competent Authority shall compile the evidence supporting the fulfilment of the conditions referred to in paragraph 1 in a Deviation Acceptance and Action Document (DAAD). The DAAD shall be attached to the certificate. The Competent Authority shall specify the period of validity of the DAAD.
- 3. The aerodrome operator and the Competent Authority shall verify that the conditions referred to in paragraph 1 continue to be fulfilled. If such is not the case the DAAD shall be amended, suspended or withdrawn.



Article 11

Entry into force and application

- 1. This Regulation shall enter into force on the twentieth day following that of its publication in the Official Journal of the European Union.
- 2. Competent Authorities involved in the certification and oversight of aerodromes, aerodrome operators and apron management service providers shall comply with the requirements laid down in Annex II to this Regulation before 31 December 2017.
- 3. Annexes III and IV shall apply to aerodromes certified in accordance with Article 6 from the date of issuance of the certificate.
- 4. Aerodromes whose certification procedure was initiated before 31 December 2014, but have not been issued with a certificate by this date, shall only be issued a certificate when they comply with this Regulation.
- 5. Point ADR.AR.C.050 and point ADR.OR.B.060 of Annexes II and III to this Regulation, shall apply from the date on which the Implementing Rules regarding the provision of apron management services enter into force. Point ADR.AR.A.015 of Annex II and point ADR.OR.A.015 of Annex III shall apply to providers of apron management services from the date on which the Implementing Rules regarding the provision of apron management services enter into force.



Conversion of certificates

How to convert certificate of a certified airport:

- Plan time and staff needed, authority & operator
- Establishment of Certification Basis (CB)
- Demonstration of compliance
- Avoid duplication, focus on new elements
- Timeframe, until 31 December 2017
- Keep records



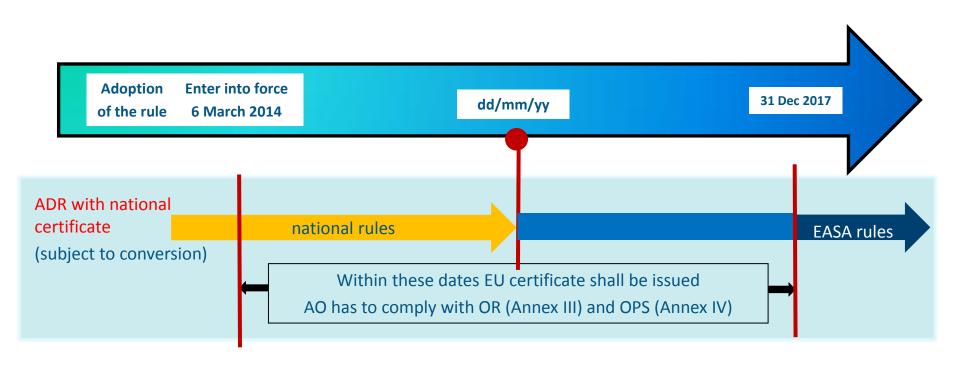
Acceptance of deviations

How to deal with deviations as "local solutions" to infrastructure:

- Applications until 31.12.2024
- Deviation do not qualify as ELOS or SC
- Deviations exist before 6 March 2014
- Safety assessment
- Compile the evidence, DAAD

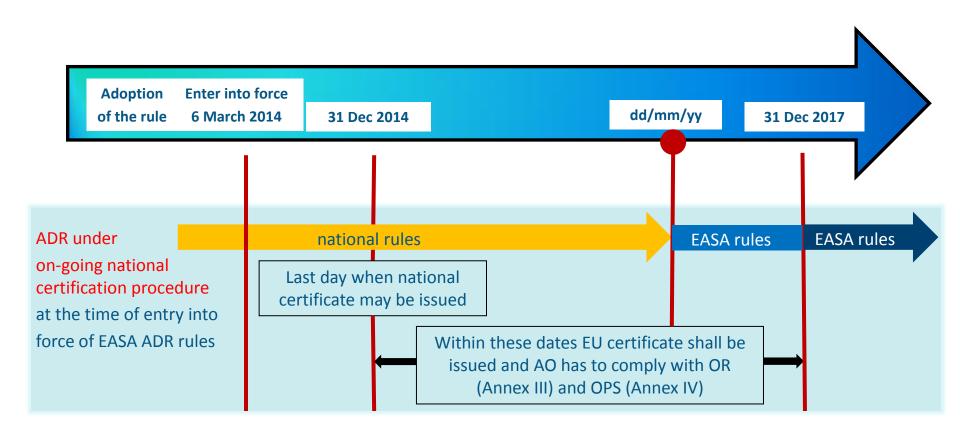


Applicability of the rules (1)



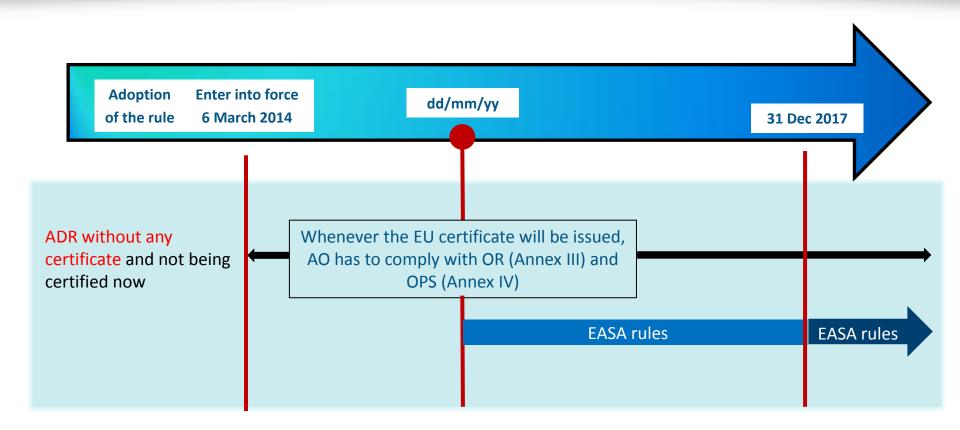


Applicability of the rules (2)



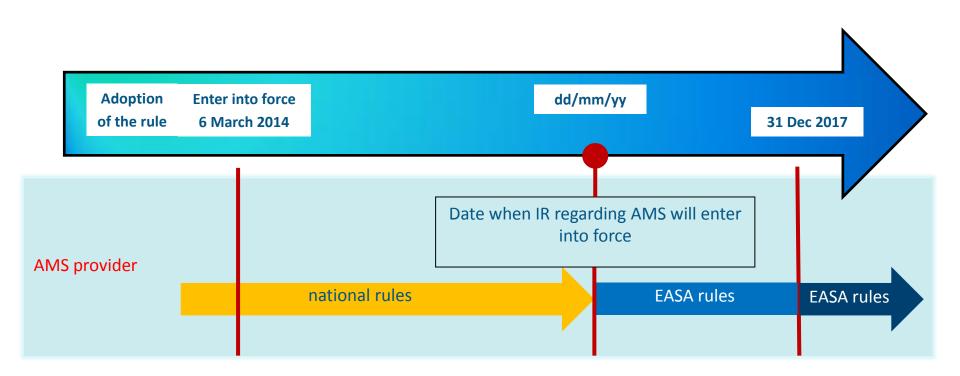


Applicability of the rules (3)



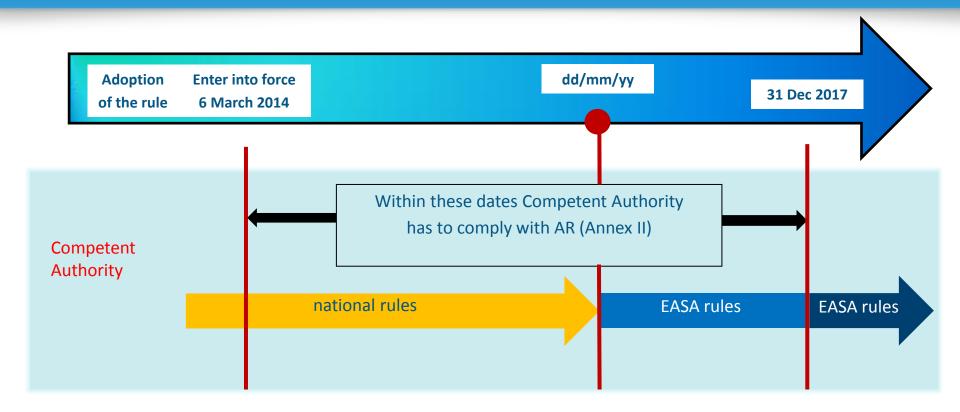


Applicability of the rules (4)





Applicability of the rules (5)



FROM 31 DECEMBER 2017 ALL AERODROMES IN THE SCOPE, COMPETENT AUTHORITIES AND APRON MANAGEMENT SERVICE PROVIDERS HAVE TO COMPLY WITH EASA RULES FOR AERODROMES!!!





Thank you!

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Your safety is our mission.