Docnr 323

From: "512E 512E DMO/PROJN/PR vOZB"

**Sent:** Tue, 19 Jan 2021 18:51:46 +0200

To: DMO/DWS&B/LUCHTVAART/RWA/NH-90" < 512E @mindef.nl>

Cc: "512E CZSK/PCZSK/KWCARIB/CDO" < 512E @mindef.nl>; "512e

DMO/INKOOP/AIP/ILP" < 5.128 @mindef.nl>

Subject: RE: ARC DCCG laatste vragen

Dank voor het uitzoeken 5128

Ik vind het wel goed dat we de detection capability erbij hebben staan. Dat maakt de eisen SMART. Wellicht is de capability zelf aan de stringente kant voor een heli maar als leveranciers geen commentaar maken, is het prima. Daarnaast is het ook wel een effectieve capability om die tijdens SAR te hebben.

Beacon mode etc. is helaas dat we te laat zijn en die niet zo genoemd hebben. Maar met een maritieme radar zou het niet zo'n probleem moeten zijn. Daarnaast hebben we bij V/UHF gesteld dat daar een homing device voor SAR frequenties op moet zitten. Die kunnen we dan ook gebruiken.

Slewing hebben we bewust besproken en was een eis van DCCG om die erin te hebben. Ben ik het ook mee eens, zeker op gebied van SAR.

Wat mij betreft dus geen wijzigingen in het PoR (wel in de compliance matrix want daar stond iets niet goed).

51.2E

From: 5126 DMO/DWS&B/LUCHTVAART/RWA/NH-90 < 512E @mindef.nl>

Sent: dinsdag 19 januari 2021 10:09

To: 5.1.2E 5.1.2E DMO/PROJN/PR vOZB < 5.1.2E @mindef.nl>
Cc: 5.1.2E 5.1.2E DMO/PROJN/PR vOZB < 5.1.2E @mindef.nl>; 5.1.2e

5.629@ mindef.nl> **Subject:** RE: ARC DCCG laatste vragen

Mogge 512E

Nog even alles op een rijtje voor de radareisen heli Carib:

Als ik de heli PoR'en van het huidige contract Carib, nieuwe contract NL en het nieuwe contract Carib naast elkaar leg, vwb de radar, zien we het volgende:

Het huidige contract voor heli (Cobham):



### j. Radar

The radar is used as surface radar for SAR and the detection of COI's. It shall be combined with the weather radar.

Het nieuwe (toekomstige) contract voor SAR heli NL:

Req. 85. Surface radar. A maritime surveillance radar shall be installed. The maritime surveillance radar may be combined with the weather radar (requirement 71) and shall comply with the following requirements:

a) Shall primarily be used to build up a recognized surface picture;

b) Shall also be used during SAR to detect survivors in a raft or small boat.

## De gestelde eisen voor de radar voor het toekomstige contract heli Carib:

### I. Radar

The radar is used as surface radar for SAR. It shall be combined with the weather radar.

The radar is primarily used to detect survivors in a raft or small boat. It is also used to build up a RSP which is used to direct rescue vessels to the position of survivors.

| Parameters           | Characteristics        |  |
|----------------------|------------------------|--|
| Coverage             | Minimum 180 degree     | s (at least 90 degrees left and  |
|                      | right of a/c nose), un |  |
| Modes                | Moving Target Indica   |  |
| Detection capability | tude, sea state 3 and  | canning mode, a/c at required alti-<br>l with 90% probability of detection |
|                      | Radar Cross Section    | (m <sup>2</sup> ) Range (Nm)   |
|                      | 0.2                    | 3  |
|                      | 1                      | 30   |
|                      | 10                     | 50   |
|                      | 100                    | 80   |
|                      | 3-5                    | 5-40   |
|                      |                        |  |

De nieuwe eisen gesteld in de PoR van de heli Carib lijken dus het meest op de eisen in de PoR van het nieuwe contract SAR heli NL (minus het tabel). Het tabel is duidelijk meeverhuisd vanuit de FW eisen voor de radar. Ik weet niet of alle providers zo kritisch naar de radar eisen hebben gekeken. Ik denk dat (voor een SAR heli) het in ieder geval verstandig is de detection capability hier weg te laten. De coverage eisen en eisen aan de modes vind ik persoonlijk wel goed (en hebben we doorgesproken met z'n allen).

Mijn voorstel zou dus zijn om de detection capabilities en bijbehorende tabel weg te laten.

Verder heeft het huidige contract (Cobham) nog wat eisen (beacon mode, navigation mode overlay, variable pulse width operation en 20 targets tracker). Als we die nog willen toevoegen is dat wel een beetje laat en hadden we dat moeten doen tijdens onze sessie op Curacao.

Voor de FW blijf ik bij mijn eerder gegeven antwoord, dat de huidige eisen realistisch zijn.

Wat mij verder nog opviel was de slewing van de EO/IR aan de radar. Die hebben we nu als requirement opgenomen, waar het eerder (huidige contract) voor de heli een optie was.

Groet.

512e

DMO/DWS&B/LUCHTVAART/RWA/NH-90 From: 512e

Sent: maandag 18 januari 2021 17:23

512E 512E DMO/PROJN/PR vOZB DMO/INKOOP/AIP/ILP 512e mindef.nl>; 512E To: 512e < 512E @mindef.nl>

512e CZSK/PCZSK/KWCARIB/CDO < 512E Cc: 512E @mindef.nl>

Subject: RE: ARC DCCG laatste vragen

5.1 2.E 5.1 2.E

Ik begin nu ook te twijfelen aan de eisen van de radar (lot 2). In eerste instantie waren de eisen overgenomen van de fixed wing, maar vanwege het verschuiven van de rol naar (bijna) puur SAR zouden deze meer op die van SAR NL moeten lijken:

- Req. 1. <u>Surface radar</u>. A maritime surveillance radar shall be installed. The maritime surveillance radar may be combined with the weather-radar (requirement 71) and shall comply with the following requirements:
  - a) Shall primarily be used to build up a recognized surface picture;
  - b) Shall also be used during SAR to detect survivors in a raft or small boat.

Volgens mij hebben zed us terecht geconcludeerd dat de eisen zijn overgenomen (onterecht) van de FW. Hier moeten we het wel even over hebben.

Groet,

5.1,2.6

| From: 5.1.2.e | MINE CONTRACTOR | DMO/INKOOP/AIP/ILP 5.12e | mindef.nl>          |                   |      |
|---------------|-----------------|--------------------------|---------------------|-------------------|------|
| Sent: maan    | dag 18 januai   | i 2021 16:04             |                     |                   |      |
| To: 512E      | 5 1.2.E 5 1 2   | DMO/PROJN/PR vOZB < 512E | @mindef.nl>         |                   |      |
| Cc: 512e      |                 | DMO/DWS&B/LUCHTVAART/F   | RWA/NH-90 < 5.1.2.E | @mindef.nl>; 512E | 512e |
| CZSK/PCZSK    | K/KWCARIB/C     | DO < 512E @mindef.nl>    |                     |                   |      |
| Subject: AR   | C DCCG laats    | e vragen                 |                     |                   |      |

5.1.2.E

Hierbij de laatste vragen.

Eind deze week moeten deze beantwoord zijn incl. update van alle gecorrigeerde docs o.a. POR + compl matrix.

Groet 512E



Docnr 324 512E 512E DMO/PROJN/PR vOZB" From: Sent: Tue, 19 Jan 2021 19:29:50 +0200 To: 512e DMO/INKOOP/AIP/ILP" 51.2e mindef.nl> 11 512e Cc: DMO/DWS&B/LUCHTVAART/RWA/NH-90" < 512E @mindef.nl>; 11 512E 5120 CZSK/PCZSK/KWCARIB/CDO" < 512E @mindef.nl> Subject: RE: ARC DCCG laatste vragen Bij deze, In het document nog een aantal vragen voor 5120 en specifiek voor allen graag een "collegiale toetsing". 512E From: 512e DMO/INKOOP/AIP/ILP 5128 mindef.nl> Sent: maandag 18 januari 2021 16:04 To: 5.12.E 512E 512E DMO/PROJN/PR vOZB < 512E @mindef.nl> Cc: 5.1.2.e DMO/DWS&B/LUCHTVAART/RWA/NH-90 < 512E @mindef.nl>; 512E @mindef.nl>

CZSK/PCZSK/KWCARIB/CDO < 5.1.2.E

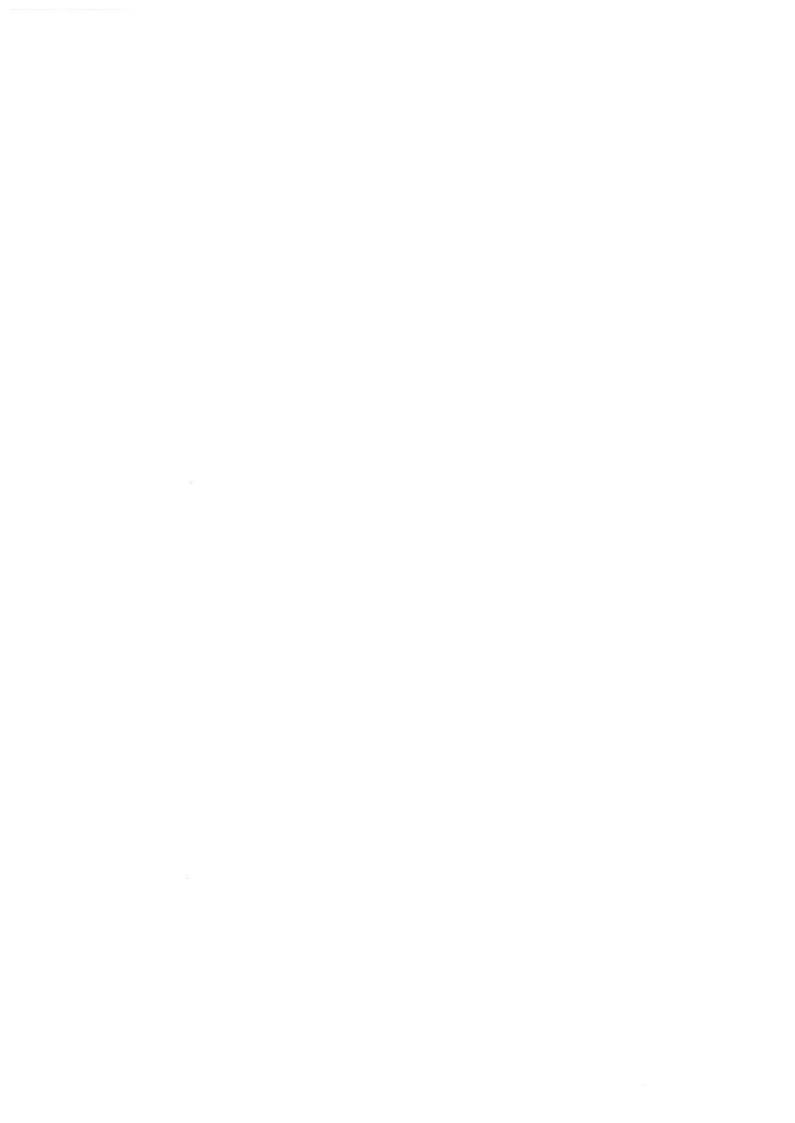
Subject: ARC DCCG laatste vragen

512E

Hierbij de laatste vragen.

Eind deze week moeten deze beantwoord zijn incl. update van alle gecorrigeerde docs o.a. POR + compl matrix.

Groet 512.E



| Docnr 325<br>From: | " 512E             | 512E     | 5 1 2.E | DMO/PROJN/PR vOZB"                |                     |               |
|--------------------|--------------------|----------|---------|-----------------------------------|---------------------|---------------|
| Sent:              | Wed, 20 Ja         | n 2021 : |         |                                   |                     |               |
| To:                | 11 5.1 2.e         |          |         | DMO/DWS&B/LUCHTVAART/RWA          | /NH-90" < 512E      | @mindef.nl>:  |
| 11 5 1 2.e         | DMO/INKOOP/A       | AIP/ILP" | 5.1.2.e | mindef.nl>                        |                     |               |
| Cc:                | 11 512E            | 5 1.     | e BS/A  | AL/DS/Dir. Plan./AfdLuOptr" <512E | @mindef.nl>; " 512E | 512e          |
| CZSK/PCZSK/K       | WCARIB/CDO" < 512E |          | @minde  | of nls                            |                     | Total Section |

Re: Vraag Nr 1710047 heli lot secure voice

Top uitgezocht

Subject:

| Van: "512e                        | DMO/DWS&B/LUCHTVAART/   | /RWA/NH-90" <512E   | @mindef.nl> |
|-----------------------------------|-------------------------|---------------------|-------------|
| Datum: woensdag 20 januari 2021 o | m 12:15:00              |                     |             |
| Aan: "512e DMO/INK                | OOP/AIP/ILP" 512e       | mindef.nl>          |             |
| Cc: "512E 512E DMO                | /PROJN/PR vOZB" <5.1.2E | comindef.nl>, "512E | 5.1.2 e     |
| BS/AL/DS/Dir. Plan./AfdLuOptr" <5 | 12E @mindef.nl>, "512E  | 51,2 e              |             |
| CZSK/PCZSK/KWCARIB/CDO" <5        | 12E @mindef nl>         |                     |             |
| Onderwerp: Vraag Nr 1710047 heli  | lot secure voice        |                     |             |

Goedemorgen 512E

### Vraag staat onderaan:

Volgens de PoR stellen wij nergens dat de Motorola DM4000 series (or compatible) GFE is (staat ook niet in de vraag). Omdat het een gangbare radio is moet een secure voice radio compatible zijn of hetzelfde. De modellen DM4401 en DM4601 hebben wel degelijk 806-870 MHz:

|                  |             | DM460       | D/DM4501 <sup>^^</sup>                 |             |             | DM440       | IO/DM4401                              |              |
|------------------|-------------|-------------|--|-------------|-------------|-------------|--|--------------|
|                  | VHF         | 350°        | UHF                                    | 800         | VHF         | 350°        | UHF                                    | 800**        |
| Channel Capacity |             | Uţ          | 1,000,1 010                            |             |             |             | 32                                     |              |
| Frequency        | 136-174 VHz | 350-400 MHz | UHF1: 403-470 MHz<br>UHF2: 450-527 MHz | 866-870 MHz | 136-174 MHz | 350-400 MHz | UHF1: 403-470 MHz<br>UHF2: 450-527 MHz | 806-870 A3Hz |

### Mijn voorstel

'Models DM4401 and DM4601 of the Motorola DM4000 series do cover the 806-870 MHz frequency band.'

### Groet,

5.1 2.e

### Vraag:

Nr 1710047

Ref: Section 3.3, table, pg. 12 Secure Voice Communications (LOS) "Motorola DM4000 series is the DCCG standard set in-stalled in DCCG units..." and Attachment A, item h. pg. A-1

"Not a Question - DMO's information, please note: Item h. in Attachment A indicates that the required RF ranges include 806-870 MHz. The Motorola data specifications for the DM4000 series radios do not include this RF range."

Ik heb een data sheet van deze GFE radio bijgevoegd.



Docnr 326 From: " 512E 512E 512E DMO/PROJN/PR vOZB" Sent: Thu, 21 Jan 2021 11:20:50 +0200 11 512e To: DMO/DWS&B/LUCHTVAART/RWA/NH-90" < 512E @mindef.nl>; 11 512E 512e CZSK/PCZSK/KWCARIB/CDO" < 512.E @mindef.nl>; "512E 512. BS/AL/DS/Dir. Plan./AfdLuOptr" <512E @mindef.nl> DMO/INKOOP/AIP/ILP" 5120 Cc: mindef.nl> Subject: RE: radareisen heli en FW Ok, nu begrijp ik wat je met de 450 feet bedoeld. @ 512E 512E Julie nog aanvullingen?

5.1.2 E

 From:
 5:126
 DMO/DWS&B/LUCHTVAART/RWA/NH-90 < 5:12E</th>
 @mindef.nl>

 Sent:
 donderdag 21 januari 2021 10:14
 donderdag 21 januari 2021 10:14
 @mindef.nl>

 To:
 5:12E
 5:12E
 DMO/INKOOP/AIP/ILP
 5:12E
 @mindef.nl>

 Cc:
 5:12:e
 DMO/INKOOP/AIP/ILP
 5:12:e
 mindef.nl>

Subject: RE: radareisen heli en FW

Goedemorgen 512E

Ik kan met jouw commentaar leven. Met minimum range 450 feet wordt de minimale afstand van de radar tot een contact bedoeld (uit de specs van de RDR-1600). Dichterbij kan hij de echo's niet verwerken want dan overlappen ze.

Groet,

5:1.2.e

From: 5.12E 512E DMO/PROJN/PR vOZB <5.12E @mindef.nl>

Sent: donderdag 21 januari 2021 10:09

To: 5.12e DMO/DWS&B/LUCHTVAART/RWA/NH-90 < 5.12E @mindef.nl>
Cc: 5.12e DMO/INKOOP/AIP/ILP 5.12e mindef.nl>

Subject: RE: radareisen heli en FW

HOI 512e

Ik denk dat we toch wat scherper moeten zijn in de eisen.

Fixed wing zou ik zo laten staan omdat ik geen teken heb dat dit anders was dan voorheen en ook geen commentaar van de kandidaten heb gezien mbt radar detectie. Laat de leveranciers maar vertellen hoe de Means of Compliance worden voorgesteld.

Heli: eens dat we dat met de nu beschikbare info iets moeten aanpassen. Maar zonder het volledig uit te kleden.

Ik zou er dan van maken:

- I. Radar
- The radar is used as surface radar for SAR. It shall be combined with the weather radar.
- The radar is primarily used to detect survivors in a raft or small boat. It is also used to build up a RSP which is used to direct rescue vessels to the position of survivors.
  - Minimum 110 degrees (at least 55 degrees left and right of a/c nose), unobstructed

Parameters Characteristics

- Mode Sea surface search (with sea clutter filter), weather avoidance

 Detection capability; detection of small boats or bouys with a RCS of 1 M<sup>2</sup> down to a minimum range of 450 feet and detection range 5 Nm.

Ik neem aan dat je met 450 feet de vlieghoogte van de heli bedoeld.

512E

From: 512e DMO/DWS&B/LUCHTVAART/RWA/NH-90 < 512E @mindef.nl>

Sent: woensdag 20 januari 2021 17:07

 To:
 512E
 512E
 DMO/PROJN/PR vOZB < 512E</td>
 @mindef.nl>

 Cc:
 512e
 DMO/INKOOP/AIP/ILP
 512e
 mindef.nl>

Subject: radareisen heli en FW

512E

Ik kon je niet bereiken maar hieronder mijn voorstel (na overleg 512E ) tav de radareisen voor heli en FW:

HELI

I. Radar

The radar is used as surface radar for SAR. It shall be combined with the weather radar.

The radar is primarily used to detect survivors in a raft or small boat. It is also used to build up a RSP which is used to direct rescue vessels to the position of survivors.

Parameters Characteristics

Coverage Minimum 180 degrees (at least 90 degrees left and right of a/c nose), unobstructed. Komt uit military

specs. Voor weather/surveillance in de neus is 120 graden gebruikelijk. Voorstel is weglaten.

Modes Sea surface search mode, weather avoidance mode, Moving Target Indication (MTI) mode; Voorstel is

MTI weg en vervangen door sea clutter filter wat sommige neus radars hebben voor maritieme

omgevingen. De RDR-1600 (opvolger van de huidige RDR-1500) heeft dit.

Detection capability; De waarden uit de tabel behoren tot de 360 graden radars voor (militaire) maritieme doeleinden. De

neusradars voor een SAR heli kunnen die performance nooit leveren. Die moeten het vooral hebben van clutterfilters en searchmodes. Die zijn genoemd hierboven. Voorstel is om hier 'detection of small boats or bouys down to a minimum range of 450 feet'. Daarmee sluiten we aan op (een van de weinige

concrete) performances van de RDR-1600.

Daarmee wil ik voorstellen:

I. Radar

The radar is used as surface radar for SAR. It shall be combined with the weather radar.

The radar is primarily used to detect survivors in a raft or small boat. It is also used to build up a RSP which is used to direct rescue vessels to the position of survivors.

Parameters Characteristics

Mode Sea surface search (with sea clutter filter), weather avoidance

Detection capability; detection of small boats or bouys down to a minimum range of 450 feet.

### **Fixed Wing**

### q. radar

- Weglaten de zin: For covert performance it is required that the optimal detection probability, on small slow moving sea vessels, is possible at altitudes of 6000FT and higher. Dit is op vele manier te interpreteren en werkt verwarrend. Ook kunnen we dit nooit toetsen.
- Weglaten de regels in het tabel voor Detection capability: 0.2m2, 3Nm EN 3-5 m2, 5-40Nm. Deze zijn er later bij gezet en zijn niet te herleiden naar specs van een radar (zoals de ELTA ELM-2022A waar ze vandaan komen).

Laat ons even weten of je hiermee instemt.

Groet,

5.1.2 e



Docnr 327

From:

"512E 512E 5MO/PROJN/PR vOZB"

Sent:

Thu, 21 Jan 2021 17:00:29 +0200

To:

"512e DMO/INKOOP/AIP/ILP" 512e mindef.nl>

@mindef.nl>

Cc:

"512e DMO/DWS&B/LUCHTVAART/RWA/NH-90" < 512E

Subject:
Attachments:

FW: Vraag Nr 1710046 heli lot flight crews RE: ARC DCCG laatste vragen, A 18 Jan.docx

Pfffff ik heb het nog.

In Word bijlage. Nu begrijp ik ook waarom [51,20] antwoorden begin te geven op vragen die ik al beantwoord had .....

512E

From: 512E 512E DMO/PROJN/PR vOZB

Sent: donderdag 21 januari 2021 15:57

To: 5128 DMO/INKOOP/AIP/ILP 5128 mindef.nl>

Subject: RE: Vraag Nr 1710046 heli lot flight crews

In bijgevoegde email.

Maar nu begrijp ik de verwarring. Het word document zit er namelijk niet bij ⊗

Ik hoop dat ik het nog heb.

512E

From: 512.0 DMO/INKOOP/AIP/ILP 512.0 mindef.nl>

Sent: donderdag 21 januari 2021 15:40

To: 512E 512E DMO/PROJN/PR vOZB < 512E @mindef.nl>

Subject: RE: Vraag Nr 1710046 heli lot flight crews

4.12.5

Welke antwoord bedoel, kon hem niet vinden.

Groet 512.E

Van: 512E 512E DMO/PROJN/PR vOZB < 512E @mindef.nl>

Verzonden: woensdag 20 januari 2021 12:58

Aan: 512e DMO/DWS&B/LUCHTVAART/RWA/NH-90 < 512E @mindef.nl>; 512E 5.12e

| 5.1.2 E      | < 51.2E                | @mindef.nl>; 512    | 5.12   | BS/AL/DS/Dir. Plan./AfdLuOptr |
|--------------|------------------------|---------------------|--------|-------------------------------|
| <512E @r     | mindef.nl>             |                     |        |                               |
| CC: 512e     | DMO/INKOOP/A           | AIP/ILP 512e        | mindet | <u>f.nl</u> >                 |
| Ondonworn: P | o: Vraag Nr 1710046 he | li lot flight crows |        |                               |

Die vraag had ik al beantwoord in mijn email van gisteren

| Datum   | : woensdag 2  | 0 januari | 2021 om 12:29:35               |                    |        |
|---------|---------------|-----------|--------------------------------|--------------------|--------|
| Aan: "  | 512E          | 512e      | CZSK/PCZSK/KWCARIB/CDO" < 512E | @mindef.nl>, "512E | 5.12 e |
| BS/AL   | /DS/Dir. Plan | /AfdLu(   | Optr" <512E @mindef.nl>        |                    |        |
| Cc: "51 | 12.E 512E     | 512E      | DMO/PROJN/PR vOZB" <512E       | @mindef.nl>, "512e |        |
| DMO/I   | INKOOP/AIP    | /ILP" < 5 | 12e @mindef.nl>                |                    |        |
| Onder   | werp: Vraag   | Nr 17100  | 046 heli lot flight crews      |                    |        |

Deze vraag staat nog aangaande de flight crews:

Nr 1710046

Ref. Q/A #13 (for Lot 2) PoR Section 1.3 regarding "The Service Provider will also provide sufficient and capable flight crews (pilots, sensor operators, hoisting, and medical personnel).

"The Answer to referenced question #13 indicates that the seven people on board (POB) consists of the flight crew plus at least 3 PIW/passengers of which one is on the stretcher. This leaves four POB as flight crew. With a flight crew consisting of two pilots, one sensor operator, one hoist operator, and one medical per PoR Section 1.3, the total is eight. Please clarify if the requirement is seven or eight POB."

Volgens mij gaat deze vraag vooral om het bepalen van het minimum aantal personen die veilig mee kunnen tijdens een vlucht (met 1 persoon op een stretcher), nu dus op seven POB gesteld. Dit heeft invloed op de keuze van het type kist. Ik denk dat we niet moeten sturen op de samenstelling crew + survivors/passengers (single/dual pilot, combi hoist op/medic...enz), maar op de capaciteit van de kist. Dus het antwoord op deze vraag moet simpel 7 POB of 8 POB zijn. Ik neem aan dat we hier goed over nagedacht hebben...dus roept u maar.

Groet,

5.12e

Heli

### Nr 1710047

Ref: Section 3.3, table, pg. 12 Secure Voice Communications (LOS) "Motorola DM4000 series is the DCCG standard set in-stalled in DCCG units..." and Attachment A, item h. pg. A-1

"Not a Question - DMO's information, please note: Item h. in Attachment A indicates that the required RF ranges include 806-870 MHz. The Motorola data specifications for the DM4000 series radios do not include this RF range."

Ik heb een data sheet van deze GFE radio bijgevoegd.

@ 5.1.2.e zou je dit nog even kunnen controleren. Het is een statement dus we hoeven hier geen antwoord op te geven maar als we tot dezelfde conclusie komen, kunnen we het wel bevestigen wat mij betreft.

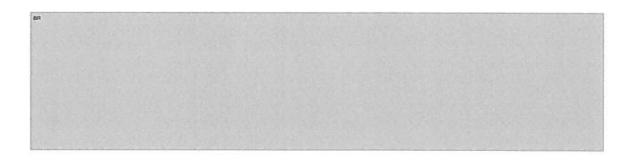
### Nr 1710046

Ref. Q/A #13 (for Lot 2) PoR Section 1.3 regarding "The Service Provider will also provide sufficient and capable flight crews (pilots, sensor operators, hoisting, and medical personnel).

"The Answer to referenced question #13 indicates that the seven people on board (POB) consists of the flight crew plus at least 3 PIW/passengers of which one is on the stretcher. This leaves four POB as flight crew. With a flight crew consisting of two pilots, one sensor operator, one hoist operator, and one medical per PoR Section 1.3, the total is eight. Please clarify if the requirement is seven or eight POB."

The numbers you refer to (7 for minimum number of POB and at least 3 PIW) are correct. The roles of the crew can be combined. The role of Rescue Operator and medical can be combined for example. Paragraph 3.2 footnote 4 provides this flexibility for the Service provider.

The wording of paragraph 1.3 you refer to are not to be considered as a firm requirements but as introductory text.



| BR      |  |  |  |  |
|---------|--|--|--|--|
|         |  |  |  |  |
| 5.1.2.E |  |  |  |  |

# 1711676. Enclosure B2 - POR DCCG Helicopter Capacity, Attachment A, Serial L

After detailed consultation with four leading manufacturers (UK, France, Italy, Israel) in an attempt to satisfy the Lot 2 radar performance requirements, we have had independent confirmation from all of them that there are no commercially available off the shelf solutions for helicopters that are capable of meeting all of the stated requirements (See table in attachment). The significant cost and considerable technical challenge to develop a compliant radar solution (test and trials activity, procurement costs, certification process, weight, size, power requirements) are considered disproportionate for the scope and scale of the DCCG contract. The evidence provided by the radar manufacturers obliges Draken to accept their suggestion that such a high performance radar specification is more aligned to a fixed wing maritime patrol aircraft rather than helicopters of the type required by DCCG. Given the commercial-in-confidence nature of the technical information shared by the various radar manufacturers we are not able to disclose the radar performance to any 3rd party. Nevertheless, it is important to appreciate that it is our sole intention to find a compliant solution and we are able to assist the DCCG in making immediate introductions such that our findings are independently verifiable.

- 1. Can the DCCG review the detailed radar performance requirements and confirm that they are applicable to the helicopter solution (Lot 2) and have not been accidentally transposed from the fixed wing maritime patrol aircraft solution (Lot1)?
- 2. Would the DCCG accept a COTS Radar solution similar to those shown in the attachment, as an alternative means of compliance ?

Motivering: The question has potentially sensitive commercial information about our solution Vraag Cobham

OPM 5-12- de strekking van deze vraag is m.i. gelijk aan een nog niet definitief beantwoorde mbt fixed wing. Ook mijn opm: hebben we andere requirements gesteld mbt de bestaande contracten?

Het antwoord zal tevens in een andere algemene versie worden gesteld en beantwoord, voor beide lots.

@ all: Nog maar een keer over praten dan: echter: de levernacier (6.12.6)?) geeft aan dat er geen enkele detectie is op wat voor afstand dan ook omdat er geen search mode is. Dat lijkt me ook sterk. Volgens mij lezen ze de requirements niet op de juiste wijze. Ik zou het ook laten afhangen van de reacties van andere leveranciers en vooralsnog vasthouden aan de eis. Die kunnen we eventueel in een tweede ronde ook nar beneden bijstellen als blijkt dat geen van de leveranciers hier aan kan voldoen. Hoe dan ook. We zullen eisen voor detectability moeten stellen. Wellicht lager maar zonder is geen alternatief.



Docnr 329 From:

51.2E 512E DMO/PROJN/PR vOZB"

@mindef.nl>

Sent:

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Cc: 11 5.12E 512e CZSK/PCZSK/KWCARIB/CDO" < 512E

@mindef.nl>; " 5120

DMO/INKOOP/AIP/ILP" 512e

Subject:

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Attachments:

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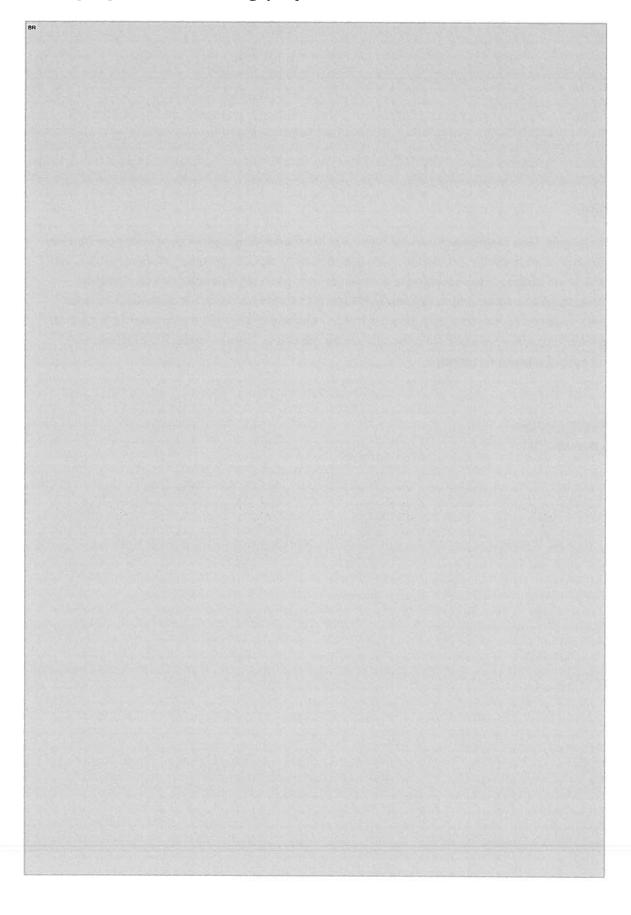
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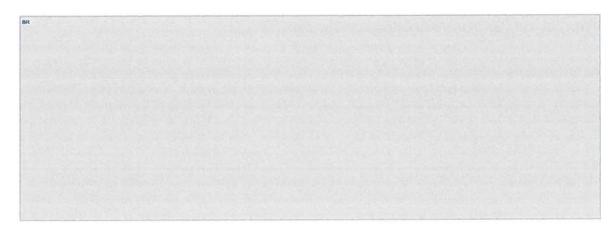
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512E



# Voortgang luchtverkenningsprojecten DCCG





### Geld

Het budget zoals toegewezen voor de inhuur van luchtverkenningscapaciteit voor een periode van tien jaar na start van de volledig inzetbare diensten op Curaçao is tot stand gekomen op basis van review van de kosten van soortgelijke diensten en een ruime prijsescalatie. Tevens zijn bij de offerteaanvraag opties uitgevraagd die eventueel als "draaiknop" voor het uiteindelijk contract kunnen dienen bij overschrijding. Daarom worden vooralsnog geen risico's voorzien op het aspect van het toegewezen budget. Na ontvangst van de definitieve offertes medio 2021 zal hierover volledige duidelijkheid ontstaan.

5.1.2 E

8 februari 2021

Docnr 331 51.2E 51.2E DMO/PROJN/PR vOZB" From: Sent: Mon, 8 Feb 2021 16:28:25 +0200 To: 11 512e BS/AL/DS/Dir. Plan./AfdMarOptr" 5.12e @mindef.nl> Cc: 11 5.1.2E 512e CZSK/PCZSK/KWCARIB/CDO" < 512E @mindef.nl>: "5.12.0 DMO/INKOOP/AIP/ILP" @mindef.nl> Subject: RE: 20210208 KW Presidium voortgang luchtverkenningsprojecten DCCG HOI 5.1.2.E Interdepartmentaal vertrouwelijk is prima. 512E From: 5.1.2.e BS/AL/DS/Dir. Plan./AfdMarOptr <51.20 @mindef.nl> Sent: maandag 8 februari 2021 14:21 512E 51.2E DMO/PROJN/PR vOZB < 512E To: 5.1 2E @mindef.nl> Cc: 5.1.2.E 512.0 CZSK/PCZSK/KWCARIB/CDO < 512E @mindef.nl>; 512e DMO/INKOOP/AIP/ILP 5 1521e2.e mindef.nl> Subject: RE: 20210208 KW Presidium voortgang luchtverkenningsprojecten DCCG Beste 51.2E Dank voor het aanleveren van de VGR. Voor mijn check, gezien dat er niet bij staat, kan ik deze informatie classificeren als 'interdepartementaal vertrouwelijk'? Dan kan het in ieder geval gedeeld worden in het Presidium met de landen. Hartelijke groet, 512E 5.1.2.E **Directie Plannen** Defensiestaf Ministerie van Defensie Kalvermarkt 28 | 2511 BS | Den Haaq | 5/1/26 Postbus 20701 | 2500 ES | Den Haag | MPC 58B M 5.1:2.E @mindef.nl www.defensie.nl Disclaimer: De informatie verzonden met dit e mailbericht is uitsluitend bestemd voor de geadresseerde(n) en kan persoonlijke of vertrouwelijke informatie bevatten. Gebruik van deze informatie door anderen dan de geadresseerde(n) en gebruik door hen die niet gerechtigd zijn van deze informatie kennis te nemen, is verboden. Indien u niet de geadresseerde bent of niet gerechtigd bent tot kennisneming, is openbaarmaking, vermenigvuldiging, verspreiding en / of verstrekking van deze informatie aan derden niet toegestaan en wordt u verzocht dit bericht terug te sturen, het origineel te vernietigen op al uw systemen en contact op te nemen met de afzender. Disclaimer: The information sent in this email is intended solely for the addressee(s) and may contain personal or confidential information. Use of this information by anyone other than the addressee(s) and use by those who are not authorised to take note of this information is prohibited. If you are not the addressee or are not authorised to take note of this information, the disclosure, reproduction and/or distribution of this information to third parties is not permitted and you are requested to return this message, destroy the original on all of your systems and to contact the sender. 512E 512E DMO/PROJN/PR vOZB < 512E From: 5,12E @mindef.nl> Sent: maandag 8 februari 2021 11:27 To: 512e BS/AL/DS/Dir. Plan./AfdMarOptr 512e mindef.nl> CC: 5,12E 5.112e CZSK/PCZSK/KWCARIB/CDO < 5.12E @mindef.nl>; 5.1,20 DMO/INKOOP/AIP/ILP 5,1521e2.e mindef.nl> Subject: 20210208 KW Presidium voortgang luchtverkenningsprojecten DCCG

Goedemorgen 5.1.2.E

Zoals afgesproken,

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Subject:

Vervanging luchtverkenningscapaciteit DCCG

Attachments:

20210122 PoR ARC DCCG Fixed Wing.docx, 20210122 PoR DCCG helicopter capability.docx, Award

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guide ARC DCCG NX.docx

Hallo 512E

Zoals beloofd. Veel leesplezier.

Ik stel voor dat je begint bij de Award Guide. Daarna de beide PoR.

Er wordt nog verder verwezen naar andere documenten. Die staan op de SWR en ik zal je daartoe toegang verlenen.

512E



### **ANNEX A**

# PROGRAMME OF REQUIREMENTS

DCCG Fixed Wing capability

for the

Dutch Caribbean Coastguard

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### 1. Introduction

### 1.1 General

This Programme Of Requirements (POR) describes the requirements to be met with regard to the DCCG Fixed Wing capability for the Dutch Caribbean Coast Guard DCCG.

The concept of operations for the DCCG Fixed Wing capability is described in chapter 2. The operational, technical and training requirements for this DCCG Fixed Wing Capability are described in chapter 3. Miscellaneous issues and requirements are described in chapter 4.

In Attachment A the required equipment is described in more detail. Attachment B details responsibilities for the provision of specific equipment between State and Service provider specific. Attachment C defines the banned and restricted substances. In Attachment D the used abbreviations are defined.

### 1.2 DCCG Area of Responsibility and tasking

The DCCG is responsible for several tasks in their Area Of Responsibility (AOR). This is a large area, including the Territorial Waters (TTW) of the Caribbean territory of the Kingdom of The Netherlands, the Curaçao and the adjacent Flight Information Regions (FIR) and the Caribbean sea (see chart below)<sup>1</sup>.

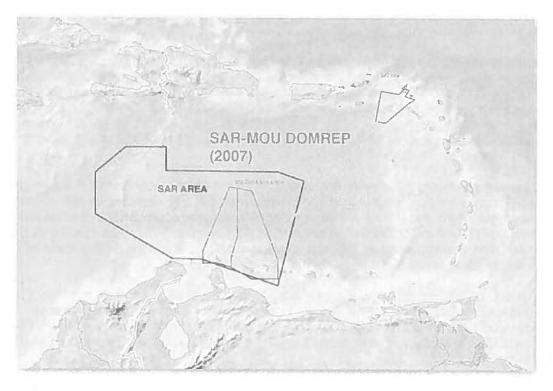


Figure 1. DCCG Area of Responsibility. (TS = Territorial Sea, EFZ = Exclusive Fishery Zone)

<sup>1</sup> TTW: 4.000, EEZ/EFZ; 32.000, SAR-area i.a.w. ICAO/IMO regulations 90.000 Nmi²

Both national and international legislation is applicable in the AOR. National legislation has been laid down in regulations of the Kingdom of The Netherlands as a whole and are complemented by local regulations on the individual countries. International legislation is mainly based on regulations from the International Maritime Organization (IMO) and International Civil Aviation Organization (ICAO).

The task for the DCCG is general law-enforcement, such as border patrol, customs operations, maritime patrol and control and counter drugs (CD) operations, humanitarian relief operations and Search and Rescue.

The majority of the targets of interest for the DCCG Fixed Wing capacity ranges from individual swimmers (RCS  $<1~\rm m^2$ ), water scooters (RCS  $1-2~\rm m^2$ ), local fishing vessels/go-fasts (RCS  $3~\rm m^2$ ) to local fruit/fish barges and sailing vessels/pleasure craft (RCS  $20~\rm m^2$ ). Other shipping vary from coaster to medium tankers (RCS  $40-10.000~\rm m^2$ ). These vessels (>300 GRT) are obliged to use their AIS systems. Main shipping routes are located both North and South of the Dutch Leeward islands and East and West of the Dutch windward islands. Shipping density is low to medium. The ABC and SSS islands are mainly used as a hub for illegal goods originating from Venezuela and Colombia. Their next destination is Puerto Rico, Hispaniola and Europe.

### 1.3 DCCG Fixed Wing Capability

The Service provider will provide DCCG Fixed Wing capability by using a number of dedicated fixed wing aircraft, equal in mission and safety equipment. With those aircraft, the Service provider should be able to meet the requirement for a continuous readiness, ensuring that at any given time at least one aircraft is airborne within 90 minutes after first alert. The number of crews should be such that all scheduled flights can be met and a continuous availability for ad-hoc flights is guaranteed.

A minimum of 2300 and a maximum of 2600 flight hours per year, for planned and ad-hoc flights, is to be expected. The flight hours will be used for DCCG tasks (as described in paragraph 2.1) and for specific Counter-drugs (CD) operations. The latter missions are flown as part of an international cooperation of Caribbean nations, in which the Royal Netherlands Navy participates. The task for the aircraft will be to detect and monitor vessels who are suspected of illegal activities, and to coordinate the interception of these vessels with other (DCCG and international) assets.

The Service provider will provide the aircraft and will be the operator of the aircraft. The Service provider will be responsible for all maintenance and servicing of the aircraft, the mission equipment and the safety equipment. Attachment C provides a detailed overview of the responsibilities for the provision of specific equipment between State and Service provider. The Service provider will also provide sufficient and capable flight crews (pilots and sensor operators).

The main operating base is Coastguard Airstation Hato, situated on the Curacao International Airport (Hato). The Service provider should use the facilities (hangar space, storage and offices) of the Coastguard Air Station Hato. Incidentally the aircraft will be assigned to operate from other airfields in the broader Caribbean area to support DCCG operations.

# 2. Concept of operations

This chapter describes the concept of operations for the DCCG Fixed Wing capability. The information provided in this chapter has to be used in conjunction with the requirements as laid down in chapter 3 and serves to provide a context of the DCCG fixed Wing operations.

### 2.1 Information Based Operations at the DCCG JRCC

The vision for future operations for the DCCG is to build and maintain a real-time Recognized Maritime Picture (RMP) at the Joint Rescue and Coordination Center (JRCC) and its assets with the aim to have a full situational awareness of the area and to enable Information Based Operations (IBO). This vision influences the requirements of the DCCG assets and its capability to exchange voice and data beyond line-of-sight (BLOS) in a secure architecture.

Mission and Tactical Control for the DCCG Fixed Wing capability is executed from the JRCC when the operational scenario requires this. The communication systems between aircraft and JRCC should support this tactical concept.

### 2.2 Tasks for the DCCG Fixed Wing capability

The aircraft should be capable to perform the following tasks:

Surveillance/supervision/inspection and criminal investigation tasks:

- a. environmental and fishery inspection;
- b. customs/immigration patrol;
- c. shipping inspection;
- d. general law-enforcement (LE) tasks, such as counter drugs (CD) operations;
- e. Search And Rescue (SAR);
- f. tactical training.

Transport tasks for limited amount of passengers and/or cargo:

- g. (disaster)relief, providing a rapid insertion capability of specialized personnel and/or armed military personnel and/or first aid goods to a stricken location and the possibility of evacuating a limited amount of persons;
- h. Governmental flights for transport of passengers, sometimes escorted by armed governmental personnel.

### 2.3 Mission profiles

Three types of mission profiles are described in this paragraph covering the majority of most important and most demanding (with regard to endurance and sensorfit) missions to be executed. The three mission profiles are examples. The aircraft will execute a wider variety of missions during planned flights.

Every flight can be retasked into a SAR- or CD mission. Therefore every flight will be executed as airborne SAR-unit.

2.3.1. Search And Rescue near the boundaries of the Area Of Responsibility. Aim: detection, localization and rescue of people in distress.

*Execution*: 90 minutes after the first alert by the Joint Rescue Coordination Centre (JRCC) the aircraft will be airborne. Within these 90 minutes the maintenance crew will prepare the aircraft and the aircrew will be briefed by the JRCC about the ongoing SAR-case.

Transit to the boundary of the AOR (380 NM) will be completed in two hours after take-off. The aircraft will start a predetermined search after a descent to optimum search altitude (in most cases around 1000 feet). The search must be executed with best sensor-settings, using radar, Electro Optics/Infra Red (EO/IR), and visual detection and ranging means as search sensors. Sensor priority and set up depends on the kind of target (raft, Person In Water (PIW)), environmental conditions and the time of day. Tactical plot will be updated by using a drift buoy.

The aircraft must be able to execute search patterns for at least three hours.

Communication is paramount during the SAR tasking. The aircraft will often act as On Scene Coordinator (OSC) and therefore both the quality and amount of communication equipment as well as the capability of the aircraft crew should be sufficient to facilitate the OSC functionality.

If the aircraft detects persons in distress at the end of the three hours search, it should have enough fuel to remain on-station for one additional hour. During this hour the aircraft should be able to drop location marking signalling devices, a life-raft and/or supplies near the distress location. After completion of the on-station time, the aircraft will return to Hato within two hours transit time and must have enough fuel reserve to meet legal requirements. If the aircraft is unable to land at Hato (due to circumstances that cannot be attributed to the Service provider) it must have enough fuel to divert to a suitable alternate airfield (in principle Aruba 65 NM or Bonaire 40 NM) and land with enough fuel to meet legal requirements.

This mission profile leads to the following characteristics:

| Parameter     | Characteristic  |
|---------------|---|
| Flight time   | 8 hours (incl. 4 hours at low level, excl. time to divert to a suitable   |
|               | alternate airfield)   |
| Transit speed | 180 knots or more   |
| Search speed  | between 160 and 220 knots   |
| Altitude      | transit at optimum FL   |
| Coverage      | available onstation time should be sufficient to complete the search area with a specified trackspacing to optain a coverage factor of 1.2 ensuring a |
|               | probability of detection (POD) of 84 %.   |
| Essential     | visual observation, radar, EO/IR, Visual detection and Ranging.   |
| Mission       | communications (HF/UHF/VHF FM-AM/homing, AIS and SATCOM device),  |
| Equipment     | location markers, self locating datum marker buoys (SL-DMB), droppable  |
|               | liferaft.   |
| Remarks       | SAR flights are usually ad-hoc and on a continuous readiness base.  |
|               | Therefore execution should be possible during day and night   |

Table 1. Characteristics for mission profile 1

### 2.3.2. Ad-hoc counter-drugs operation in the AOR

Aim: to detect and monitor all shipping suspected of illegal transport of persons and/or goods towards the ABC & SSS islands or through the AOR, followed by directing surface units to intercept and apprehend these vessels.

Execution: 90 minutes after the first alert by the Operations Department, providing intelligence about a potential transport, the aircraft should be airborne. Within these 90 minutes the maintenance crew will prepare the aircraft, and the aircrew will be briefed at the JRCC (DCCG HQ at Parera naval base). The aircraft will depart Hato to an undisclosed destination. Once clear of the island it will proceed to an operational area to start a covert (silent and disguised) search. Covertness can be accomplished mainly by posture and/or sensor utilization, making best use of the environmental conditions. Targets are usually small and fast moving ships (known as Gofast (G/F)), but other vessels may also be used.

Once a possible target is detected, all efforts should be directed at determining the identity of the vessel, while avoiding counter detection. To achieve this, all sensors should be optimized for identification and the aircraft should remain outside visual detection range of the target, occasionally achieved through maintaining a covert operational condition. In case of a positive identification suspect vessel, the aircraft should maintain positive surveillance on the contact through the use of radar/EO/IR sensors and direct DCCG surface forces towards the target for interception and apprehension.

Operational intelligence information for these missions is usually limited to an expected illegal transport during night hours, to arrive at an undisclosed location at an unknown time. Therefore the aircraft should be able to execute a surveillance pattern (line barrier, box, etc.) for the minimum required flight time. If a target is detected near the end of the planned on-station period, the aircraft should have fuel for one additional hour on station to ensure a positive handover to another aircraft, ship or shore authority.

Communication is essential, preferably on (secure) nets. On open nets voice encryption will be used.

After completion of the on-station time, the aircraft will return to Hato and must have enough fuel reserve to meet legal requirements. If the aircraft is unable to land at Hato (due to circumstances that cannot be attributed to the Service provider) it must have enough fuel to divert to a suitable alternate airfield (in principle Aruba 65 NM or Bonaire 40 NM) and land with enough fuel reserve to meet legal requirements.

This mission profile leads to the following characteristics:

| Parameter                         | Characteristic  |
|-----------------------------------|---|
| Flight time                       | 8 hours (incl. 6-7 hrs at low level, excl. time to divert to an alternate airfield)   |
| Transit speed                     | 180 knots or more   |
| Search speed                      | between 160 and 220 knots   |
| Altitude                          | optimum detection and identification altitude, while remaining covert (including a all-lights-out posture)                      |
| Essential<br>Mission<br>Equipment | visual using bubble windows, radar, EO/IR, communications (HF/UHF/VHF FM-AM/AIS/W-AIS/secure voice and data and SATCOM device). |
| Remarks                           | CD flights are usually ad-hoc, on a continuous readiness base. Therefore execution should be possible during day and night.     |

Table 2. Characteristic for mission profile 2

### 2.3.3. Environmental and fishery inspection in the EFZ around the SSS-islands.

Aim: to execute environmental and fishery inspection in the Exclusive Fishery Zone (EFZ) around the islands St. Maarten, St. Eustatius and Saba (SSS-area) in order to prevent illegal fishing activities as well as illegal pollution of the environment.

Execution: the crew will be briefed at the JRCC (DCCG HQ at Parera naval base) 2 hours before planned take-off time. After a two (2) hour transit flight the aircraft will arrive on station in the SSS-area. This SSS-area includes the EFZ and the TTW's around the SSS-islands. Normal patrol altitude will be around 1000 feet. The aircraft needs approximate 3-4 hours to search the area, including investigation of contacts of interest (COI's).

A predetermined route will be flown and special attention given to all vessels in general and fishing vessels (F/V) in particular. F/V in the EFZ will be checked for valid fishing licenses as well as regulatory fishing equipment. The aircraft needs to descend to the optimum altitude to be able to visually confirm names and registration numbers on vessels and observe activities aboard. The crew should therefore be familiar with low-level operations. Violators will be photographed and reported to the JRCC. If necessary a surface unit will be directed for interception and apprehension.

Detected oil spills will be reported to the JRCC and photo/video images should be collected of these spills and possible polluting vessels to be used as evidence. Communication should be established with the violating vessel to inform the captain of the violation and ensure his compliance to stop further pollution. If necessary a DCCG surface unit will be directed to intercept and apprehend.

Communications (secure and unsecure) is important. Although the SSS-area is over 500 NM northeast of Curacao, the aircraft should at all times be able to exchange (data) information (voice and data) with the JRCC about contacts who are suspected of illegal activities. Secure communication is possible via the Motorola DM4000 series (or compatible system) which uses a relaystation at Saba. Preferred data link should be through VHF LOS to enhance possibilities for wide band data streaming with SATCOM datalink as back up communication for LOS and BLOS. Unsecure communication will be via HF radio.

After completion of the on-station time, the aircraft will return to Hato and must have enough fuel reserve to meet legal requirements. If the aircraft is unable to land at Hato (due to circumstances that cannot be attributed to the Service provider) it must have enough fuel to divert to a suitable alternate airfield (in principle Aruba 65 NM or Bonaire 40 NM) and land with enough fuel reserve to meet legal requirements.

This mission profile leads to the following characteristics:

| Parameter     | Characteristic  |
|---------------|---|
| Flight time   | 8 hours (incl. 4 hrs at low level, excl. time to divert to suitable alternate |
|               | airfield)   |
| Transit speed | 180 knots or more   |
| Search speed  | between 160 and 220 knots   |
| Altitude      | transit at optimum FL, search at approximately 1000 feet                      |
| Essential     | visual using bubble windows, radar Including oil spill detection              |
| Mission       | functionality), EO/IR, communications (HF/UHF/VHF, FM-AM/secure voice,        |
| Equipment     | AIS), photo- and video camera   |

Table 3. Characteristics for mission profile 3

### 2.4 Mission Essential Equipment List

During every flight (planned or ad-hoc) one or more missions can be executed. The Mission Essential Equipment List (MEEL) describes all essential mission equipment required for each mission. Failure to comply with this MEEL may lead to cancellation of the intended flight. It is the Mission Commanders (MC) authority to accept an aircraft for the intended flight when the aircraft status is not in compliance with the MEEL for one or more missions to be executed during that flight. If, for example, the radar is found to be inoperative during the preflight for a SAR-mission, the MC can decide to continue the preflight and use that aircraft for SAR although not in compliance with the MEEL. This MEEL is based on the main components of mission equipment. The final MEEL will be determined in close cooperation between the Service provider and the State and depends on the final offered mission equipment suite. This final MEEL shall be accepted by the State during the Critical Design Review.

Every mission can change instantly into a SAR-mission if and when persons and/or vessels encounter an emergency and require immediate assistance. Because of this task, the aircraft is always an "airborne SAR-unit", although the primary mission may be different. This means that after retasking by DCCG to SAR, the crew must be ready to execute SAR and the aircraft should always be equipped with airdroppable liferafts, pyrotechnic signals and marker buoys.

| Essential equipment Mission | Radar | IR | EO | Autonomous<br>optical detection | MMS and COMMS <sup>2</sup> | Self locating<br>datum marker | Location markers | Marker buoys | Deployable<br>liferaft | Miscellaneous |
|-----------------------------|-------|----|----|---------------------------------|----------------------------|-------------------------------|------------------|--------------|------------------------|---------------|
| Search and Rescue           | R     | R  | R  | R                               | R                          | R                             | R                | R            | R                      | D: P/V        |
| Counter Drugs               | R     | R  | R  | R                               | R                          | D                             | R                | R            | R                      | R:P/V         |
| General law enforcement     | R     | R  | D  | D                               | R                          | D                             | R                | R            | R                      | R: P/V        |
| Tactical training           | R     | R  | R  | R                               | R                          | D                             | R                | R            | R                      | R: P/V        |
| Transport                   | R     | R  | D  | D                               | R                          | D                             | R                | D            | D                      | R: P/V        |

Table 4. Mission Essential Equipment List (All equipment except communications)
R=Required D=Desired N=Not applicable P=Photo V=Video

| Mission                 | Radio's   |
|-------------------------|---|
| Search and Rescue       | R: 2 VHF AM, 1 VHF FM, 1 HF, 1 UHF, SATCOM      |
|                         | D: 2nd HF, secure voice                         |
| Counter Drugs           | R: as SAR + secure voice + SATCOM + 401 network |
| General law enforcement | R: as SAR + secure voice                        |
| Tactical training       | R: as SAR + secure voice                        |
| Transport               | R: as SAR + secure voice                        |

Table 5. Mission Essential Equipment List (Communications) R=Required D=Desired

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<sup>&</sup>lt;sup>2</sup> Mission Management System and Operational Communication (voice and data with JRCC)

### 2.5 Airport information Curação

| Runway                  | 11.187 feet length and 197 feet wide, LDA 8.464 feet. |  |  |
|-------------------------|---|--|--|
| Maximum take-off weight | sufficient for 747 type aircraft                      |  |  |
| Fuel                    | F-34, JET A-1   |  |  |
| Navigational equipment  | ILS, VOR/DME, PAPI                                    |  |  |
| Services                | fire protection 9, PPR granted for CD-missions        |  |  |
| Specifications          | in accordance with Dutch Caribbean AIP                |  |  |

Table 6. Airport information Curação

The state will provide the infrastructure of the military part at Curaçao international airport (HATO), set forth in the agreement ANNEX CL- DETAILS OF HOME BASE INFRASTRUCTURE, to the disposal of the Service provider. The Service provider should be aware of the fact that part of the infrastructure will also be used by others, such as other providers of SAR and surveillance capabilities for the DCCG, the crew and supporting personnel of the helicopter of the West Indies Guard Ship (WIGS) under command of the Fleet Commander CZMCARIB, security, general service and DCCG personnel. Incidentally HATO Military Airfield is used by Netherlands and foreign detachments.

# 3. Requirements

#### 3.1 Introduction

This chapter describes the requirements for the DCCG Fixed Wing capability. Requirements marked as "desired" are related to the quotation phase of the ARC DCCG project as mentioned and graded in the RFQ. Upon contract award to the selected Service provider, the PoR will be reviewed to reflect the final contracted requirements.

#### 3.2 General requirements

The Service provider is responsible for the procurement, installation, certification, qualification, operation, maintenance, repair, replacement and adjustment of the aircraft and related support, mission and safety equipment, either already installed or planned to be installed, for the duration of this agreement. Three years after the aircraft have been delivered, the State determines whether the equipment must be updated due to operational reasons or regulation requirements. Updates will take place via the technical change procedure of Article 13 of the Agreement. The Service Provider shall be responsible for interim updates that are the result of replacement of unserviceable parts (obsolescence) and obligatory modifications resulting from maintenance requirements.

The general requirements are the following:

- The Service provider shall provide the DCCG Fixed Wing capability by using a number of dedicated Dutch (PH) registered aircraft and in an identical configuration of mission and safety equipment to provide a minimum of 2300 to a maximum of 2600 flight hours per year;
- The Service provider shall during the duration of the contract comply with the EASA requirements as laid down in Part-SPO (Specialised Operations) of Commission Regulation (EU) No 965/2012 and NLD MAROPS-1 (distributed separately) in addition thereto. Service provider shall be responsible for audits by an independent body (to be approved by the State) based on Part-SPO and NLD MAROPS-1 every two years and report the results to the State. The results of the audit shall be discussed with the State and be implemented by the Service provider;
- The Service provider shall be willing to operate "due regard" according regulations for state aircraft to execute covert operations with "navigation lights, ADSB and IFF off" in applicable areas;
- All equipment and devices installed must be certified in accordance with the telecommunication legislation of the nation of registration of the aircraft and must meet the EASA requirements;
- All equipment installed shall operate on the aircraft's power system or a Ground Power Unit when the aircraft is on ground;
- All equipment shall function in all environmental and operational conditions that may occur during the missions performed by the aircraft;
- Cooling/ventilation capacity during pre-flight, start up, taxi and inflight shall be such that working temperatures in the cockpit and cabin shall be within acceptable limits;
- Maximum continuous electrical load shall not be exceeded in normal flight when operating all equipment simultaneously;
- To safeguard night operations a separation between cockpit and cabin shall be available to shield the cockpit from cabin lighting;
- The cockpit shall be NVG compatible (desired);
- The Service provider shall be responsible for the continuous availability of pilots, sensor
  operators and aircraft to be able to meet the 90 minute notice requirement at any time
  (one aircraft airborne within 90 minutes after first alert). When an aircraft is executing

- a planned flight, a second flight crew shall be available on the 90 minutes notice as stand-by.
- The State will be responsible for the continuous availability of all Mission Commanders (MC). Article 17 of the agreement details the procedures in the event the State is unable to provide this continuous availability.
- The State will be responsible for the continuous availability of two (2) sensor operators. Article 17 of the agreement details the procedures in the event the State is unable to provide this continuous availability.
- Service provider shall ensure that all aircrew and maintenance personnel involved is available for, and fully cooperate with, a screening procedure to be executed by the State in accordance with Article 30 of the Agreement
- The Service provider shall ensure a dispatch reliability of more than 98% for Operational aircraft for planned and ad-hoc flights, measured over a twelve month period. Dispatch reliability means that the Operational aircraft shall be able to take off and commence the assigned mission within the allocated time. An aircraft is Operational from the moment that the aircraft is Airworthy (MEL) and Mission (MEEL) ready, all qualified crewmembers are on board of the aircraft, and the aircraft is capable to commence moving at its own power (sufficiently fuelled). For a planned flight a delay in take-off time of maximum 15 minutes is acceptable. The ad-hoc flight shall commence within the mentioned 90 minutes timeframe;
- The Service provider shall ensure a mission reliability, based on the functional status of the aircraft and its systems, of more than 98.5%. Mission reliability means that the aircraft after take-off shall be able to complete the assigned mission as ordered;
- The Service provider is responsible for the provision and serviceability of specific equipment and services as detailed in Attachment B;
- The Service provider shall deliver to the State operational user manuals in English for aircraft, mission and safety equipment;
- The colour of the aircraft shall be painted in a grey tone-down colour on the outside with additional Coast Guard logo's and striping. The final layout is depending on the aircraft type and will be determined in a later stage.

#### 3.3 Detailed requirements for aircraft and aircraft systems

| Subject              | Requirement          | Additional information   |  |
|----------------------|----------------------|--|--|
| Airframe             | or place distance in |  |  |
| Aircraft general     |                      | Capacity for 4 crewmembers, Pilot (P), Co-Pilot (CP), Mission Commander (MC), Sensor Operator (SO). To comply with ICAO/EASA legislation. Capacity for transport of passengers and/or cargo, as per item a. of Attachment A.   |  |
| Cockpit              |                      | The cockpit shall be operated as a dual pilot cockpit, fully Visual Flight Rules/Instrumented Flight Rules (VFR/IFR) certified.  |  |
| Observer stations    | Desired              |  |  |
| Photo-optical window |                      | One (1) starboard and one (1) port side.   |  |
| Workstations         |                      | 2 workstations in the cabin, one (1) for MC and one (1) for SO with outward bulged windows or equivalent alternative to provide an extended view on the surroundings of the aircraft. Workstations described in paragraph 3.4. |  |

| Galley  | Desired | Refrigerator, oven and coffee/hot water maker.   |  |
|---|---------|--|--|
| Toilet  |         |  |  |
| Toilet  | Desired | Vacuum flush toilet.   |  |
| Aircraft Performance                                    |         |  |  |
| Endurance   |         | Minimum of 8 hours. Total amount of fuel including 4 hours at low level (< 1000ft) and required reserve fuel. Based on ISA +20.                      |  |
| Transit speed   |         | Minimum 180 knots.   |  |
| Search speed  |         | 160-220 knots.   |  |
| Minimal speed   |         | At least 150 knots during patrol.  |  |
| Maximum speed   |         | Minimum 250 knots.   |  |
| Cross wind  |         | Cross wind limit at least 25 knots.  |  |
| Fuel dump   | Desired |  |  |
| Navigation  |         |  |  |
| Navigation and Flight<br>Management System<br>(NAV/FMS) |         | Comply with item b. of Attachment A.   |  |
| Auto pilot  |         | IFR approved Comply with item c. of Attachment A   |  |
| V/UHF homing device                                     |         | Capable of homing on all emergency<br>Frequencies for SAR and on all V/UHF channels.<br>Comply with item d. of Attachment A.                         |  |
| Navigation indication                                   | Desired | For situational awareness of the MC and SO.  |  |
| Communication   |         | To stage of the fire and both  |  |
| HF  |         | 2 sets, comply with item e. of Attachment A.   |  |
| VHF(AM)   |         | 2 sets, comply with item f. of Attachment A.   |  |
| VHF(FM)   |         |  |  |
| UHF   |         | 1 set, comply with item g. of Attachment A. 1 set, comply with item h. of Attachment A.  |  |
| Secure V/UHF voice                                      |         | 1 set, comply with item i. of Attachment A.  |  |
| communication (LOS)                                     |         |  |  |
| SATCOM (BLOS)   |         | 1 set, comply with item j. of Attachment A.  |  |
| Stand-alone US401 secure communication                  |         | Comply with item k. of Attachment A.   |  |
| Tactical communication with JRCC                        |         | Comply with item I. of Attachment A.   |  |
| Radio selection panel<br>(RSP)                          |         | Each crew position console shall have identical RSP. Comply with item m. of Attachment A.  |  |
| Internal Communication<br>System (ICS)                  |         | ICS shall comply with item n. of Attachment A.   |  |
| Automatic Identification<br>System (AIS)                |         | Comply with item o. of Attachment A.   |  |
| Warship W-AIS   | Desired | Comply with item p. of Attachment A.   |  |
| ADSB-in   | Desired | Integrated in Mission Management System (MMS)  |  |
| (Specific) mission                                      | 1       |  |  |
| equipment   |         |  |  |
| Radar   |         | Detection of small surface objects moving at   |  |
|   |         | speeds form slow to fast at large distances. Search mode and weather avoidance mode. Comply with detection capability as in item q. of Attachment A. |  |

| EO/IR                               |         | Integrated electro-optics and High Definition infrared detection system, comply with item r. of Attachment A.   |  |
|-------------------------------------|---------|---|--|
| Autonomous optical detection        | Desired | Comply with item s. of Attachment A   |  |
| Oil spill detection                 | Desired | daytime and night-time detection capability of layer thickness and coverage of a pollution (e.g. oil spill) at sea.   |  |
| Digital camera                      |         | Comply with item t. of Attachment A.  |  |
| Search light                        | Desired | Controleable from Mission Management System with slew and geolocation lock features in horizontal and vertical plane. Luminance at least 3.5 million Candela.                 |  |
| Location marker                     |         | Storage and release of location markers (pyrotechnic signals, smoke markers) from the aircraft by free fall chute or other manual means. Comply with item u. of Attachment A. |  |
| Self locating datum<br>marker buoys |         | Storage and release of SLDMB buoys from the aircraft by free fall chute or other manual means. Comply with item v. of Attachment A.   |  |
| Tactical display                    |         | Comply with item w. of Attachment A.  |  |
| Mission Management<br>System (MMS)  |         | Comply with item x. of Attachment A.  |  |
| Workstation in the cabin            |         | Comply with item y. of Attachment A.  |  |
| Life raft (PIW)                     |         | Life raft, capacity must be for 8 persons.<br>Comply with item z. of Attachment A.  |  |
| Life raft (Crew)                    |         | 2 rafts, capacity must be for 7 persons (crew) per raft, to comply with item aa. of Attachment A.   |  |
| Droppable canister                  | Desired | Must be able to drop a canister (same size as droppable raft) containing spareparts.  |  |

Table 7. Detailed requirements for aircraft and aircraft systems

## 3.4 Minimum Qualification requirements for pilots

Coastguard missions can vary from "routine-like" flights, such as transportation, to special flight operations, such as low level operations at night in covert circumstances. Consequently only highly trained and qualified personnel will be able to carry out such missions in a safe and responsible way.

A typical environment for Coastguard missions is at night, low (VFR minima) and above sea. CD-ops are highly operational and tactical.

According to applicable legislation and regulations all pilots shall have a Commercial Pilot License (CPL) with Instrument Rating (IR) and Type Rating on the aircraft. To execute the position of captain of the aircraft shall have an Aircraft Transport Pilot License (ATPL).

## 3.5 Aircrew maritime training

In addition to the requirements above, pilots and other aircrew shall be qualified to execute the maritime air surveillance tasks as described in Chapter 2. This encompasses the following skills and proficiencies for day and night flights to be trained under the

responsibility of the Service provider prior to the initial DCCG Fixed Wing capability acceptance and prior to assignment of replacement crew for DCCG operations after FOC of the capability:

- Low level training;
- Approach of contacts followed by photo- and video runs;
- Search-patterns;
- VFR night-flying operations (unaided);
- Crew Resource Management;
- Ditching procedures;
- Maritime survival and dinghy drill.
- Mission equipment training.

## 3.6 Mission training

For future crewmembers, the State will provide mission training and all other general DCCG procedures. Documentation will be delivered by the State.

Topics to be addressed are e.g.:

- Counter drugs- and Coast Guard operations;
- Tactical crew coordinating skills with MC and sensor operator;
- Overt and Covert operations;
- Recognition (ship/aircraft);
- Handover procedures;
- Working in a combined scene of action with several aircraft, helicopters and ships;
- Radio procedures maritime and SAR;
- Diplomatic clearance rules (civilian A/C) in the regional AOR;
- Intercept procedures (COI/GF).

The State will produce a training plan that might include flights where the above mentioned skills are trained in the operational environment. The mission training might be concluded with a performance evaluation flight that will be judged by State personnel.

#### 3.7 Restrictions in the use of hazardous substances requirements

The use of environmentally hazardous material shall be avoided. The term "use" is meant in the widest sense, ranging from use as an operational material or means of maintenance to the use as construction material for the vehicle or its components. The list of banned and restricted substances is enclosed as Attachment C. The list is subdivided into nine categories (see table 9).

| Group | Category  |
|-------|---|
| 1     | Industrial chemicals, used for the maintenance of equipment |
| 2     | Fire-extinguisher   |
| 3     | Corrosion prevention  |
| 4     | Electronics / lighting                                      |
| 5     | Textiles, clothing, personal equipment and shoes            |
| 6     | Refrigerants  |
| 7     | Radioactive sources   |
| 8     | Ammunition  |
| 9     | Nano materials  |

Table 8. Categorization of use and/or substances

The Service provider shall inform the State in writing that he will NOT use any hazardous substances, which have been banned under the restriction categories 1A, 1B, 1C, and/or 2A, as indicated in Attachment C.

If the Service provider intends to use substances and/or materials within the restriction categories 1D, 2B and/or 3A, he shall inform the State in writing.

The Service provider shall actively support the State in his search for an alternative less hazardous – substance of restriction 2B.

The ban to use the hazardous substance / obligation to register the use of the hazardous substance is not valid if the maximum allowed level and/or detection level, mentioned in the appropriate table, has not been exceeded. When the assets reaches the ELOT, the Service provider is obliged to dispose and / or destroy them in accordance with the then applicable standards, regulations and legislation.

# 4. Miscellaneous project issues and requirements

This chapter describes the organization structure, communication matters, maintenance and other issues (desired requirements) necessary to achieve a high standard of service during the agreement period.

#### 4.1 Project organization

The State will assign a program manager (as mentioned in agreement article 21 – REPRESENTATION). After aircraft acceptance, the role of program manager will be transferred to DCCG who will represents the State in all matters concerning the agreement, except in the events that are outside the intent of this agreement. The Service provider shall assign a Project Manager (PM). The Service provider shall also assign a representative in the Operational Team (OT). The OT is responsible for the coordination of the flying activities (planned and ad-hoc) and the day-to-day operations with the aircraft. The State will coordinate and will be the chairman of the OT.

Tasks of the OT will be (at least):

- to issue a periodical (4 week) provisional planning of all flights (operational and training);
- the acceptance of periodical (4 week) maintenance planning;
- the evaluation of periodical (4 week) executed flights, maintenance and the registered (logbook) remarks and complaints.

Tasks for the Service provider are, with regard to the project organization, at least:

- to issue a specified yearly and periodical (4 weeks) maintenance planning;
- to issue reports with regard to deferred defects for each flight;
- to report periodically (4 weeks) about the execution of all flights, maintenance and accumulated flight hours in relation to the yearly planning;
- to report risks to DCCG with regard to the way these risks influence the operational use of the aircraft.

#### 4.2 Crew responsibilities

The Pilot In Command is responsible for flight safety. The Mission Commander (tactical crew) is responsible for the execution of the mission. If there is a conflict between flight safety and mission, flight safety always overrules mission accomplishment.

#### 4.3 Maintenance

Maintenance shall be carried out in accordance with the requirements of the Type Certificate Holder, under an EASA maintenance organization certificate and under an EASA or equivalently recognized civil aviation authority .

Additional maintenance tasks shall be carried out as deemed necessary by the Service provider in order to guarantee the dispatch and mission reliability requirements.

#### 4.4 Systems Engineering, qualification and initial acceptance

The Service provider shall use the system engineering process (V-model) to come to a final design.

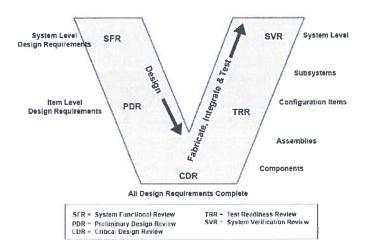


Figure 2. Systems engineering and verification

The Service provider shall be responsible to qualify the aircraft and all sub-systems integrated into the aircraft and demonstrate the compliance of the final configuration under all specified conditions. Therefore the Service provider shall make a proposal for a qualification program. All activities shall be determined and approved in consultation with the State.

The Service provider shall deliver a qualification process plan (Annex J of the Contract), which shall describe the qualification process, and shall be the basis for the qualification of the aircraft. The Service provider shall demonstrate that the aircraft configuration in the final design configuration complies with the requirements in this PoR.

The Service provider shall be responsible for all planning/meetings/logistic/facility reservations activities, to undertake a specific qualification test. The Service provider shall deliver all documentations/calculations/assessments/reports for all qualification activities in the English language.

Compliancy statements for all qualification activities shall be determined and approved in consultation with the State. The Service provider shall invite the State to witness all qualification testing activities. The State shall formally inform the Service provider for attending as a witness for a specific qualification test. Only when the State formally inform the Service provider that there will be no witness, the Service provider may go on with a specific qualification test. The State shall be free to determine which expert will be attending as a witness by a specific qualification test. This can also be a third party.

The System Verification Reviews (SVR) shall be conducted by the Service provider prior to delivery of the first aircraft.

Prior to each SVR the Service provider shall present the Test Plan (TP) to the State for approval. Prior to each SVR a Test Readiness Review (TRR) shall be conducted under the responsibility of the Service provider. The State approves the TRR prior to the conduct of the test. After each SVR the Service provider shall prepare a Test Report (TR) and present it to the State for approval. The systems engineering process shall be concluded in an overarching Qualification Review (QR) acceptable to the State.

Before starting the delivery of the series, the Service provider shall perform a Factory Acceptance Test (FAT). In the FAT the Service provider demonstrates that each aircraft in its final configuration as part of the series production conforms to the requirements, specifications and documentation.

Final aircraft acceptance, including cockpit-, mission-, safety equipment, operational and maintenance crew as well as aviation safety certification and processes shall be based on an Acceptance of compliance Test Procedure (ATP) (as mentioned in agreement article 12 – VERIFICATION). The ATP shall describe all tests necessary to demonstrate the compliance to the requirements in the operational environment.

The ATP will contain at least the following information:

- how and when acceptance tests shall be performed;
- the authorities who are involved;
- test conditions;
- the way in which results shall be recorded;
- the procedure for repair of failures.

Failures are recorded in a test log, indicating the period in which failures must be repaired. After completion of the ATP, the test log must be signed by the State and the Service provider. If, during the ATP, failures turn out to be such that further testing would give unreliable results, the ATP shall be stopped and failures must be repaired prior to continuation of the ATP. After the failures have been repaired, the acceptance tests concerning that particular system or item shall be performed once more.

#### 4.5 Evaluations

Mission equipment status and in particular equipment failures shall be recorded daily by the crew in a logbook provided by the Service provider. The State's program manager shall have full disclosure of the logbook upon request and the intended corrective actions and timelines to rectify the equipment failures.

The program manager shall be able to assign State personnel to observe missions onboard the aircraft with the aim to evaluate mission effectivity and performance of the Service provider.

## Attachment A

# **Equipment description**

# a. Transport capacity

| Parameters  | Characteristics   |
|---|---|
| 10 seats in aircraft and storage facility for cargo | transport between ABC and SSS islands (return flight without fuelling and taken into account reserve fuel and alternate airfield to meet legal requirements) for ten passengers and 500 kg cargo, or a combination of passengers and cargo to a maximum of 1500 kg.   |
| Desired   | Additional 10 seats in aircraft and storage facility for cargo considering transport between ABC and SSS islands (return flight without fuelling and taken into account reserve fuel and alternate airfield to meet legal requirements) for twenty passengers or 1500 kg cargo, or a combination of passengers and cargo to a maximum of 1500 kg. |

# b. Navigation and Flight Management System (NAV/FMS)

| Parameters  | Characteristics  |
|-------------|--|
| Requirement | Flight Planning Mode with data insertion via a separate PC. Driven by GPS and VOR/DME. GPS accuracy; maximum 0.5NM. RNP 5. Three Control Display Navigation Units (CDNU's) at both pilots and MC's position enable those positions to manage the FMS, execute search patterns (e.g. expanding square, ladder search and sector search, barrier search) and to monitor navigation and search pattern integrity. Coupling between AP and NAV/FMS search patterns and flight plan FMS PC interface present for data up/download by handheld PC. |

# c. Auto pilot

| Parameters     | Characteristics                                     |
|----------------|---|
| IFR conditions | approved for missions under Instrument Flight Rules |
|                | (IFR) conditions                                    |

# d. V/UHF homing device.

| Parameters | Characteristics   |
|------------|---|
| Frequency  | Scan emergency channels 121.5, 156.8, 243.0 and 406.025 MHz. Able to transmit and receive on all VHF/UHF frequency bands. When homing on one channel the other channels must be available for monitoring. |

| Indications | relative bearing and | signal strength |  |
|-------------|----------------------|-----------------|--|

#### e. HF radio

| Parameters      | Characteristics  |
|-----------------|--|
| Frequency range | 2-30 MHz   |
| Memory          | at least 20 channels   |
| Adjustment      | to tenths of kHz   |
| Range           | Typical range under standard Caribbean conditions during daylight at least 750 Nm. |

#### f. VHF AM radio

| Parameters      | Characteristics            |  |
|-----------------|----------------------------|--|
| Frequency range | 30-87.975 MHz, 108-156 MHz |  |
| Memory          | at least 20 channels       |  |
| Spacing         | 8.33 kHz                   |  |
| Range           | at least 50 Nm             |  |

## g. VHF FM radio

| Parameters      | Characteristics   |
|-----------------|---|
| Frequency range | 156.000-174.000 MHz   |
| Memory          | all maritime channels (including 16,67 and 73) and at least 2 private channels (96 and 97 high) |

#### h. UHF radio

| Parameters      | Characteristics     |  |
|-----------------|---------------------|--|
| Frequency range | 159-399.95 MHz      |  |
| Memory          | at least 4 channels |  |
| Range           | at least 50 Nm      |  |

#### i. Secure voice communication (LOS)

This radio is to provide secure LOS communications between DCCG units. Motorola DM4000 series is the DCCG standard set installed in DCCG units so the installed secure set shall be of the DM4000 series or either fully compatible with this series of radios. Frequency range shall be between 138-174, 403-470,450-520, 806-870 MHz. Power requirement is 5W as a minimum.

## j. SATCOM (BLOS communication)

Two SATCOM-radios shall be installed in the aircraft (one active, one hot backup) and shall be used for voice, data & video-transmissions. Data and video transmission shall be controllable from the MC and SO workstations through the Mission Management System.

## k. Provisions for US 401 secure communication.

In order for the aircraft to operate in a US 401 secure network during certain operations, an external antenna plus wiring and integration of controls and voice (R/T) into the MC station as "provisions for" an occasional installation of a US 401 radio (GFE) is required.

#### I. Tactical communication with JRCC

Datalink with the following capabilities, controllable on Mission Management System:

- a) Encryption of datalink (DL) transmission
- b) DL IP-based
- c) LOS DL and BLOS DL chat function
- d) LOS DL frequencies i.a.w. State
- e) LOS DL transmit broadband information (near) real-time
- f) BLOS DL use the SATCOM-radios
- g) BLOS DL able to T/R broadband information (near) real time
- h) LOS T/R-unit for the MOC
- Default selection setting LOS used for communication, automatic backup by the SATCOM
- j) It shall be possible to prepare transmissions jobs, transferred when a/c reconnects to the network
- k) Two queues shall be maintained: one for only LOS-connections and one for BLOS/LOS (whichever is available)
- I) Selective addressing of the aircraft
- m) LOS effective bandwidth 5 Mbps or more
- n) LOS range 50 nm when flying 1000ft MSL
- o) Selection of which DL (LOS or BLOS) to use shall be automatic, option for operator to overwrite the selection

#### m. Radio Selection Panel

Each crewposition (P/CP/MC/SO/OBS) must have the possibility to select and receive 0, 1 or a selection of the COMMS radios at the same time and be equipped with an Internal Communication System (ICS) to communicate with all other stations in the aircraft. Pilot, Co-pilot, Mission Commander and sensor operator must be able to transmit with each radio.

#### n. Internal Communication System (ICS)

It shall be possible to separate ICS in the cockpit from ICS between MC, sensoroperator and observer stations. All voice over the ICS shall be able to be recorded on/off selectable for the mission duration.

## o. Automatic Identification System (AIS)

The aircraft shall be equipped with an AIS receiver for the determination of position, identity, tracking, speed, next port of call, call-number and other information (dangerous goods, owner) of vessels equipped with a transponder. The system shall be fully integrated with the mission management system with a blending of AIS contacts with radar contacts.

#### p. Warship Automatic Identification System (W-AIS)

Determination full message transponding and reception including position, identity, tracking, speed, of DCCG units equipped with a transponder. The W-AIS functionality shall be integrated in the Mission Management System.

## q. Radar

The radar is primarily used for detection of small, fast or slow moving surface contacts in a high sea state and high sea clutter environment at ranges varying between less than 10 NM all the way up to 40 NM. Secondarily, the radar is used to establish the presence and volume of all types of shipping in a particular area, thereby aiding in the execution of SAR scenario's, General Law Enforcement and Environmental Control.

For covert performance it is required that the optimal detection probability, on small slow moving sea vessels, is possible at altitudes of 6000FT and higher.

| Parameters           | Characteristics   |  |  |  |
|----------------------|---|--|--|--|
| Coverage             | 360 degree radar with approximately 360 degree unobstructed coverage.   |  |  |  |
| Modes                | Search mode, weather avoidance mode, Dynamic ISAR mode (Inverse Synthetic Aperture Radar), Moving target indication (MTI).                        |  |  |  |
| Stabilization        | Continuous tracking of radar contacts during Rate 1 Turns (ROT).  |  |  |  |
| Detection capability | Minimum ranges in scanning mode, a/c at required altitude, sea state 3 and with 90% probability of detection operating at an altitude of 5000 ft. |  |  |  |
|                      | Radar Cross Section (m²) Range (Nm)  1 30   |  |  |  |
|                      | 10 50   |  |  |  |
|                      | 100 80  |  |  |  |
| Desired              | 1. Air to air mode  |  |  |  |
|                      | 2. Hardware and software integrated IFF interrogator on civil IFF modes   |  |  |  |

## r. EO/IR

| Parameters                               | Characteristics   |  |  |
|--|---|--|--|
| Sensor                                   | Full HD Multi-Sensor – Multi Spectral Imaging System Full HD Thermal Imager 3-5 micron range, Full HD daylight (optimized for the Caribbean area)   |  |  |
| Field of view                            | Minimum two selections, small and large.  |  |  |
| Azimuth                                  | 360 degrees unobstructed slew coverage.   |  |  |
| Turret                                   | Retractable or equivalent method of lens protection   |  |  |
| Auto tracking                            | auto track and auto scan functionality included   |  |  |
| EO/IR control and presentation on screen | Master controllable by Sensor operator and slave controllable at Mission Commander position. Presented on Mission Management System with slave on FMS at pilot and co-pilot position.   |  |  |
| GPS position                             | GPS position, date and time info on at least operator station console and visible on all recordings and still images.   |  |  |
| EO/IR data recording 1                   | EO/IR video data including GPS position, date and time recorded in digital (MPEG) format with a minimum of 8 hours HD storage time. The used format/container and codec must remain compatible with commonly used hard- and software for at least |  |  |

|                        | the contract duration period. Replay while recording possible.   |  |  |
|------------------------|--|--|--|
| EO/IR data recording 2 | EO/IR still image data including GPS position, date and time recorded in digital JPEG format.  |  |  |
| Slewing                | Slewing of EO/IR sensor on radar, AIS and/or mission system contacts. Slewing in both bearing and azimuth  |  |  |
| Desired                | <ol> <li>Multispectral/LL SWIR sensor in the 1-3 micron range.</li> <li>Optical spotter-scope daylight and low light spotter (due to dusk/dawn). 1080p or higher.</li> </ol> |  |  |
|                        | 3. Sensor must be able to combine, overlay and display the different sensor pictures.  |  |  |
|                        | 4. Full digital image blending: combine HD IR, colour, and SWIR spectral information for enhanced results essential in single video channel downlink                         |  |  |

# s. Autonomous optical detection

Autonomous optical detection capability to assist the flight crew in optical search for objects on the sea surface.

| Parameters                        | Characteristics   |  |  |
|-----------------------------------|---|--|--|
| Tilt                              | +10 to -90 degrees  |  |  |
| Coverage                          | 180 degrees (90 degrees left and right of a/c nose)   |  |  |
| Control and presentation on       | Controllable by Sensor Operator and Mission   |  |  |
| screen                            | Commander. Presented at Mission Management System.  |  |  |
| Detection capability              | Capability to detect objects at 1000 ft flying altitude with sea state 3 and with 90% probability of detection at an search speed of 200 kts. |  |  |
|                                   | Objects Range (Nm)  |  |  |
|                                   | Persons in Water 1.5  |  |  |
|                                   | Liferaft 3.5  |  |  |
|                                   | 20 feet fast boat 7.5   |  |  |
| Automated optimal search patterns | Inclusion of optimized automated search patterns in NAV/FMS search pattern modes.   |  |  |
| Slewing                           | Capability to slew the EO/IR sensor to the object as detected by this autonomous optical detection capability.                                |  |  |

# t. Digital camera

| Parameters                                  | Characteristics   |
|---|---|
| Digital photo camera                        | Digital photo camera for the purpose of collecting still imagery of targets of interest. Minimum full frame 20.8 megapixel CMOS sensor. Minimum camera lens focal length range 18-400 mm. |
| Integration in Mission<br>Management System | Camera to be provided with aircraft position feed and to include position information on photo; Photo output (near) real time to Mission Management System.                               |

#### u. Location markers

The aircraft shall have a capacity to store and release location markers (pyrotechnic signals, smoke markers) to mark any position via a free fall chute, an open door or other system.

| Parameters       | Characteristics   |
|------------------|---|
| Release from a/c | Manual  |
| Storage Capacity | A minimum of 6 location markers must be stored and readily available for each mission |
| Desired          | 1. automatic release upon activation from Mission                                     |
|                  | Management System.  |

## v. Self locating datum marker buoys

The aircraft shall have a capacity to store and release SL-DMB drift buoys in order to determine sea current.

| Parameters       | Characteristics   |
|------------------|---|
| Release from a/c | Manual  |
| Storage Capacity | A minimum of 3 SL-DMB buoys must be stored and readily available for each mission |
| Desired          | 1. automatic release upon activation from Mission                                 |
|                  | Management System.  |

#### w. Tactical display

Showing (WX)radar, EO/IR, (W)AIS, map, tactical picture, pilot or operator selectable. Pilots shall be able to show and select:

- a) Source;
- b) Orientation;
- c) Range and display of relevant symbols;
- d) Proposal for changes in flight plan/route;
- e) Accept or deny changes in flight plan/route.

#### x. Mission Management System (MMS)

Mission Management system featuring:

- a) Digital nautical map, nautical information, aviation features, tactical data;
- b) Detailed land chart, switchable between standard presentation view with street names and pre-imported satellite image overlay, and air data/aviation features;
- c) Area: As described in paragraph 1.2. of this Programme of requirements;
- d) Scales between 1:2.000.000 and 1:4000;
- e) Various layers, separate (de)-selection of depths, depth contours, navaids, buoys, wrecks, lights, territorial waters, area of operations.;
- f) Display, filtering and colour coding of all type AIS contacts;
- g) Automatic detection and indication of Vessels of Interest, uploaded on the MMS before the mission or manually entered during the mission;
- h) Selection of AIS contacts by ENI-number;
- i) AIS silent and active mode, operator selectable, encrypted use;
- j) Database waypoints;
- k) Easy waypoint insertion and activation;
- Route calculation;
- m) Digital drawing;
- n) Pre-programmed search area's/patterns;
- o) Database tracks (old and present);
- p) Various cursor-options;

- g) Real-time readout time, COG, SOG, dist. to WP;
- r) Access via rollerball/mouse/keyboard;
- s) Horizontal and vertical slewing of EO/IR on radar, AIS, Autonomous optical detection and/or mission system contacts;
- t) Horizontal and vertical slewing of searchlight on EO/IR, radar, AIS, Autonomous optical detection and/or mission system contacts;
- u) LAT/LONG readout and insertion;
- v) Actual updates of all charts;
- w) Easy data-exchange to download/upload between aircraft and ground system;
- x) Ship database;
- y) Able to transmit/receive user-defined standard reports;
- z) Store, export and replay function in HD, picture of screen, clips, annotate video, export;
- aa) Sensor data recorded HD for 8 hours or more on removable media. The used format/container and codec must remain compatible with commonly used hard- and software for at least the contract duration period;
- ab) Camera footprint on MAP & ND;
- ac) Map symbols & restricted areas on radar;
- ad) Presentation of TCAS-data;
- ae) Export of information shall include formats i.a.w. STANAG 4609 for video (including KLV), and for still imagery JPEG and STANAG 4545 (including precise image coordinates).

## y. Workstations in the cabin

A workstation consists of a work-console, adjustable chair and required equipment. The layout of the workstations must be ergonomic and in accordance with the following requirements:

- a. The cabin shall be equipped with two equal multifunctional consoles for the Mission Commander (MC) and for the sensoroperator (SO) both with the same controllability of the sensors and the radios;
- b. The tactical display and MMS functionalities shall be integrated in the consoles;
- c. Indication of Barometric Altitude, Radar Altitude, True Airspeed and groundspeed shall be separately available on each console;
- d. Each console shall have the capability to select and display all sensor and mission system views, duplicated from the other;
- e. Each console shall have the capability to display geographical charts of the Caribbean area. The aircraft should be displayed on the chart as a moving symbol, using input from the (D)GPS. The operator shall be able to insert symbology, such as text, lines and circles. It shall be possible to upload preflight mission data, save actual mission data on disk and retrieve the mission data after the mission for analysis;
- f. Each console shall have a clock, an ICS-system and adjustable lighting;
- g. Each console shall have a graphic colour display (minimum 19 inch) with adjustable brightness for day/night;
- h. Each console shall have a horizontal A2 sized desktop for use with a normal chart;
- i. Operation of consoles should be according to Windows look and feel, the mouse control being replaced by a trackball having 3 (quick)keys;
- j. Each console shall have storage-room for an A4 size file;
- k. Each console shall have a coffee cup holder and storage for loose equipment, flight-bags, books and maps.

## z. Life raft (PIW)

| Parameters  | Characteristics                                       |
|-------------|---|
| Requirement | The aircraft shall be able to manually deploy a self- |
|             | inflating life raft in order to rescue PIW's. Raft    |
|             | equipped in accordance with SOLAS-regulations for a   |

|         | minimum of 8 persons. EPIRB 406 MHz available in raft.   |
|---------|--|
| Desired | 1. automatic release upon activation from Mission Management System.   |
|         | <ol> <li>a second droppable liferaft shall be ready for<br/>release in case the first one fails or can't be reached<br/>by the PIW's.</li> </ol> |

# aa. Life raft (crew)

Two crew life rafts, one on either side of the aircraft. Each life raft must be able to contain the entire crew (maximum 7 persons). Rafts equipped in accordance with SOLAS-regulations. EPIRB 406 MHz available in each raft.

# Attachment B Responsibilities for the provision of specific equipment between State and Service provider

In order to clearly define the responsibilities between State and Service provider for the provision of operational equipment, support equipment, safety equipment and training, the following equipment shall be provided by the Service provider for use and/or participation by the State.

| Aircrew<br>Equipment &<br>Gear  | Specification   | Service<br>Requirement   | Total Units  | Note |
|---|---|--|--|------|
| A. Noise<br>Cancellation<br>headphones for<br>ICS and radio<br>communications                             | СОТЅ  | Provision of initial stock, warehousing, servicing and replacement during full contract period | Minimum of 12 units: 5 x TACCO; 2 x SO; 5 x DCCG STAFF). Shall be part of the personal equipment of individual DCCG members                            |      |
| B. Aircrew<br>Flotation /<br>Survival Vest  | CO2 inflated primary bladder, back up bladder, integrated extraction harness, MOLLE pocket mounting system; Integrated water activated emergency light  | provision of initial stock, warehousing, servicing and replacement during full contract period | Minimum of 12<br>units: 5 x<br>TACCO; 2 x SO;<br>5 x DCCG<br>STAFF). Shall be<br>part of the<br>personal<br>equipment of<br>individual DCCG<br>members |      |
| C. Aircrew Sea<br>Survival Kit<br>(Stowable in<br>integrated<br>survival vest<br>MOLLE fitted<br>pockets) | Individual kit content (at least or equivalent): 01 x Waterproof PLB 406/121.5MHz (+36 hours battery life); 01 x survival knife with integrated belt cutter; 01 x small waterproof flash light; 01 x pyro day/night marker; 01 x Israeli bandage; 03 x break light; 03 x pencil flare; 1 x 48 hours medication against sea sickness; signal mirror; signal whistle; 3 x 100ml Emergency | provision of initial stock, warehousing, servicing and replacement during full contract period | Minimum of 12 units: 5 x TACCO; 2 x SO; 5 x DCCG STAFF). Shall be part of the personal equipment of individual DCCG members                            |      |

| Drinking Water pouch.   |   |   |  |
|---|---|---|--|
|   |   |   |  |
|   |   |   |  |
| In conformity with Attachment A   | provision of initial stock, warehousing, servicing and replacement during full contract period. Satellite communication contract and monitoring software to be included   | Estimated yearly operational requirement: 20 units  | Operational requirement does not account for mandatory or company training and/or pilot standardization  |
| In conformity with Attachment A   | provision of initial stock, warehousing, servicing and replacement during full contract period.   | Estimated yearly operational requirement: 120 units   | Operational requirement does not account for mandatory or company training and/or pilot standardization  |
|   |   | -   |  |
| E.g. but not limited to: Auxiliary airco unit, GPU, tugs, pushbacktractor, maintenance stands / ladders, maintenance and service equipment, tool storage, reserve stores, etc. Office supplies and IT hardware. | provision of initial stock, warehousing, servicing and replacement during full contract period.   | N/A   | Supplied by the State: , Aircraft Hangar; corporate and maintenance office space, storage space, kitchen, shower and laundry facilities, crewroom, (all this within the available and existing infrastructure of the DCCG AIR STATION); office furniture (limited to chairs, desks and cabinets); availability of landline telcom and internet connection; public  |
|   | In conformity with Attachment A  E.g. but not limited to: Auxiliary airco unit, GPU, tugs, pushbacktractor, maintenance stands / ladders, maintenance and service equipment, tool storage, reserve stores, etc. Office supplies and | In conformity with Attachment A  In conformity with Attachment A  In conformity with Attachment A  In conformity with Satellite communication contract period. Satellite communication contract and monitoring software to be included  In conformity with Attachment A  In conformity with Satellite communication contract and monitoring software to be included  In conformity with Satellite communication contract and monitoring software to be included  In conformity with Satellite communication contract and monitoring software to be included  In conformity with Satellite communication contract and monitoring software to be included  In conformity with Satellite communication contract and monitoring software to be included  In conformity with Satellite communication contract and monitoring software to be included  In conformity with Satellite communication contract and monitoring software to be included  In conformity with Satellite communication contract and monitoring software to be included  In conformity with Satellite communication contract and monitoring software to be included  In conformity with Satellite communication contract and monitoring software to be included  In conformity with Satellite communication contract period. | In conformity with Attachment A  In conformity with Contract period. Satellite communication contract and monitoring software to be included provision of initial stock, warehousing, servicing and replacement during full contract period.  E.g. but not limited to: Auxiliary airco unit, GPU, tugs, pushbacktractor, maintenance stands / ladders, maintenance and service equipment, tool storage, reserve stores, etc. Office supplies and |

| Initial and   |   |  |   | utilities and facilities; cleaning services and security as required by the State; Airfield, work space and ramp emergency and safety installations and equipment as required by authorities. |
|---|---|--|---|---|
| (Re)Current training                                      |   |  |   |   |
| A. Initial Training for DCCG Tacco's and Sensor Operators | In flight and on ground emergency procedures, standard aircraft operating procedures, aircraft familiarization and equipment training | The Service provider shall develop a training program including all documentation and training manuals, shall act as custodian of the module, provide updates as required and facilitate availibility of the training program during the full contract period. | Operators<br>during the full<br>contract period | The state shall provide follow up training for mission qualification for all Tacco's during the contract period   |
| B. Survival and Egress Training                           | Sea Survival<br>training (pool drill)<br>and emergency<br>egress training   | The Service provider shall facilitate initial and recurrency training in accordance with prevailing regulations  | All aircrew                                     |   |
| C. Recurrency<br>Crew<br>Resourcement<br>Management       |   | The Service provider shall provide recurrency CRM training in accordance with prevailing regulations   | All aircrew                                     | The state shall<br>provide initial CRM-<br>training for<br>applicable DCCG-<br>personnel  |

## Attachment C Banned and Restricted Substances

This Attachment consists of 2 parts:

Procedure English (April 2015)
List (March 2018)

Date of publication: April 2015

# RESTRICTIONS IN THE USE OF HAZARDOUS SUBSTANCES IN EQUIPMENT AND CONSUMABLES - Procedure

- 1. Introduction
- 1.1. When formulating the technical requirements for the procurement of equipment and consumables, the Defence Materiel Organisation (DMO) also takes the health, safety and environmental requirements into account. These last requirements have to cover the entire lifecycle from procurement, use until disposal.
- 1.2. When (potential) Service providers or manufacturers are being contacted by the DMO, the DMO informs them on the restrictions in the use of hazardous substances. The reasons for these restrictions can be as follows:
  - a. Ban or limitation on (certain) uses of hazardous substances;
  - b. Hazardous substance is mentioned on a priority list;
  - c. Emission of hazardous substances;
  - d. Radiation:
  - 2. Categories of uses and hazardous substances
- 2.1 In order to put restrictions to the procurement of hazardous substances, the DMO has publicised list of "Banned and Restricted Substances", summarised "The List". The list is divided in a total of ten categories, based on uses as well as on limitations originating from law or the MOD's internal regulations.
- 2.2 The list has the following categories of uses and/or substances:
  - 1. Industrial chemicals, used for the maintenance of equipment;
  - Fire-extinguisher;
  - Corrosion protection;
  - 4. Electronics / lighting;
  - 5. Textiles, clothing, personal equipment and shoes;
  - 6. Refrigerants;
  - 7. Radioactive sources;
  - 8. Ammunition:
  - 9. Nano materials;
  - 10. Biocides
  - 11. Asbestos.

- 2.3 The List has the following list of restrictions:
  - 1A. The legislator has issued a generic ban for the use of the hazardous substance:
  - 1B. The legislator allows the use of the hazardous substance for a specific described purpose. The legislator has issued a ban for all other not described purposes.
  - 1C. The legislator has issued a ban for the use of the hazardous substance.

    The state can request the competent authority for an (specific) exemption. The state is reluctant to apply for an exemption and will only apply for an exemption when no alternatives are available.

The competent authority can issue (specific) requirements to the exemption:

- 2A. The state does not allow the use of the hazardous substance. Sufficient alternatives are available:
- 2B. The state discourages the use of the hazardous substance. In case the Service provider has to use the substance in equipment, he has to inform the contract manager in writing:
  - Which alternatives have been investigated;
  - What is the reason, that he has not chosen one of the alternatives;
  - Where the substance is present in the equipment
- 3A. The state registers the use of the hazardous substance. The contract manager from the DMO reports the use of the hazardous substance in the Environmental and Occupational Health and Safety chapter of the Introduction manual.
- 2.4 The ban to use the hazardous substance / obligation to register the use of the hazardous substance is not valid if the maximum allowed level or detection level mentioned in the appropriate table has not been exceeded.
- 2.5 When a Service provider tenders for a contract, he has to inform the responsible manager of the DMO in writing:
  - That he will not use any hazardous substance, which has been banned under the restriction categories 1A, 1B, 1C and/or 2A;
  - Which consumables and or components contains one or more substances of restriction 2B and their intended use. The Service provider has to actively support the responsible manager within the DMO in his search for an alternative - less hazardous - substance of restriction 2B;
  - Which consumables and or components contains one or more substances of restriction 3A.
- 2.6 The responsible manager will make a risk assessment on the basis of the supplied information. The result of this risk assessment will be as follows:
  - The tender may be turned down, when the offered consumable / equipment contains one or more hazardous substances of the restriction category 1A, 1C and/or 2A.
    - In case the responsible manager intents to accept the tender, he has to apply for permission from the Central Staff (category 1A, 1C) or Managing Director of the DMO (category 2A);
  - The presence of substances of category 2B will be assessed during the evaluation of the tender.

# RESTRICTIONS IN THE USE OF HAZARDOUS SUBSTANCES IN EQUIPMENT AND CONSUMABLES - List

This publication on restrictions in the use of hazardous substances in equipment and consumables is part of the Netherlands Ministry of Defence (NLD MOD) policy on Health, Environment and Safety (HE&S). This publication is part of the Ministries publication MP 12-100.

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Annex 1: Operating chemicals;

| Substance / product   | CAS no.  | Measure   | Legislation   | Restriction category |
|---|--|---|---|----------------------|
| Benzene   | 71-43-2  | Legislation permits use as a component of motor fuels   | Directive 98/70/EG  | 18                   |
| Benzene   | 71-43-2  | Legislation prohibits use for all other purposes. Upper limit may not exceed: 0,1 % by weight | REACH Regulation, annex<br>XVII, section 5 (Regulation<br>1907/2006/EC).  | 1A                   |
| Chloroparafines (C10 – C13)   |  | Legislator prohibits use in metal working fluids.   | REACH Regulation, Candidate list annex XIV (Regulation 1907/2006/EC)  | 1A                   |
|   |  | MinDef does not allow the use in lubricants,<br>Upper limit may not exceed: 0,1 % by weight   | REACH Regulation, Candidate list annex XIV (Regulation 1907/2006/EC) Health & Safety Decree, chapter 4, article 4.4 | 2A                   |
| Organotin compounds: - Tributyltin - Trifenyltin - Tributyl(vinyl)tin - Azocyclotin - Fentinhydroxyde       | 688-73-3<br>36643-28-4<br>7486-35-3<br>41083-11-8<br>76-87-9<br>900-95-8 | Legislation prohibits use in antifouling paint.   | REACH Regulation, annex<br>XVII, section 20 (Regulation<br>1907/2006/EC)  | 1A                   |
| Cybutryne   | 28159-98-0   | MinDef discourages use in anti-fouling paint  | International Convention on<br>the Control of Harmful Anti-<br>Fouling System on Ships                              | 2B                   |
| Mercury compounds   |  | Legislation prohibits use in antifouling paint.   | REACH Regulation, annex<br>XVII, section 18 (Regulation<br>1907/2006/EC)  | 1A                   |
| Fenylmercuryacetate<br>Fenylmercurypropionate<br>Fenylmercury-2-<br>ethylhexanonate<br>Fenylmercuryoctonate | 62-38-4<br>103-27-5<br>13302-00-6<br>13864-38-5                          | Legislation prohibits use in mixtures.<br>Upper limit may not exceed: 0,01 % by<br>weight.    | REACH Regulation, annex<br>XVII, section 62 (Regulation<br>1907/2006/EC)  | 1A                   |

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| Substance / product   | CAS no.  | Measure   | Legislation   | Restriction category |
|---|--|---|---|----------------------|
| Fenylmercury-<br>neodecanoate   | 26545-49-3   |   |   |                      |
| Cobaltchloride  | 7646-79-9  | MinDef does not allow use as a medium for drying.       | REACH Regulation, Candidate list annex XIV (Regulation 1907/2006/EC)  | 2A                   |
| Lead compounds: Among others Leadcarbonate Leadsulfate  | 598-63-0<br>7446-14-2  | Legislation prohibits use in paints.                    | REACH Regulation, annex XVII, section 16 and 17 (Regulation 1907/2006/EC)   | 1A                   |
| Silica crystalline;<br>Quarts<br>Cristoballite<br>Tridynite   | 14808-60-7<br>14464-46-1<br>15468-32-3   | MinDef discourages use in paint, sealants and the like. | Health & Safety Decree,<br>chapter 4, article 4.4<br>CLP Regulation, annex I,<br>chapter 3.5 (Regulation<br>1272/2008/EC) | 2B                   |
| Glycol ethers - 2-ethoxyethanole - 2-ethoxyethylacetate - 2-methoxyethanole - 2-methoxyethylacetate   | 110-80-5<br>111-15-9<br>109-86-4<br>110-49-6<br>1589-47-5                                | MinDef discourages use as solvent                       | Health & Safety Decree,<br>chapter 4, article 4.4   | 2B                   |
| <ul> <li>Nonylphenol</li> <li>Nonylfenol/ethoxylates</li> <li>4-para0nonylphenole</li> <li>Octylfenol</li> <li>Para-tert-octylfenol</li> <li>2,4,6-tri-tert-butylfenol</li> </ul> | 25154-52-3<br>(84852-15-3)<br>9016-45-9<br>104-40-5<br>1806-26-4<br>140-66-9<br>732-26-3 | MinDef discourages use in paint                         | REACH Regulation, annex<br>XVII, section 16 and 17<br>(Regulation 1907/2006/EC)   | 2B                   |
| Chlorinated hydrocarbons, used as a solvent: Hexachloroethane Pentachloroethane 1,1,1,2 Tetrachloroethane 1,1,2,2 Tetrachloroethane   | 67-72-1<br>76-01-7<br>630-20-6   | Legislation prohibits use                               | Directive 76/769/EC   | 1A                   |

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| 1,1,2 Trichloroethane                |                     | Measure   | Legislation                                       | Restriction category |
|--------------------------------------|---------------------|---|---|----------------------|
|                                      | 79-34-5             |   |   |                      |
| Irichloroethane                      | 79-00-5             |   |   |                      |
| Trichloromethane                     | 79-01-6             |   |   |                      |
| 1,2-Dichloroethane                   | 67-66-3             |   |   |                      |
| 1,1-Dichloroethylene                 | 107-06-2            |   |   |                      |
| Trichloorbenzene                     | 75-35-4<br>120-82-1 |   |   |                      |
| Other chlorinated                    |                     | MinDef discourages use  | Health & Safety Decree,                           | 28                   |
| hydrocarbons                         |                     |   | chapter 4, article 4.4                            |                      |
| 2-Naftylamine and it's salts         | 91-59-8             | Legislation prohibits use.  | REACH Regulation, annex                           | 18                   |
| Benzidine and it's salts             |                     |   | XVII, section 12 untill 16                        |                      |
| 4-Nitrobifenyl                       | 92-87-5             |   | (Regulation 1907/2006/EC)                         |                      |
| 4-Aminobifenyl, xenylamine           |                     |   |   |                      |
| and it's salts                       | 92-93-3<br>92-67-1  |   |   |                      |
| Hydrochlorofluorcarbons              |                     | Legislation prohibits use.  | Regulation on substances that                     | 1A                   |
| HCFC's), used as solvent.            |                     |   | deplete the ozone layer (Regulation 1005/2009/EC) |                      |
| Dichloromethane                      | 75-09-2             | Legislation prohibits use as paintstripper.   | REACH Regulation, annex                           | 1A                   |
|                                      |                     |   | XVII, section 59, (Regulation                     |                      |
|                                      |                     |   | 1907/2006/EC)                                     |                      |
| Volatile Organic<br>Substances (VOS) |                     | According to law, a paint system to be applied to military equipment may not contain quantities of the following volatile organic substances in excess of those specified hereafter ( based on the ready to use product):  • Pretreatment: 850 g/l • Putty, filling 250 g/l • Surfacer/sealer 540 g/l • General (metal)primers: 540 g/l | Directive 2004/42/EC                              | 1B                   |

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| Substance / product  | CAS no.   | Measure   | Legislation   | Restriction category |
|--|-----------|---|---|----------------------|
|  |           | <ul> <li>Wash primers:         780 g/l         <ul> <li>Water-based paints:</li></ul></li></ul>   |   |                      |
| Cadmium  | 7440-43-9 | Legislation prohibits use in coatings Upper limit may not exceed 0,01 % by weight   | REACH Regulation, annex<br>XVII, section 23, (Regulation<br>1907/2006/EC)   | 1A                   |
| Substances, mentioned in annex XIV of the REACH Regulation |           | Legislation prohibits use in substances and mixtures, unless an authorisation has been granted  | REACH Regulation, annex XIV<br>(Regulation 1907/2006/EC)  | 1A                   |
| CMR-substances.  |           | According to law, the use of carcinogenic, mutagenic and/or reprotoxic substances is prohibited, in case a technically suitable alternative is available.  Upper limit may not exceed; 0,1 % by weight. | REACH Regulation, annex XVII, section 28, 29 and 30 (Regulation 1907/2006) Health & Safety Decree, chapter 4, article 4.17 (Regulation 1272/2008/EC) CLP Regulation, annex I chapter 3.5, 3.6 and 3.7 (Regulation 1272/2008/EC) | 1A                   |

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| Substance / product      | CAS no. | Measure   | Legislation                             | Restriction category |
|--------------------------|---------|---|---|----------------------|
| Substances classified as |         | MinDef discourages use of substances,   | Health & Safety Decree,                 | 2B                   |
| suspected CMR.           |         | Glassified by CEP Regulation as a 300, H301, H 310, H 311 and/or H 330, H 331 | ciiaptei 4, ariicie 4.4                 |                      |
|                          |         | respectively H 341, H 351 and/or H361.  | CLP Regulation, annex I                 |                      |
|                          |         | Upper limit may not exceed:   | (Regulation 1272/2008/EC)               |                      |
|                          |         | - H 300, H 301, H 310,<br>H 311, H 330, H 331,                                |   |                      |
|                          |         | H 351, H 361: 0,1 % by  |   |                      |
|                          |         | weight  |   |                      |
|                          |         | - H341: 1% by   |   |                      |
|                          |         | weight.   |   | 3                    |
| Sensitising substances   |         | MinDef discourages use of substances,   | Health & Safety Decree,                 | 28                   |
|                          |         | classified by CLP Regulation as H 334 and/or                                  |   |                      |
|                          |         | H 317   |   |                      |
|                          |         | Upper limit may not exceed :  | CLP Regulation, annex I                 |                      |
|                          |         | - H 334 (cat 1A) 0,1 % by   | chapter 3.1, 3.5, 3.6 and 3.7           |                      |
|                          |         | weight  | (Regulation 1272/2008/EC)               |                      |
|                          |         | - H 317 (cat 1A) 0,1 % by   | *************************************** |                      |
|                          |         | weight  |   |                      |
|                          |         | - H 334 (cat 1B) 1,0 % by   |   |                      |
|                          |         |   |   |                      |
|                          |         | - H 317 (cat 1B) 1,0 % by   |   |                      |
|                          |         | weight  |   |                      |

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Annex 2: Fire-extinguishing agents

| Substance / product       | CAS no.  | Measure                                       | Legislation              | Restriction category |
|---------------------------|----------|---|--------------------------|----------------------|
| Halon 1211                | 353-59-3 | Legislation exclusively permits use for       | Annex VI of Regulation   | 18                   |
| Halon 1301                | 75-63-8  | existing critical applications.               | 1005/2009/EC             |                      |
| Halon 1211                | 353-59-3 | Legislation prohibits the use in new military | Annex VI of Regulation   | 1A                   |
| Halon 1301                | 75-63-8  | vehicles, ships and ground equipment          | 1005/2009/EC             |                      |
| Halon 1211                | 353-59-3 | MinDef discourages use in new aicraft.        | Annex VI of Regulation   | 28                   |
| Halon 1301                | 75-63-8  |   | 1005/2009/EC             |                      |
| Halon 1011                | 74-97-5  | Legislation prohibits use.                    | Regulation 1005/2009/EC  | 14                   |
| Halon 2402                | 124-73-2 |   |                          |                      |
| Perfluorhydrocarbons:     |          | Legislation prohibits use.                    | Regulation 1005/2009/EC  | 14                   |
| - Perfluormethane         | 75-73-0  |   |                          |                      |
| - Perfluorethane          | 76-16-4  |   |                          |                      |
| - Perfluorpropane         | 76-19-7  |   |                          |                      |
| - Perfluorbutane          | 355-25-9 |   |                          |                      |
| - Perfluorpentane         | 678-26-2 |   |                          |                      |
| - Perfluorhexane          | 355-42-0 |   |                          |                      |
| - Perfluorcyclobutane     | 115-25-3 |   |                          |                      |
|                           |          |   |                          |                      |
| Perfluoroctanoic acid and | 335-67-1 | MinDef discourages use.                       | POP Regulation           | 2B                   |
| derivates                 |          |   | (Regulation 757/2010/EC) |                      |
|                           |          |   |                          |                      |

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Annex 3: Corrosion protection / surface treatment

| Outpose / constant  | 040                                  |   | 20:10:20   | Dootsiotion potential |
|---|--------------------------------------|---|--|-----------------------|
| Substance / product   | CAS 110.                             | INICASOLICE   | Legislation  | Resultation category  |
| Cadmium   | 7440-43-9                            | MinDef does not allow new military land vehicles, ships and equipment to be supplied with a corrosion resistant layer based on galvanised cadmium plating. Sufficient alternatives are available.   | REACH Regulation,<br>Candidate list annex XIV<br>(Regulation 1907/2006/EC)   | 2A                    |
| Cadmium* en cadmium<br>compounds:<br>Cadmiumoxide<br>Cadmiumsuffide | 7440-43-9*<br>1306-19-0<br>1306-23-6 | MinDef does not allow use of cadmium in new deliveries of electronic contacts unless:  • there are no technically equivalent alternatives;  • the OEM of the aircraft prohibits use of non-cadmium electronic contacts.   | ROHS Regulation (Regulation 2011/65/EC) Health & Safety Decree, chapter 4, article 4.17 CLP Regulation, annex I chapter 3.5 (Regulation 1272/2008/EC)  | 2B                    |
| Chromium(VI)compounds   | 18450-29-9                           | According to law, military land vehicles, ships and equipment may not contain a corrosion resistant layer based on chromium(VI)compounds. Sufficient alternatives are available.  | REACH Regulation, Candidate list annex XIV (Regulation 1907/2006/EC) Health & Safety Decree, chapter 4, article 4.17 CLP Regulation, annex I chapter 3.5 (Regulation 1272/2008/EC)               | 2A                    |
| Chromium(VI)compounds   | 18450-29-9                           | According to law, the use of chromium(VI) in coating system to be applied on aircraft is prohibited for these parts of the aircraft, for which the Original Equipment Manufacturer (OEM) has certified the use of a non-chromium(VI) coating system.  In case a chromium(VI)-containing coating system is to be applied on (parts of) an aircraft, the concentration of the chromium(VI)compounds in the coating system has to be as low as technically achievable. | MinDef Policy REACH Regulation, Candidate list annex XIV (Regulation 1907/2006/EC) Health & Safety Decree, chapter 4, article 4.17 CLP Regulation, annex I chapter 3.5 (Regulation 1272/2008/EC) | 2A                    |

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| Substance / product   | CAS no.                                | Measure   | Legislation   | Restriction category |
|---|--|---|---|----------------------|
| Lead compounds: Among others Leadcarbonates Leadsulphate    | 598-63-0<br>1319-46-6<br>7446-14-2     | Legislation prohibits use in a corrosion protection layer | REACH Regulation, annex<br>XVII, section 16 and 17<br>(Regulation 1907/2006/EC)   | 1A                   |
| Lead compounds:<br>Leadchromate<br>Leadchromate molybdate   | 7758-97-6<br>235-759-9                 | MinDef does not allow use.                                | REACH Regulation, Candidate list annex XIV (Regulation 1907/2006/EC) Health & Safety Decree, chapter 4, article 4.17                                | 2A                   |
| Silica crystalline;<br>Quarts<br>Cristoballite<br>Tridynite | 14808-60-7<br>14464-46-1<br>15468-32-3 | MinDef discourages use in paints, sealants and the like.  | chapter 3.5 (Regulation 1272/2008/EC) Health & Safety Decree, chapter 4, article 4.17 CLP Regulation, annex I chapter 3.5 (Regulation 1272/2008/EC) | 2B                   |

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Annex 4: Elektronics / lighting

| Substance / product  | CAS no.                                   | Measure  | Legislation   | Restriction category |
|--|---|--|---|----------------------|
| Lead compounds   | 7439-92-1                                 | MinDef MOD discourages use   | ROHS Regulation<br>(Regulation<br>2011/65/EC)   | 28                   |
| Flame retardants: PBB TRIS PBDE (PBBE) PBDO (PBBO)   | 59536-65-1<br>126-72-7                    | Legislation prohibits use.<br>Upper limit that may not be exceeded: 0,1 % by weight  | ROHS Regulation<br>(Regulation<br>2011/65/EC)   | 1A                   |
| Cadmium* en cadmium<br>compounds:<br>Cadmiumoxide<br>Cadmiumsulfide  | 7440-43-9*<br>1306-19-0<br>1306-23-6      | MinDef does not allow use of cadmium in new deliveries of electronic contacts unless:  • there are no technically equivalent alternatives; • the OEM of the aircraft prohibits use of non-cadmium electronic contacts.                                     | ROHS Regulation<br>(Regulation<br>2011/65/EC)<br>Health & Safety Decree,<br>chapter 4, article 4.17   | 2B                   |
| Beryllium* en<br>berylliumcompounds:<br>Beriliumchloride<br>Beriliumfluoride<br>Beriliumhydroxide<br>Beriliumsulfate | 7440-41-7* 7787-47-5 7787-49-7 13327-32-7 | MinDef discourages use in electronics.   | chapter 3.5 (Regulation 1272/2008/EC) Health & Safety Decree, chapter 4, article 4.17 CLP Regulation, annex I chapter 3.5 (Regulation 1272/2008/EC) | 2B                   |
| Lithium batteries  |   | Transport legislation prohibits the transportation of lithium batteries, unless they successfully passed all required tests.  Elucidation:  The manufacturer must supply a statement, that the battery has successfully passed all legally required tests. | UN-manual of Tests,<br>and Criteria, Part III,<br>subsection 38.3   | 1B<br>3A             |
| Batteries containing cadmium   | 7440-47-7                                 | MinDef does not allow use of batteries containing cadmium, unless no technically equivalent alternatives are available or the aircraft OEM prohibits use of alternatives.  | Directive 2013/56/EC  | 2B                   |

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| Substance / product | CAS no. | Measure   | Legislation           | Restriction category |
|---------------------|---------|---|-----------------------|----------------------|
|                     |         | Upper limit may not exceed: 0,002 % by weight.  |                       |                      |
| Batteries           |         | From 01-01-2014, the Service provider is        | Directive 2013/56/EC, | 3A                   |
|                     |         | required to report the presence of batteries in | paragraph 11          |                      |
|                     |         | equipment                                       |                       |                      |
| PVC                 |         | MinDef discourages the use of PVC in electric   | MinDef policy         | 2B                   |
|                     |         | wiring, especially in closed spaces             |                       |                      |

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Annex 5: Textiles, articles of clothing, personal gear and shoes

| Cubetones / product    | 04040       | Moscillo  | Cotto                  | Doctriotion optomore |
|------------------------|-------------|---|------------------------|----------------------|
| Substance / product    | CAO IIO.    | ואומשטתו מ                                      | Legislandii            | Resulction category  |
| Azo-dyes:              |             | Legislation prohibits the use.                  | REACH Regulation,      | 14                   |
| 4-Aminodiphenyl        | 92-67-1     |   | annex XVII, section 43 |                      |
| Benzidine              | 92-87-5     | All Azo-dyes who might disintegrate into amines | (Regulation            |                      |
| 4-Chloro-o-toluidine   | 95-69-2     | which are (suspected to be) carcinogenic are    | 1907/2006/EC)          |                      |
| 2-NMaphtylamine        | 91-59-8     | mentioned on this list.                         |                        |                      |
| o-Aminoazotoluene      | 97-56-3     |   |                        |                      |
| 2-Amino-4-Nitrotoluene | 99-22-8     | Upper limit may not exceeded: 30 mg/kg for      |                        |                      |
| 2,4-Diaminocanisole    | 615-05-4    | each of the substances mentioned on this list   |                        |                      |
| 4,4-Diaminodiphenyl-   | 101-77-9    |   |                        |                      |
| methane                |             |   |                        |                      |
| 3,3-Dichlorobezidine   | 91-94-1     |   |                        |                      |
| 3,3-Dimethoxybenzidine | 119-90-4    |   |                        |                      |
| 3,3-Dimethylbenzidine  | 119-93-7    |   |                        |                      |
| 3,3-Dimethyl—4,4-      |             |   |                        |                      |
| diaminiphenylmethane   | 838-88-0    |   |                        |                      |
| p-Chloroaniline        |             |   |                        |                      |
| p-Cresidine            | 106-47-8    |   |                        |                      |
| 4,4-Methylene-bis-2-   | 120-71-8    |   |                        |                      |
| chloroaniline          | 101-14-4    |   |                        |                      |
| 4,4-Oxydianiline       |             |   |                        |                      |
| 4,4-Thiodianiline      | 101-80-4    |   |                        |                      |
| 2,4-Toluenediamine     | 139-65-1    |   |                        |                      |
| o-Toluidine            | 2-80-7      |   |                        |                      |
| 2,4,5-Trimethylaniline | 95-53-4     |   |                        |                      |
| o-Anididine            | 137-17-7    |   |                        |                      |
| p-Amino-azobenzene     | 90-04-0     |   |                        |                      |
| 2,4-Xylidine           | 60-09-3     |   |                        |                      |
| 2,6-Xylidine           | 95-68-1     |   |                        |                      |
| C39H23CICrN7O12S.2N    | 87-62-7     |   |                        |                      |
| C46H30CrN10O20S2.3N    | 118685-33-9 |   |                        |                      |
|                        |             |   |                        |                      |
| Asbestos n.o.s.        | 1332-21-4   | Legislation prohibits use                       | REACH Regulation,      | 1A                   |
| Actinolite             | 77536-66-4  |   | annex XVII, section 6  |                      |
| Olicolica              | 0-07-77171  |   |                        |                      |

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| Substance / product  | CAS no.  | Measure   | Legislation   | Restriction category |
|--|--|---|---|----------------------|
| Anthofylite<br>Chrysolite<br>Tremolite<br>Crocidolite  | 77536-67-5<br>12001-29-5<br>77536-68-6<br>12001-28-4   | Not detectable for any asbestos mentioned in the list.  | (Regulation<br>1907/2006/EC)  |                      |
| Disperse dyes: Disperse blue 1 Disperse blue 135 Disperse blue 136 Disperse blue 124 Disperse orange 3 Disperse orange 37/76 Disperse orange 37/76 Disperse orange 76 Disperse orange 76   | 2475-45-8<br>12222-75-2<br>12223-01-7<br>61951-51-7<br>730-40-5<br>13301-61-6<br>12223-33-5<br>51811-42-8<br>2832-40-  | Legislation prohibits use   | REACH Regulation,<br>annex XVII, section 43<br>(Regulation<br>1907/2006/EC) | 1A                   |
| Disperse yellow 3 Disperse blue 3 Disperse blue 7 Disperse blue 26 Disperse blue 102 Disperse yellow 1 Disperse yellow 39 Disperse yellow 39 Disperse yellow 49 Disperse red 11 Disperse red 17 Disperse red 17 Disperse red 17 Disperse brown 1 | 82475-45-83179-<br>90-6<br>3179-90-6<br>3860-63-7<br>1222-97-8<br>119-15-3<br>6373-73-5<br>12236-29-2<br>54824-37-2<br>2581-69-3<br>2872-48-2<br>3179-89-3<br>23355-64-8 | MinDef does not allow use.  Disperse dyes, which are suspected of skin sensitisation and cause allergic reactions, are mentioned in this list.  Upper limit that may not be exceeded: 5 mg/litre for each of the substances mentioned on this list. |   | 2A                   |

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| Substance / product   | CAS no.   | Measure  | Legislation   | Restriction category |
|---|-----------|--|---|----------------------|
| Flame retardants:<br>Tetrabromodiphenyl ether   |           | The legislator prohibits use.  | POP Regulation<br>(Regulation   | 1A                   |
| Pentabromodiphenyl ether Hexabromodiphenyl ether Heptabromodidhenyl ether Perfluorodane sulfanic acid |           | In substances, mentioned on this list are persistent for the environment and are also suspected to harm the human immune system. | /5//ZU10/EC)  |                      |
| and derivates Bis-(2,3-dibromopropyl)   |           | Upper limit that may not be exceeded: 50 mg/kg.  |   |                      |
|   | 5412-25-9 |  |   |                      |
|   | 5455-55-1 |  |   |                      |
| Formaldehyde  | 20-00-0   | Legislation prohibits use<br>Upper limit that may not be exceeded: 100 ppm.  | Consumer product safety decree formaldehyde d.d. 22-03-2001                 | 1A                   |
| Cadmium   | 7440-43-9 | MinDef does not allow use  | REACH Regulation,   | 2A                   |
|   |           | Upper limit that may not be exceeded: 100 ppm  | (Regulation<br>1907/2006/EC)  |                      |
| Leather containing<br>Chromium(VI)  | 7440-47-3 | Legislation prohibits use of leather articles contains chromium(VI), which comes in contact with the skin.                       | REACH Regulation,<br>annex XVII, section 47<br>(Regulation<br>1907/2006/EC) | 1A                   |
|   |           | Legislation prohibits use of articles containing chromium(VI), in case these leather parts are in contact with the skin.         | Health & Safety Decree,<br>chapter 4, article 4.17                          |                      |
|   |           | Upper limit may not exceed: 3 mg/kg (0,0003 % by weight) of the total dry weight of the leather.                                 | CLP Regulation, annex I chapter 3.5 (Regulation 1272/2008/EC)               |                      |
| Mercury   | 7439-97-6 | Legislation prohibits use.<br>Upper limit that may not be exceeded: 1 ppm  | REACH Regulation,<br>annex XVII, section 18<br>(Regulation<br>1907/2006/EC) | 1A                   |
| Lead  | 7439-92-1 | MinDef does not allow use.<br>Upper limit that may not be exceeded:  | Government policy on sustainable procurement                                | 2A                   |

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| Nickel Organotincompounds:            |                         | 100 ppm.   |   |    |
|---------------------------------------|-------------------------|--|---|----|
| Nickel Organotincompounds:            |                         |  |   |    |
| Organotincompounds:                   | 7440-02-0               | MinDef does not allow use Upper limit that may not be exceeded: 0,5 ug/cm2/week. | REACH Regulation,<br>annex XVII, section 27<br>(Regulation<br>1907/2006/EC) | 1A |
| :: 1                                  |                         | Legislation prohibits use.   | REACH Regulation,   | 1A |
| - I ributyitin                        | 688-73-3                | 1  | annex XVII, section ZU  |    |
| - Fritenyitin<br>- Tributy/(viav/)tip | 30043-28-4<br>7486-35-3 | Opper limit that may not be exceeded:  | (Regulation 1907/2006/FC)   |    |
| - Azocyclotin                         | 41083-11-8              |  |   |    |
| - Fentinhydroxyde                     | 76-87-9                 |  |   |    |
| Pesticides:                           |                         | Legislation prohibits use.   | POP Regulation  | 14 |
| HCH and all                           |                         |  | (Regulation   |    |
| isomers                               |                         | (Pesticides can be present in natural fibres,                                    | 757/2010/EC)  |    |
| Lindane                               | 608-73-4                | especially cotton)   |   |    |
| Aldrin                                | 58-89-9                 |  | Biocide Regulation  |    |
| Chloroacne                            | 300-00-2                |  | (Regulation   |    |
| Dieldrin                              | 57-74-9                 | Upper limit that may not be exceeded (valid for                                  | 528/2012/EC)  |    |
| Endrin                                | 60-57-1                 | every separate pesticide): 0,5 ppm.  |   |    |
| Heptachlor                            | 72-20-8                 |  |   |    |
| Heptachlor epoxide                    | 76-44-8                 |  |   |    |
| Isodrin                               | 1024-57-3               |  |   |    |
| Kelevane                              | 465-73-6                |  |   |    |
| Chlordecone (keptone)                 | 4234-79-1               |  |   |    |
| Telodrin                              | 143-50-0                |  |   |    |
| Strobane                              | 297-78-9                |  |   |    |
| Toxaphene                             | 8001-50-1               |  |   |    |
| Hexachlorobenzene                     | 8001-35-2               |  |   |    |
| DDT                                   | 118-74-1                |  |   |    |
| DDE                                   | 50-29-3                 |  |   |    |
| 000                                   | 72-55-9                 |  |   |    |
| Methoxychlor                          | 72-54-8                 |  |   |    |
| Perthane                              | 72-43-5                 |  |   |    |
| Quintozene                            | 72-56-0                 |  |   |    |
|                                       | 82-68-8                 |  |   |    |
|                                       |                         |  |   |    |

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| Substance / product  | CAS no.                                      | Measure   | Legislation   | Restriction category |
|--|--|---|---|----------------------|
|  |  |   |   |                      |
| Solvents: Pentachloroethane Tetrachloromethane 1,1,1,2-Tetrachloroethane 1,1,2,2-Tetrachloroethane | 76-01-7<br>56-23-5<br>630-20-6<br>79-34-5    | Legislation prohibits use<br>Upper limit that may not be exceeded:<br>1000 mg / kg.   | REACH Regulation,<br>annex XVII, section 33<br>untill 40 (Regulation<br>1907/2006/EC) | 1A                   |
| Solvents: Benzene Phenol Toluene Xylene (alle isomeren.  | 71-43-2<br>108-95-2<br>108-88-3<br>1330-20-7 | MinDef does not allow use during the production process of yarn and/or fabrics.   | Government policy on sustainable procurement  | 2A                   |
| CMR-substances   |  | The MOD does not allow the use of Carcinogenic-, Mutagenic- and/or Reprotoxic substances.   | REACH Regulation,<br>annex XVII, section 28<br>until 31 (Regulation<br>1907/2006/EC)  | 2A                   |
| Methylbromide<br>Phosphine   | 74-83-9<br>7803-51-2                         | MinDef does not allow the use as a disinfectant in/on packaging and/or containers   | Biocide Regulation<br>(Regulation<br>528/2012/EC)                                     | 2A                   |
| Nano-materials   |  | Service provider reports use to contract manager.  The report must contain a risk assessment and the necessary risk management measurements.  The risk assessment must be based on the  | European Commision<br>policy  | 2B                   |
|  |  | publication "Guidance on the protection of the health and safety of workers from the potential risks related to nanomaterials at work", Guidance for employers and health and safety practitioners, published by the European |   |                      |

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| Substance / product | CAS no. | Measure   | Legislation                                       | Restriction category |
|---------------------|---------|---|---|----------------------|
|                     |         | Commission, Directorate of Employment, Socials affairs and Inclusion, version June 2014. The document can be downloaded by internet.                                  |   |                      |
| Biocides            |         | A foreign Service provider may not use a biocide for treatment of (wooden) packaging and/or containers, unless the active substance: is admitted for the intended use | Biocide Regulation<br>(Regulation<br>528/2012/EC) | 2A                   |
| Biocides            |         | Legislation prohibited use for treatment of clothing, shoes etc. unless the active substance is admitted for the intended use   | Biocide Regulation (Regulation 528/2012/EC)       | 18                   |

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Annex 6: Refrigerants

| Substance / product | CAR no.   | Measure  | Legislation                 | Restriction category |
|---------------------|-----------|--|-----------------------------|----------------------|
| CFC's               |           | Legislation prohibits use  | Regulation<br>1005/2009/EC  | 1A                   |
| HCFC's              |           | Legislation prohibits use in new refrigerators and deep-freezers.      | Regulation<br>1005/2009/EC. | 1A                   |
|                     |           | Legislation prohibits the refilling of equipment with recycled HCFC's. |                             |                      |
| Ammonia             | 7664-41-7 | MinDef does not allow use of these refrigerants in                     | MinDef policy               | 2A                   |
| Propane             | 74-98-6   | land vehicles, ships, aircraft and/or equipment.                       |                             |                      |
| Carbondioxide       | 124-38-9  |  |                             |                      |
| HFC's               |           | MinDef does not allow use of refrigerants with a                       | MinDef policy               | 2A                   |
|                     |           | global warming potential (GWP) of more than 2500                       | Regulation 517/2014/EC      |                      |
| HFC's               |           | MinDef discourages use of refrigerants with a                          | MinDef policy               | 2B                   |
|                     |           | global warming potential (GWP) of more than 150                        | Regulation 517/2014/EC      |                      |

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Annex 7: Radioactive sources

| Substance / product | CAR no. | Measure  | Legislation        | Restriction category |
|---------------------|---------|--|--------------------|----------------------|
| Radioactive source  |         | MinDef does not allow use, unless the contract manager can prove that use of closed radioactive sources is a necessity.  | Nuclear energy act | 2B                   |
|                     |         | This requirement is not valid for closed radioactive sources, for whom the radiation levels do not exceed the levels mentioned in annex 1 of the Radiation Protection Degree (2001). |                    |                      |
| Radioactive source  |         | Service provider reports all radioactive sources to the contract manager. The report must contain the radiation levels (BeQ) of each source.   | MinDef policy      | 3A                   |
|                     |         |  |                    |                      |

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Annex 8: Munitions

| Substance / product  | CAR no. | Measure  | Legislation  | Restriction category |
|--|---------|--|--|----------------------|
| Substances, mentioned in annex XIV of the REACH Regulation             |         | Legislation prohibits use in substances and mixtures, unless an authorisation has been granted   | REACH Regulation,<br>annex XIV (Regulation<br>1907/2006/EC)                            | 1A                   |
| Depleted uranium   | 7440    | MinDef does not allow use  | MinDef policy  | 2A                   |
| Tungsten-Nickel-Cobalt<br>alloy  |         | MinDef does not allow use unless no alternative alloy is available   | Health & Safety Decree,<br>chapter 4, article 4.17                                     | 28                   |
| Carcinogenic, mutagenic and/or reprotoxic substances (CMR-substances). |         | MinDef discourages use   | REACH Regulation,<br>annex XVII, section 28,<br>29 and 30 (Regulation<br>1907/2006/EC) | 28                   |
|  |         |  | Health & Safety Decree,<br>chapter 4, article 4.17                                     |                      |
|  |         |  | CLP Regulation, annex I chapter 3.5, 3.6 and 3.7 (Regulation 1272/2008/EC)             |                      |
| All substances   |         | For every part of munitions, the Service provider must report: - name, CAS no and weight of every substance - if the substance contributes to emissions during - firing/ignition; - fight* | CLP Regulation, annex I chapter 3.5, 3.6 and 3.7 (Regulation 1272/2008/EC)             | 3A                   |
|  | 1       | * when applicable  |  |                      |

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Annex 9: Nano materials

| Substance / product | CAR no. | Measure  | Legislation               | Restriction category |
|---------------------|---------|--|---------------------------|----------------------|
| Nano-materials      |         | Service provider reports use to contract manager.  | European Commision policy | 2B                   |
|                     |         | The report must contain a risk assessment and the necessary risk management measurements       |                           |                      |
|                     |         | The risk assessment must be based on the   |                           |                      |
|                     |         | publication "Guidance on the protection of the health and safety of workers from the potential |                           |                      |
|                     |         | risks related to nanomaterials at work",   |                           |                      |
|                     |         | Guidance for employers and health and safety   |                           |                      |
|                     |         | practitioners, published by the European   |                           |                      |
|                     |         | Commission, Directorate of Employment,   |                           |                      |
|                     |         | Socials affairs and Inclusion, version June 2014.  |                           |                      |
|                     |         | The document can be downloaded by internet.  |                           |                      |

Annex 10: Biocides and desinfectants

| Substance / product        | CAR no.              | Measure   | Legislation   | Restriction category |
|----------------------------|----------------------|---|---|----------------------|
| Biocides                   |                      | Legislation prohibits use, unless CTGB (NLD regulator) has admitted the active substance for the intended use   | Biocide regulation (Regulation 528/2012/EC)   | 1B                   |
| Methylbromide<br>Phosphine | 74-83-9<br>7803-51-2 | MinDef does not allow use as a disinfectant in/on packaging and/or containers   | Biocide regulation<br>(Regulation<br>528/2012/EC)   | 2A                   |
| Cybutryne                  | 28159-98-0           | MinDef discourages use in Anti-fouling paint  | International Convention<br>on the Control of<br>Harmful Anti-Fouling<br>Systems on Ships | 2B                   |
| Biocides                   |                      | A foreign Service provider may not use a biocide for treatment of (wooden) packaging and/or containers, unless the active substance: - is mentioned in annex 1, 1A or 1B of this directive and is admitted for the intended use | Biocide regulation<br>(Regulation 98/8/EC)  | 2A                   |

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Annex 11: Asbestos

| Substance / product | CAR no.    | Measure                                      | Legislation           | Restriction category |
|---------------------|------------|--|-----------------------|----------------------|
| Asbestos n.o.s.     | 1332-21-4  | Legislation prohibits use                    | REACH Regulation,     | 1A                   |
| Actinolite          | 77536-66-4 | • 6  | annex XVII, section 6 |                      |
| Asmosite            | 12172-73-5 | Not detectable for any asbestos mentioned in | (Regulation           |                      |
| Anthofylite         | 77536-67-5 | the list.                                    | 1907/2006/EC)         |                      |
| Chrysolite          | 12001-29-5 |  | *                     |                      |
| Tremolite           | 77536-68-6 | 14   |                       |                      |
| Crocidolite         | 12001-28-4 |  |                       |                      |

# Annex 12: Reporting of substances of very high concern in (complex) objects

The Service provider must report:

- substances mentioned in the candidate list annex XIV and/or annex XIV present in a concentration greater than 0,1 % (w/w) in any component article. The Service provider may aggregate the information at assembly or sub-assembly level to make the information flow manageable, provided that the presence of any annex XIV- or candidate list annex XIV substance is not "hidden";
  - the use of the substance (in general terms);
- risks caused by the presence of the substance during use, maintenance and/or waste disposal; where these risks are present, the appropriate risk management measures are reported in the user instruction, maintenance documentation and/or waste disposal instruction.

| Name of  | Cas-nummer | Use of substance   |      | Causes a risk d | uring           | Leglislation |
|----------|------------|--------------------|------|-----------------|-----------------|--------------|
| ubstance |            | (in general terms) | Use* | Maintenance* M  | Waste disposal* |              |
|          | JX-        |                    |      |                 |                 |              |
|          |            |                    |      |                 |                 |              |
|          |            |                    |      |                 |                 |              |
|          |            |                    |      |                 |                 |              |

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### Attachment D

### List of abbreviations

AC Aircraft

ACT Aircrew Coordination Training
AIS Automatic Identification System

AOR Area Of Responsibility
ARC Air Reconnaissance Capacity

ATC Air Traffic Control

ATPL Airline Transport Pilots License

BARALT Barometric altitude CD Counter drugs

CDNU Control Display Navigation Unit

CDR Critical Design Review
COI Contact Of Interest
CPL Commercial Pilot License
DCCG Dutch Caribbean Coast Guard

DGPS Differential GPS

DME Distance Measuring Equipment

DSC Digital Selective Calling

EASA European Aviation and Safety Agency

EFZ Exclusive Fishery Zone

EO Electro Optical

EPIRB Emergency Position Indication Radio Beacon

FAA Federal Aviation Administration
FIR Flight Information Region
FMS Flight Management System

FOV Field Of View Fishing Vessel

GF Go Fast

GPS Global Positioning System

GS Ground Speed HD Hard Disc HF High Frequency

HSI Horizontal Situation Indicator

ICAO International Civil Aviation Organization

ICS Internal Communication System
IMO International Maritime Organization

IFR Instrument Flight Rules

IR Infra Red

IRDS IR Detection System

ISA International Standard Atmosphere
ISAR Inverse Synthetic Aperture Radar
JRCC Joint Rescue Coordination Center

LE Law Enforcement LLTV Low Light Tele Vision

LOS Line Of sight

MAR-OPS Military Aviation Regulations - Operations

MC Mission Commander

ME Multi Engine

MEEL Mission Essential Equipment List MMS Mission Management System

MOD Ministry Of Defense
MPA Maritime Patrol Aircraft

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NEI Noise Exceeding Irridiance

NETD Noise Exceeding Temperature Difference

NM Nautical Mile
NVG Night Vision Goggle

OAT Outside Air Temperature
OSC On Scene Coordinator
OT Operational Team
PC Project Coordinator

PDR Preliminary Design Review

PIW Person In Water PM Project Manager

POD Probability Of Detection

RADALT Radar altimeter
RNP Required Navigational performance

ROT Rate One Turn

RSP 1 Recognized Surface picture

RSP 2 Radio Selection Panel
R/T Receive Transmit
SAR Search And Rescue
SO Sensor Operator
SOF Safety Of Flight
SOLAS Safety Of Lives At Sea
SRU Search and Rescue Unit

SSS Saba-St. Maarten-St. Eustatius SVR System Verification Review

TOI Target Of Interest

TP Test Plan
TR Test Report

TRR Test Readiness Review
TTW Territorial Waters
UDP Uniform Daylight Period
UHF Ultra High Frequency
VFR Visual Flight Rules

VHF AM/FM Very High Frequency Amplitude Modulation/Frequency Modulation

VOR VHF Omni directional Range WIGS West Indies Guard Ship



Programme Of Requirements DCCG Helicopter Capacity

version 1.0

Annex A

### **PROGRAMME OF REQUIREMENTS**

Helicopter capability

for the

Dutch Caribbean Coastguard

Version: 1.0

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### 1. Introduction

### 1.1. General

This Programme Of Requirements (POR) describes the requirements to be met with regard to the DCCG helicopter capability for the Dutch Caribbean Coast Guard DCCG.

The concept of operations for the DCCG Helicopter capability is described in chapter 2. The operational, technical and training requirements for this SAR capability are described in chapter 3. Miscellaneous issues and requirements are described in chapter 4.

In Attachment A the required equipment is described in more detail. Attachment B details responsibilities for the provision of specific equipment between State and Service provider specific. Attachment C describes the required medical equipment onboard of the helicopter. Attachment D defines banned and restricted substances. In Attachment E the used abbreviations are defined.

### 1.2. DCCG Area of Responsibility and tasking

The DCCG is responsible for several tasks in their Area Of Responsibility (AOR). This is a large area, including the Territorial Waters (TTW) of the Caribbean territory of the Kingdom of The Netherlands, the Curaçao and the adjacent Flight Information Regions (FIR) and the Caribbean sea (see chart below).

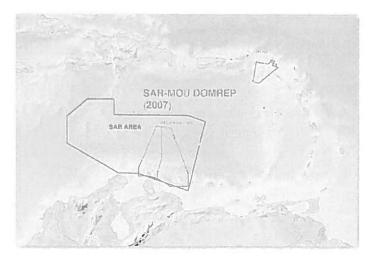


Figure 1. DCCG Area of Responsibility. (TS = Territorial Sea, EFZ = Exclusive Fishery Zone)

Both national and international legislation is applicable in the AOR. National legislation has been laid down in regulations of the Kingdom of The Netherlands as a whole and are complemented by local regulations on the individual islands. International legislation is mainly based on regulations from the International Maritime Organization (IMO) and International Civil Aviation Organization (ICAO).

The task for the DCCG is general law-enforcement, such as border patrol, customs operations, maritime patrol and control and counter drugs (CD) operations, humanitarian relief operations and Search and Rescue.

### 1.3. DCCG Helicopter Capability

The Service provider will provide the DCCG Helicopter capability by using a number of dedicated helicopters, identical configuration of mission and safety equipment. With those helicopters, the Service provider should be able to meet the requirement for a continuous (24/7) availability of at least one helicopter. The number of crews should be such that all scheduled flights can be met and a continuous availability for ad-hoc flights is guaranteed.

A minimum of 600 and a maximum of 750 flight hours per year, for planned and ad-hoc flights, is to be expected. These flight hours will be used for DCCG tasks (as described in Chapter 2) and can be indicatively divided between Search and Rescue tasks (25% of flight hours) and Law Enforcement/coastguard support tasks (75% of flight hours). This division of percentages of flight hours is however not a restriction for the tasking for the helicopter.

The Service provider will provide the aircraft and will be the operator of the aircraft. The Service provider will be responsible for all maintenance and servicing of the aircraft, the mission equipment and the safety equipment. Attachment C provides a detailed overview of the responsibilities for the provision of specific equipment between State and Service provider. The Service provider will also provide sufficient and capable flight crews (pilots, sensor operators, hoisting and medical personnel).

The main operating base is Coastguard Airstation Hato, situated on the Curaçao International Airport (Hato). The Service provider should use the facilities (hangar space, storage and offices) of the Coastguard Air Station Hato. Incidentally the helicopters will be assigned to operate from other airfields in the broader Caribbean area to support DCCG operations

### 2. Concept of operations

This chapter describes the concept of operations for Search and Rescue with the DCCG helicopters. The information provided in this chapter has to be used in conjunction with the requirements as laid down in chapter 3 and serves to provide a context of the DCCG helicopter operations.

### 2.1. Tasks for the DCCG helicopter capability

Coastguard Support is based on Article 18 of the DCCG Act ("Rijkswet Kustwacht voor Aruba, Curacao en Sint Maarten, alsmede voor de openbare lichamen Bonaire, Sint Eustatius en Saba")¹. The helicopters should be capable of performing the following tasks:

- Search and Rescue (SAR);
- Support in case of disaster, accidents and interferences in traffic or communications which have no consistency with other disruptions of the internal safety or public order;
- general police tasks, such as CD-operations, customs/illegal immigration and human trade;
- Transportation of passengers and/or cargo;
- Other special request for support which can reasonably be requested based on the capabilities of the assets.

### 2.2. Mission profiles

Two types of mission profiles are described and provide the context of the most important and most demanding (with regard to range, endurance and sensor fit) missions to be executed. The two profiles are examples, the helicopters will execute a wider variety of missions during planned and ad-hoc flights.

Every operational flight can be retasked into a SAR mission. Therefore every operational flight will be executed as airborne SAR-unit.

### 2.2.1. Search and Rescue mission

Aim: localization and rescue of people in distress.

Execution: The helicopter should be airborne within 45 minutes (UDP)/60 minutes (outside UDP) after the first alert by the Joint Rescue and Coordination Center (JRCC). Desired reaction time is 30 minutes (UDP)/60 minutes (outside UDP)

Within this reaction time the maintenance crew will prepare the helicopter, and the aircrew will be briefed by the JRCC by telephone or other electronic means about the ongoing SARcase.

<sup>&</sup>lt;sup>1</sup> Article 18 of the DCCG Act reads as follows:

The Governor of Aruba, Curacao and Sint Maarten respectively, or the governing body of the municipalities Bonaire, Sint Eustatius and Saba, has the power, in case of disaster, accidents and interferences in traffic or communications which have no consistency with other disruptions of the internal safety or public order, to offer parts of the Coastguard at the disposal of the government of Aruba, Curacao and Sint Maarten respectively . In other emergencies such will be done in consult with our Minister.

Primary search units are the DCCG Fixed Wing assets. Occasionally, the helicopter can also be used as a primary search unit, both individually and/or as a complementary search asset, able to start a search and coordinate the action. The search should be executed with best sensor-settings, using all available sensors. Sensor priority and set up is depending on the kind of target (raft, Person In Water (PIW)), environmental conditions and the time of day. The helicopter should be able to drop pyrotechnic signal-devices and/or supplies near the distress location when the operation requires this.

Exclusive task for the helicopters is to rescue person(s) by hoisting<sup>2</sup> them from the water, a ship or any other location and subsequently transport persons (minimum of 3 at the same time) or by stretcher (MEDEVAC) if necessary (minimum of one) to a safe environment.

The helicopters will typical transit to up to 110 nm from shore at max speed with 6 POB, operate 1 hour on station, transit back and arrive at homebase with sufficient (iaw appropriate regulations) reserve-fuel. During the on-station period approximately 20 minutes of hovering shall be taken into account.

Communication is paramount during SAR. The helicopters will regularly act as On Scene Coordinator (OSC) and therefore both the quality and amount of communication equipment as well as the capability of the helicopter crew (including diver for hoisting operations) shall be sufficient to facilitate the OSC-communication requirements.

### 2.2.2. Law enforcement tasks

Aim: to shadow a Contact of Interest (COI) or any violation of the applicable laws and the matching violator. This may be followed by directing surface units to intercept and apprehend these vessels or collection of any (additional) evidence, such as photo's or videos

Execution: These missions are flown day and night, planned and ad-hoc. In order to act on time the helicopter should be airborne within 45 minutes (UDP)/60 minutes (outside UDP) after the first alert by the Rescue Coordination Centre (RCC), providing intelligence and tasking about the mission. Taskings vary from supporting local police (finding escaped detainees, directing police units, etc) to assist other coastguard units during law enforcement tasks.

Within the reaction time the maintenance crew will prepare the helicopter, and the aircrew will be briefed by the RCC by telephone or other electronic means about the ongoing case. The helicopter will depart Hato to an undisclosed destination. The helicopter will search for assigned target in combination with other units by using all sensors (RDR/NVG/FLIR)

Once a violation is detected, all efforts should be aimed at determining the identity of the suspected violator. To achieve this, all sensors should be optimized for identification. In case of a positive identification as suspect vessel the helicopter must collect evidence of the violation, such as photo's, video, and IR images. If required the helicopter should maintain visual or radar/EO/IR contact and is to direct DCCG surface forces towards the target for interception and apprehension. During day and night the helicopter should be able to pass relevant information about the COI to other assets on shore, at sea or in the air. A capacity to exchange data between the JRCC and other coastguard-units by means of voice and data communications (secure and/or non-secure) is essential.

<sup>&</sup>lt;sup>2</sup> Hoisting by means of singlelift, doublelift or stretcher under responsibility and execution by the Service provider.

The helicopters will typical transit to 110 nm from shore at max speed with 6 POB, operate 1 hour on station, transit back and arrive at homebase with sufficient (law appropriate regulations) reserve-fuel. During the on-station period approximately 20 minutes of hovering should be taken into account.

### 2.3. Mission Essential Equipment List

During every flight (planned or ad-hoc) one or more missions can be executed. The Mission Essential Equipment List (MEEL) describes all essential mission equipment required for each mission. Failure to comply with this MEEL may lead to cancellation of the intended flight. It is the authority of the JRCC to accept a helicopter for the intended flight even when the helicopter status is not in compliance with the MEEL for one or more missions to be executed during that flight. If, for example, the radar is found to be inoperative during the pre-flight for a SAR-mission, the JRCC can decide to continue the pre-flight and assign that helicopter for SAR although it's not in compliance with the MEEL. This MEEL is based on the main components of mission equipment. The final MEEL will be determined in close cooperation between the Service provider and the State and is depending on the final offered mission equipment suite.

Every mission can change instantly into a SAR-mission if and when persons and/or aircraft/vessels encounter an emergency and require immediate assistance. Because of this task, the helicopter is always "airborne SAR-unit", although the primary mission may be different. This means that after retasking by DCCG to SAR, the crew must be ready to execute SAR.

| Mission  Essential equipment                   | Law enforcement | General service/<br>SAR | Coastguard/<br>Military support |
|--|-----------------|-------------------------|---------------------------------|
| Floatation gear                                | R               | R                       | R                               |
| Autopilot with 4-axis stabilization            | R               | R                       | R                               |
| Radalt, 2 sets                                 | R               | R                       | R                               |
| Hoist  | R               | R                       | R                               |
| Flight safety equipment                        | R               | R                       | R                               |
| Fixed search light <sup>3</sup> NVG compatible | R               | R                       | R                               |
| Floodlights <sup>3</sup>                       | R               | D                       | R                               |
| Radar  | R               | R                       | R                               |
| Moving map GPS                                 | R               | R                       | R                               |
| NVG compatible cockpit <sup>3</sup>            | R               | R                       | R                               |
| V/UHF homing device                            | R               | R                       | R                               |
| VHF 1  | R               | R                       | R                               |
| VHF 2  | R               | R                       | R                               |
| HF   | R               | R                       | R                               |
| SATCOM   | R               | R                       | R                               |
| Secure voice                                   | R               | D                       | R                               |
| Launching equipment pyrotechnics               | R               | R                       | R                               |

<sup>3</sup> Outside UDP only

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| FLIR  | R  | R | R  |
|---|----|---|----|
| Provisions for launching droppable liferaft | R  | R | R  |
| Stretcher                                   | NA | R | NA |
| UHF   | R  | R | R  |

Figure 1. Mission Essential Equipment List R=Required D=Desired NA=Not applicable

### 2.4. Infrastructure Coastguard Airstation Hato

The State will put the infrastructure of Coastguard Airstation HATO (part of Curaçao international airport), set forth in the agreement ANNEX C - INFRASTRUCTURE Coastguard Airstation HATO, at the disposal of the Service provider. The Service provider should be aware of the fact that the infrastructure will be shared with personnel and materiel of the Coastguard, other providers of SAR and surveillance capabilities for the DCCG, the crew and supporting personnel of the helicopter of the West Indies Guard Ship (WIGS) under command of the Fleet Commander NA&A, security and general service. Incidentally Coastguard Airstation HATO is used by Netherlands' armed forces and foreign detachments.

### 3. Requirements

### 3.1. Introduction

This chapter describes the requirements for the DCCG Helicopter capability. Requirements marked as "desired" are related to the quotation phase of the ARC DCCG project as mentioned and graded in the RFQ. Upon contract award to the selected Service provider, the PoR will be reviewed to reflect the final contracted requirements.

3.2. General requirements

The Service provider is responsible for the procurement, installation, certification, qualification, operation, maintenance, repair, replacement and adjustment of the aircraft and related support, mission and safety equipment, either already installed or planned to be installed, for the duration of this agreement. Three years after the aircraft have been delivered, the State determines whether the equipment should be updated. Updates will take place via the technical change procedure of Article 13 of the Agreement. Interim updates are limited to replacement of unserviceable parts and obligatory modifications resulting from either maintenance requirements or mandatory upgrades based on regulation requirements.

The general requirements are comprised of the following:

The Service provider shall provide the DCCG Helicopter capability by using a number
of dedicated dual-piloted—Dutch (PH) registered helicopters and in an identical
configuration of mission and safety equipment to provide a minimum of 600 to a
maximum of 750 flight hours per year

 With those helicopters, the Service provider shall be able to meet the requirement for a continuous (24/7) availability of at least one helicopter. The number of crews shall be such that all scheduled flights can be met and a continuous availability for ad-hoc

flights is guaranteed;

The Service provider shall during the duration of the contract comply with the EASA requirements as laid down in Part-SPO (Specialised Operations) of Commission Regulation (EU) No 965/2012 and NLD MAROPS-1 (distributed separately) in addition thereto. Service provider shall be responsible for audits by an independent body (to be approved by the State) based on EASA Part-SPO and NLD MAROPS-1 every two years and report the results to the State. The results of the audit shall be discussed with the State and be implemented by the Service provider;

The Service provider shall agree to any form of inspection by the Aviation Authorities

of the Caribbean part of the Kingdom of the Netherlands;

 All equipment and devices installed must be certified in accordance with the telecommunication legislation and shall meet the appropriate aviation requirements;

- Compliance with applicable airworthiness- and other regulations for the crew, helicopters and installed equipment shall initially be demonstrated by the Service provider not later than the formal acceptance by the State;
- Service provider shall ensure that all aircrew and maintenance personnel involved is available for, and fully cooperate with, a screening procedure to be executed by the State in accordance with Article 30 of the Agreement;
- The Service provider shall be responsible for the availability of aircrew (pilots, hoist operator, Rescue Operator and medical<sup>4</sup>) and maintenance crew and helicopter to be able to meet the notice requirement of 45 minutes (UDP)/60 minutes (outside UDP) at any time (one helicopter airborne within 45/60 minutes after first alert). Desired reaction time is 30 minutes (UDP)/60 minutes (outside UDP)

Within this reaction time the maintenance crew shall prepare the helicopter;

<sup>&</sup>lt;sup>4</sup> Upon the preference of the Service provider, the role of Rescue Operator and Medical can be combined in one crew member.

- The Service provider shall ensure a dispatch reliability of more than 98% for the Operational helicopter for planned and ad-hoc flights, measured over a year period. Dispatch reliability means that the Operational helicopter shall be able to take off and commence the assigned mission within the allocated time. A helicopter is Operational from the moment that the helicopter is Airworthy and Mission ready, all qualified crewmembers are on board of the helicopter, and the helicopter is able to commence moving at its own power (sufficiently fuelled for the planned mission). For a planned flight a delay in take-off time of maximum 15 minutes is acceptable. Further details can be found in the agreement;
- The Service provider shall ensure a mission reliability, based on the functional status
  of the helicopter and its systems, of more than 98.5% for the Operational helicopter
  for planned and ad-hoc flights, measured over a year period. Mission reliability means
  that the helicopter after take-off shall be able to complete the assigned mission with
  the MEEL equipment operational and as ordered. Further details can be found in the
  Agreement;
- All equipment shall function under all environmental and operational conditions that may occur during the missions performed by the helicopter;
- The Service provider is responsible for the provision and serviceability of specific equipment and services as detailed in Attachment B;
- The Service provider shall deliver to the State operational user manuals in English for aircraft, mission and safety equipment;
- The colour of the helicopter shall be a grey tone-down colour with additional Coast Guard logos and striping. The final layout will be determined in a later stage;
- · All external lighting shall be NVG-compatible;
- To safeguard night operations measures shall be taken to shield the cockpit from cabin lighting:
- Cabin lighting shall be NVG-compatible and operable separately from cockpit lighting;

### 3.3. Detailed requirements for helicopter and helicopter systems

| Subject                                       | Requirement | Additional information  |
|---|-------------|---|
| Airframe                                      |             |   |
| Aircraft general                              |             | Minimum capacity for 7 persons (including flight crew) and taken into account at least three PiW/passengers of which one transported on the stretcher.  |
|   |             | Dual hoist capability for 2 persons/272 kg at pilots side   |
|   |             | Sliding doors at both sides of the cabin. Sliding door<br>at pilot side large enough and certified to load/unload<br>the stretcher with person in a ground environment as<br>well as in a hover/hoist environment.            |
| Ļ   |             | Twin-engined  |
|   |             | CAT A performance certified   |
|   |             | VFR/IFR certified   |
| Flotation gear                                |             | Flotation gear in case of ditch, limitations temperature range -40°C to +70°C, up to seastate 6   |
| Illumination CG-logo (floodlights)            |             | For making the presence of a CG-asset at night known; with on/off switch in the cockpit   |
| NVG compatible<br>cockpit/cabin               |             | Compatible with Class B NVG. Cabin lighting should be sufficient for medical actions at night, without compromising night vision in the cockpit. NVG equipment shall be part of the standard mission equipment on-board.      |
| Aircraft Performance                          |             |   |
| Endurance                                     |             | Sufficient for a 7 POB max speed transit 2x110 nm, 1 hour on station (including 20 minutes hovering) and arrive at homebase with sufficient fuel law applicable aviation regulations (Regulation 965/2012). Based on ISA +20° |
| Range   | Desired     | Sufficient for a 7 POB transit between Curacao and St<br>Maarten with sufficient fuel iaw applicable aviation<br>regulations (Regulation 965/2012). Based on ISA<br>+20° and 20 kts headwind.                                 |
| Hot and heavy single<br>engine hover capacity |             | Capacity in order to be able to recover the helicopter after engine failure while hovering with typical mission weight configuration (max fuel, 4 crewmembers) and ISA +20°   |
| Radalt  |             | 2 independent sets, with visual- and audio warning  |
| Autopilot with<br>stabilization system        |             | Autopilot with 4-axis stabilization system, rad-alt height (acquire) and hold mode, comply with item a. of Attachment A   |
| Navigation                                    |             |   |
| Moving map GPS                                |             | Integrated in FMS   |
| V/UHF homing device                           |             | Capable of homing on all emergency frequencies for SAR and on all V/UHF channels. Comply with item b. of Attachment A   |
| Communication                                 |             |   |
| HF  |             | 1 set, comply with item c. of Attachment A  |
| VHF(AM)                                       |             | 2 sets, comply with item d. of Attachment A   |
| VHF(FM)                                       |             | 2 sets, comply with item e. of Attachment A   |
| UHF   |             | 1 set, comply with item f. of Attachment A  |
| SATCOM (BLOS)                                 |             | 1 set, comply with item g. of Attachment A.   |

| Secure voice<br>communications (LOS)               |         | Motorola DM4000 series (or compatible system). Motorola DM4000 series is the DCCG standard set installed in DCCG units. 1 set, comply with item h. of Attachment A. |
|--|---------|---|
| 3/4G mobile communication service                  | Desired | 1 set, able to directly communicate from helicopter<br>though land-based cell equipment/towers in<br>UMTS/LTE network.  |
| Communication systems selection                    |         | Communication systems selection shall comply with item i. of Attachment A.  |
| Automatic Identification System (AIS)              |         | Comply with item j. of Attachment A   |
| Warship W-AIS                                      | Desired | Comply with item k. of Attachment A.  |
| (Specific) mission equipment                       |         |   |
| Radar  |         | Surface radar, comply with item I. of Attachment A  |
| Electronic Optical/Infra<br>Red (EO/IR)            |         | Comply with item m. of Attachment A   |
| Provisions for<br>ruggedized laptop<br>workstation |         | Located at Hoist Operator position  |
| Autonomous optical detection                       | Desired | Comply with item n. of Attachment A   |
| Droppable life raft                                |         | Comply with item o. of Attachment A   |
| Fixed searchlight                                  |         | Comply with item p. of Attachment A   |
| Hoist equipment                                    |         | Winchman harness, astronautnet, double- sling   |
| Location marker release                            |         | Release of location markers (pyrotechnic signals). Comply with item q. of Attachment A  |
| Self locating drift<br>marker buoys release        |         | Release of self locating drift marker buoys. Comply with item r. of Attachment A  |
| Capability for one stretcher                       |         | Capacity to hoist and transport one patient horizontally on medical stretcher.  |
| MEDEVAC kit  |         | Comply with item s. of Attachment A   |
| Digital camera                                     |         | Comply with item t. of Attachment A.  |

Table 3. Aircraft and aircraft systems requirements

### 3.4. Minimum Qualification Requirements

Coastguard missions can vary from "routine-like" flights, such as transportation, to special flight operations, such as low level operations, hoisting from platforms and ships, day and night and landing on off-airfield sites. Consequently only highly trained and qualified personnel will be able to carry out such missions in a safe and responsible way. Additionally the pilot, as Pilot in Command and Mission Commander, is responsible for the tactical use of the helicopter.

A typical environment for Coastguard missions is at night, low (VFR minima) and above sea. Hoist operations and/or CD-operations will take place at 30-80 feet in a dynamical environment where the target (COI or SAR-target) can make abrupt, quick and unpredictable manoeuvres. Coastguard operations can be highly operational and tactical.

The qualification requirements for a Pilot in Command (PiC) shall be in accordance with applicable legislation and regulations (such as Regulation 965/2012 and EASA Part-FCL).

Pilots engaged in Coastguard-operations shall as a minimum comply with the following qualification requirements:

- CPL(H)
- · ATPL(H) for Pilot in Command;
- RT(English), LPE-English level 6, NQ(H), FI(H) or TRI;
- 1000 hours PiC of which 500 hours is as pilot-in command of turbine-helicopters or 1000 hours as co-pilot of which 200 hours as PiC under supervision;
- 500 hours operating experience in helicopters gained in single pilot/multi crew<sup>5</sup> operations in an operational maritime environment similar to the intended operation if Service provider intends to execute operations (partly) single pilot for this Agreementa;
- Broad knowledge of SAR operations and co-operation with maritime units;
- Be able to act independently as on-scene commander (during SAR- and CDoperations);
- · Received 250 hours instruction in a maritime operational environment;
- 200 hours VMC at night of which 150 hours as PiC;
- 300 hours IFR flight experience;
- 150 hours flying < 500 feet (at night or under IMC);
- 100 hours hoisting conducted offshore (equally divided hoisting from vessels/water and day/night) of which 60 hours as PiC;

The qualification requirements for the hoist operator, Rescue Operator and Medical shall be in accordance with applicable legislation and regulations. Hoist Operator engaged in Coastguard-operations shall as a minimum comply with the FREC-3 (First Response Emergency Care level 3) or EMT (Emergency Medical Technician) qualification requirements. Rescue Operator engaged in Coastguard-operations shall as a minimum comply with the FREC-4 (First Response Emergency Care level 4) or AEMT (Advanced Emergency Medical Technician) qualification requirements. In addition to the requirements of the Rescue Operator, the Medical shall as a minimum comply with SALM-3 (Safe Administration of Lifesaving Medication level 3) qualification requirements. The above mentioned minimum requirements may be fulfilled with equivalent nationally recognized qualifications and upon agreement by the State.

### 3.5. Aircrew maritime training

In addition to the requirements above, pilots and other aircrew shall be qualified to execute maritime tasks as described in Chapter 2. This encompasses the following skills and proficiencies for day and night flights, to be trained under the responsibility of the Service provider prior to the initial DCCG Helicopter capability acceptance and prior to assignment of replacement crew for DCCG operations after FOC of the DCCG Helicopter capability:

- · Search-and-rescue;
- Low level flying;
- · Hoist operations;
- · Landing and take-off in off-airfield locations;
- Approach of contacts followed by photo- and video runs;
- Search-patterns;
- · VFR night-flying operations (aided (NVG) and unaided);
- Crew Resource Management;
- Ditching procedures;
- · Maritime survival and dinghy drill.

<sup>&</sup>lt;sup>5</sup> Service provider executes operations (partly) single pilot

### 3.6. Mission training (MQT)

For future crewmembers, the State will provide mission training and all other general DCCG procedures. Documentation will be delivered by the State.

Topics to be addressed are e.g.:

- · Counter drugs- and Coast Guard operations;
- Overt and Covert operations;
- · Recognition (ship/aircraft);
- Handover procedures;
- · Working in a combined scene of action with several aircraft, helicopters and ships;
- · Radio procedures maritime and SAR;
- Diplomatic clearance rules (civilian A/C) in the regional AOR;
- Intercept procedures (COI/GF).

The State shall produce a training plan that might include flights where the above mentioned skills are trained in the operational environment. The mission training might be concluded with a performance evaluation flight that will be judged by State personnel.

### 3.7. Currency and continuation training

The Service provider shall be responsible for the initial, currency and continuation training of present and future crewmembers of the Service provider. The hours required for these activities are inside the contracted flying hours. The Service provider shall state the number of yearly required flight hours for currency and continuation training during the period of performance including the proportionment of training hours which can be combined with operational flighthours and those for which specific training flight have to be conducted. The proportionment shall be used as one of the award criteria during the tendering phase and shall be agreed upon in the final contract. Specific training flights are not necessarily regarded as airborne SAR. Specific training flight shall not affect the 24/7 notice requirement.

### 3.8. Restrictions in the use of hazardous substances requirements

The use of environmentally hazardous material shall be avoided. The term "use" is meant in the widest sense, ranging from use as an operational material or means of maintenance to the use as construction material for the vehicle or its components. The list of banned and restricted substances is enclosed as Attachment D . The list is subdivided into ten categories (see table 4).

| Group | Category  |  |
|-------|---|--|
| 1     | Industrial chemicals, used for the maintenance of equipment |  |
| 2     | Fire-extinguisher   |  |
| 3     | Corrosion prevention  |  |
| 4     | Electronics / lighting                                      |  |
| 5     | Textiles, clothing, personal equipment and shoes            |  |
| 6     | Refrigerants  |  |
| .7    | Radioactive sources   |  |
| 8     | Ammunition  |  |
| 9     | Nano materials  |  |

### Table 4. Categorization of use and/or substances

The Service provider shall inform the State in writing that he will NOT use any hazardous substances, which have been banned under the restriction categories 1A, 1B, 1C, and/or 2A, as indicated in Attachment D.

If the Service provider intends to use substances and/or materials within the restriction categories 1D, 2B and/or 3A, he shall inform the State in writing.

The Service provider shall actively support the State in his search for an alternative less hazardous – substance of restriction 2B.

The ban to use the hazardous substance / obligation to register the use of the hazardous substance is not valid if the maximum allowed level and/or detection level, mentioned in the appropriate table, has not been exceeded. When the assets reaches the ELOT, the Service provider is obliged to dispose and / or destroy them in accordance with the then applicable standards, regulations and legislation.

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### 4. Miscellaneous project issues and requirements

This chapter describes the organization structure, communication matters, maintenance and other issues (secondary requirements) necessary to achieve a high standard of service during the agreement period.

### 4.1 Project organization

DCCG will assign a Project Coordinator (PC) (as mentioned in agreement article 17 – REPORTS AND NOTICES). After aircraft acceptance the PC represents the State in all matters concerning the agreement, except in the events that are outside the intent of this agreement. The Service provider shall assign a Project Manager (PM). The Service provider shall also assign a representative in the Operational Team (OT). The OT is responsible for the coordination of the flying activities (planned and ad-hoc) and the day-to-day operations with the helicopter. The State will coordinate and will be the chairman of the OT.

Tasks of the OT shall be (at least):

- to issue a periodical (4 week) provisional planning of all flights (operational and training);
- the acceptance of periodical (4 week) maintenance planning;
- the evaluation of periodical (4 week) executed flights, maintenance and the registered (logbook) remarks and complaints.

Service provider shall, with regard to the project organization, at least:

- issue a specified yearly and periodical (4 weeks) maintenance planning;
- issue reports with regard to deferred defects for each flight;
- report periodically (4 weeks) about the execution of all flights, maintenance and accumulated flight hours in relation to the yearly planning;
- report risks to DCCG with regard to the way these risks influence the operational use
  of the helicopter.

### 4.2 Crew responsibilities

The PiC is responsible for flight safety. If there is a conflict between flight safety and mission, flight safety always overrules mission accomplishment.

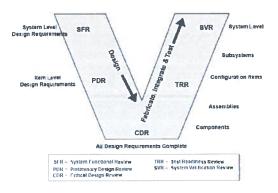
### 4.3 Maintenance

Maintenance shall be carried out in accordance with the requirements of the Type Certificate Holder, under an EASA maintenance organization certificate and under an EASA or equivalently recognized civil aviation authority.

Additional maintenance tasks shall be carried out as deemed necessary by the Service provider in order to guarantee the dispatch and mission reliability requirements.

### 4.4 Systems Engineering, qualification and initial acceptance

The Service provider shall use the system engineering process (V-model) to come to a final design.



Commented [ 5.1.2.e ]: Deze nog controleren c q afsternmen Geldt ook met name voor artikel 20

Commented [ 5.12.e ]: @ 6.12.E wil jij deze nog gelijktrekken met PoR Fixed Wing en artikel 20 svp

### Figure 2. Systems engineering and verification

The Service provider shall be responsible to qualify the aircraft and all sub-systems integrated into the aircraft and demonstrate the compliance of the final configuration under all specified conditions. Therefore the Service provider shall make a proposal for a qualification program. All activities shall be determined and approved in consultation with the State.

The Service provider shall deliver a qualification process plan (Annex J of the Contract), which shall describe the qualification process, and shall be the basis for the qualification of the aircraft. The Service provider shall demonstrate that the aircraft configuration in the final design configuration complies with the requirements in this PoR.

The Service provider shall be responsible for all planning/meetings/logistic/facility reservations activities, to undertake a specific qualification test. The Service provider shall deliver all documentations/calculations/assessments/reports for all qualification activities in the English language.

Compliancy statements for all qualification activities shall be determined and approved in consultation with the State. The Service provider shall invite the State to witness all qualification testing activities. The State shall formally inform the Service provider for attending as a witness for a specific qualification test. Only when the State formally informs the Service provider that there will be no witness, the Service provider may go on with a specific qualification test. The State shall be free to determine which expert will be attending as a witness by a specific qualification test. This can also be a third party.

The System Verification Reviews (SVR) shall be conducted by the Service provider prior to delivery of the first aircraft.

Prior to each SVR the Service provider shall present the Test Plan (TP) to the State for approval. Prior to each FQT a Test Readiness Review (TRR) shall be conducted under the responsibility of the Service provider. The State approves the TRR prior to the conduct of the test. After each SVR the Service provider shall prepare a Test Report (TR) and present it to the State for approval.

Before starting the delivery of the series, the Service provider shall perform a Factory Acceptance Test (FAT). In the FAT the Service provider demonstrates that each aircraft in its final configuration as part of the series production conforms to the requirements, specifications and documentation.

Final aircraft acceptance, including cockpit-, mission-, safety equipment, operational and maintenance crew as well as aviation safety certification and processes shall be based on an Acceptance of compliance Test Procedure (ATP) (as mentioned in agreement article 12 – VERIFICATION). The ATP shall describe all tests necessary to demonstrate the compliance to the requirements in the operational environment.

The ATP will contain at least the following information:

- how and when acceptance tests shall be performed;
- the authorities who are involved;
- test conditions;
- the way in which results shall be recorded;
- the procedure for repair of failures.

Failures are recorded in a test log, indicating the period in which failures must be repaired. After completion of the ATP, the test log must be signed by the State and the Service provider. If, during the ATP, failures turn out to be such that further testing would give unreliable results, the ATP shall be stopped and failures must be repaired prior to continuation of the ATP. After the failures have been repaired, the acceptance tests concerning that particular system or item shall be performed once more.

### 4.5 Evaluations

Mission equipment status and in particular equipment failures shall be recorded daily by the crew in a logbook provided by the Service provider. The State's Project Coordinator shall have full disclosure of the logbook upon request and the intended corrective actions and timelines to rectify the equipment failures.

The Project Coordinator shall be able to assign State personnel to observe missions onboard the helicopter with the aim to evaluate mission effectivity and performance of the Service provider.

### Attachment A Equipment description

### a. Auto pilot

| Parameters     | Characteristics   |
|----------------|---|
| IFR conditions | approved for missions under Instrument Flight Rules (IFR) conditions. |
| Autohover      | 4-axis stabilization system autohover.                                |
| Coupling       | coupling between AP and NAV/FMS-search patterns                       |

### b. V/UHF homing device.

| Parameters  | Characteristics  |
|-------------|--|
| Frequency   | Scan emergency channels 121.5, 156.8, 243.0 and 406.025 MHz, able to monitor all VHF/UHF frequency bands. When homing on one channel the other channels must be available for monitoring |
| Indications | relative bearing and signal strength   |

### c. HF radio

| Parameters      | Characteristics                                   |
|-----------------|---|
| Frequency range | 2-30 MHz  |
| Memory          | at least 20 channels                              |
| Adjustment      | to tenths of kHz                                  |
| Range           | Typical range under standard Caribbean conditions |
|                 | during daylight at least 750 Nm.                  |

### d. VHF AM radio

| Parameters      | Characteristics            |  |
|-----------------|----------------------------|--|
| Frequency range | 30-87.975 MHz, 108-156 MHz |  |
| Memory          | at least 20 channels       |  |
| Range           | at least 50 Nm             |  |

### e. VHF FM radio

| Parameters Characteristics  |                                   |
|---|-----------------------------------|
| Frequency range   | 30-87.975 MHz;156.000-174.000 MHz |
| Memory all maritime channels (including 16, 67 and 73) ar least 2 private channels (96 and 97 high) |                                   |

### f. UHF radio

| Parameters      | Characteristics     |  |
|-----------------|---------------------|--|
| Frequency range | 225-399.875 MHz     |  |
| Memory          | at least 4 channels |  |
| Range           | at least 50 Nm      |  |

### g. SATCOM (BLOS communication)

Two SATCOM-radios shall be installed in the aircraft (one active, one hot backup) and shall be used for voice, data & video-transmissions. Data and video transmission shall be controllable from the Hoist Operator screen.

### h. Secure VHF MOTOROLA DM4000 series (or compatible system)

This radio shall provide secure LOS communications between DCCG units. Frequency range shall be between 138-174, 403-470,450-520, 806-870 MHz. Power requirement is 5W as a minimum.

### i. Communications system selection

Each crewposition shall have the possibility to select and receive 0, 1 or a selection of the communication radios and systems at the same time and be equipped with an Internal Communication System (ICS) to communicate with all other stations in the aircraft. Main crew positions shall be able to transmit with each radio/communication system. It shall be possible to separate ICS in the cockpit from ICS in the cabin.

### j. Automatic Identification System (AIS)

The aircraft shall be equipped with an AIS receiver for the determination of position, identity, tracking, speed, next port of call, call-number and other information (dangerous goods, owner) of vessels equipped with a transponder.

### k. Warship Automatic Identification System (W-AIS)

Determination full message transponding and reception including position, identity, tracking, speed, of DCCG units equipped with a transponder. The W-AIS functionality shall be integrated in the Mission Management System.

### I. Radar

The radar is used as surface radar for SAR. It shall be combined with the weather radar.

The radar is primarily used to detect survivors in a raft or small boat. It is also used to build up a RSP which is used to direct rescue vessels to the position of survivors.

| Parameters           | Characteristics  |
|----------------------|--|
| Coverage             | Minimum 110 degrees (at least 55 degrees left and right of a/c nose), unobstructed.                                |
| Modes                | Sea surface search (with sea clutter filter), weather avoidance  |
| Detection capability | Detection of small boats or bouys with a RCS of 1 M2 down to a minimum range of 450 feet and detection range 5 Nm. |

### m. EO/IR

| Parameters | Characteristics                                 |
|------------|---|
| Sensor     | HD Multi-Sensor – Multi Spectral Imaging System |
|            |   |

|                                | HD Thermal Imager 3-5 micron range, Full HD daylight (optimized for the Caribbean area)  |  |
|--------------------------------|--|--|
| EO/IR control and presentation | Controllable by Hoist Operator. Presented at Hoist   |  |
| on screen                      | Operator screen with slave on FMS at pilot and co-<br>pilot position.  |  |
| Field of view                  | Minimum of two selections, small and large.  |  |
| Azimuth                        | 360 degrees unobstructed slew coverage.  |  |
| Turret                         | Retractable or equivalent method of lens protection  |  |
| Auto tracking                  | auto track and auto scan functionality included  |  |
| GPS position                   | GPS position, date and time info on at least operator station console and visible on all recordings and still images.  |  |
| EO/IR data recording 1         | EO/IR video data including GPS position, date and time recorded in digital (MPEG) format with a minimum of 8 hours HD storage time. The used format/container and codec must remain compatible with commonly used hard- and software for at least the contract duration period. Replay while recording possible. |  |
| EO/IR data recording 2         | EO/IR still image data including GPS position, date and time recorded in digital JPEG format.  |  |
| Slewing                        | Slewing of EO/IR sensor on radar, AIS, W-AIS and/or<br>mission system contacts. Slewing in both bearing and<br>azimuth   |  |
| Desired                        | Integrated laser illuminator for identification at night   |  |
|                                | Optical spotter-scope daylight and low light spotter (due to dusk/dawn). 1080p or higher.  |  |

### n. Autonomous optical detection

Autonomous optical detection capability to compliment the flight crew in optical search for object on the sea surface.

| Parameters                  | Characteristics  |            |  |
|-----------------------------|--|------------|--|
| Tilt                        | +10 to -90 degrees   |            |  |
| Coverage                    | 180 degrees (90 degrees left and right of a/c nose)  |            |  |
| Detection capability        | Capability to detect objects at 400 ft flying altitude with sea state 3 and with 90% probability of detection at an search speed of 110 kts. |            |  |
| Control and presentation on | Controllable by Hoist Operator. Presented at Hoist   |            |  |
| screen                      | Operator screen with slave on FMS at pilot and co-pilot position.  |            |  |
|                             | Objects  | Range (Nm) |  |
|                             | Persons in Water   | 1.5        |  |
|                             | Liferaft   | 3.5        |  |
|                             | 20 feet fast boat  | 7.5        |  |
| Slewing                     | Capability to support slewing of the EO/IR sensor to the object as detected by this autonomous optical detection capability                  |            |  |

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### o. Droppable liferaft

Self-inflating liferaft equipped in accordance with SOLAS-regulations for a minimum of 6 persons. EPIRB 406 MHz available in raft.

### p. Fixed searchlight

| Parameters  | Characteristics                              |
|---|--|
| Strength  | at least 3.5 million Candela, NVG-compatible |
| Source  | aircraft electrical powered                  |
| Controls Controllable from pilot and co-pilot pos |  |
|   | Horizontal and vertical plane.               |

### q. Location markers

The helicopter must have a capability to manually release location markers (smoke location markers) upon detection of a PIW or other object.

| Parameters       | Characteristics                                    |
|------------------|--|
| Release from a/c | Manually triggered                                 |
| Storage Capacity | a minimum of 3 location markers shall be available |
|                  | for each mission                                   |

### r. Self Locating Datum Marker buoys

The helicopter must have a capability to manually release Self Locating Drift Marker Buoy (SLDMB) to determine sea current.

| Parameters       | Characteristics                               |
|------------------|---|
| Release from a/c | Manually triggered                            |
| Storage Capacity | a minimum of 2 SLDMB buoys must be stored and |
|                  | shall be available for each mission           |

### s. MEDEVAC kit

The helicopter shall carry a MEDEVAC kit on board the helicopter during mission consisting of the items mentioned in Attachment C as a minimum.

### t. Digital camera

| Parameters           | Characteristics  |
|----------------------|--|
| Digital photo camera | Digital photo camera for the purpose of                  |
|                      | collecting still imagery of targets of interest. Minimum |
|                      | full frame 20.8 megapixel CMOS sensor. Minimum           |
|                      | camera lens focal length range 18-400 mm.                |

## Attachment B Responsibilities for the provision of specific equipment and services between State and Service provider

In order to clearly define the responsibilities between State and Service provider for the provision of operational equipment, support equipment, safety equipment and training, the following equipment shall be provided by the Service provider for use and/or participation by the State.

| Mission  |   |   |   | 400   |
|--|---|---|---|---|
| Equipment A. Self Locating Datum Marker Buoys (SL-DMB)   | In conformity with<br>Attachment A  | provision of initial stock, warehousing, servicing and replacement during full contract period. Satellite communication contract and monitoring software to be included | Estimated yearly<br>operational<br>requirement: 5<br>units  | Operational requirement does not account for mandatory or company training and/or pilot standardization   |
| B. Location<br>Markers<br>(pyrotechnic<br>signal)  | In conformity with<br>Attachment A  | provision of initial stock, warehousing, servicing and replacement during full contract period.   | Estimated yearly<br>operational<br>requirement: 30<br>units | Operational requirement does not account for mandatory or company training and/or pilot standardization   |
| Support<br>Equipment<br>and Provisions   |   |   |   |   |
| C. All required maintenance and support equipment for sustaining required platform and flight operations, ground and in flight training. | E.g. but not limited to: Auxiliary airco unit, GPU, tugs, pushbacktractor, maintenance stands / ladders, maintenance and service equipment, tool storage, reserve stores, etc. Office supplies and IT hardware. | provision of initial stock, warehousing, servicing and replacement during full contract period.   | N/A   | Supplied by the State: , Aircraft Hangar; corporate and maintenance office space, storage space, kitchen, shower and laundry facilities, crewroom, (all this within the available and existing infrastucture of the DCCG AIR STATION); office furniture (limited to chairs, desks and cabinets); availability of landline telcom and internet |

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|    | connection; public<br>utilities and<br>facilities; cleaning<br>services and<br>security as |
|----|--|
| ** | required by the<br>State; Airfield,<br>work space and<br>ramp emergency<br>and safety      |
|    | installations and equipment as required by authorities.                                    |

## Attachment C Medical Equipment

The following medical equipment shall be provided in the helicopter as a minimum. The equipment shall be logically arranged in the helicopter and carry-on bags as required. The equipment shall be recognizable, ready for use and within easy reach of the crew.

| - | Cardiac Monitor + 512E including:  |             |
|---|--|-------------|
| - | - Lifepak Monitor (securely mounted)   | 1           |
|   | - Standard Monitoring set (coiled NIBP hose, 4-lead ECG, Pulse oximeter)                   | 1           |
|   | - Disposable BP Cuff Adult   | 1           |
|   | - Disposable BP Cuff Adult, extra large  | 1           |
|   | - ECG Dots (pack)  | 1           |
|   | - Defibrillator therapy cable attached   | 1           |
|   | - Adult Defibrillator therapy pads   | 1           |
|   | Paediatric defibrillator therapy pads  | 1           |
|   | - Disposable BP Cuff Child*  | 1           |
|   | Disposable BP Cuff Infant*   | 1           |
|   | - SPO2 Finger Probe Paediatric (single use)  | 1           |
|   | - Capnography ETT airway adapter (adult/paed)  | 1           |
|   | - Capnography ETT airway adapter (infant)  | 1           |
|   | - Nasal capnography (adult)  | 1           |
|   | Nasal capnography (paed)*  | 1           |
|   |  | 1           |
|   | - Spare batteries set  | 1           |
|   | ·  | _           |
| 1 | Medical gases and support including:   |             |
| - | - Entonox Cylinder & regulator   | 1           |
| - | - Mouthpieces  | 2           |
|   | - Oxygen Cylinders 2L  | 2           |
| • | - Oxygen (spare) 2L  | 1           |
| - | General medical equipment  |             |
|   | Nebulizer MAXINEB  | 1           |
|   | - I-gel size 3   | 1           |
|   | - I-gel size 4   | 1           |
|   | - I-gel size 5   | 1           |
| - | - Aspirator emergence  | 1           |
| - | - Mask valve BVM   | 1           |
|   | - Catheter mount   | 2           |
|   | NRB with O2 tubing   | 1           |
| - | O2 nasal cannula   | 1           |
|   | - Haemorrhage control dressing 6"  | 2           |
|   | - Haemorrhage control dressing 4"  | 2           |
| - | - Haemorrhage control bandage 4"   | 1           |
|   |  |             |
|   | - CELOX roll   | 2           |
|   | - CELOX roll<br>- Penha haft roll small  | 2           |
|   |  |             |
|   | Penha haft roll small  | 2           |
|   | Penha haft roll small Penha haft roll medium   | 2<br>1      |
|   | Penha haft roll small Penha haft roll medium Penha haft roll large Dressing medium 12 x 12 | 2<br>1<br>1 |

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|----|---|-------------|
|    |   | 1           |
| -  | Trauma dressing 10 x 18  IV drip-set                                  | 3           |
| -  | Sharps container  | 1           |
| -  | Sterile gauze 10 x 10   | 15          |
| -  | Medical roll dressing (12 x 12 cm)                                    | 2           |
| -  | Medical roll dressing (12 x 12 cm)                                    | 4           |
| -  | Soft roll dressing (15 x 15 cm)                                       | 2           |
| -  | Medical tape roll 18 cm   | 1           |
| _  | Self-adhesive dressing roll 2 inch                                    | 1           |
| _  | Self adhesive dressing roll 3 inch                                    | 1           |
| _  | Finger dressing   | 1           |
| _  |   | 2           |
| _  | Bandage roll (5 x 8 cm)   | 2           |
| _  | Trauma dressing   | 1           |
| _  | Eye dressing  | 2           |
| _  | IV catheter 17G   | 2           |
|    | IV catheter 18G   | 2           |
| 2  | IV catheter 20G   | 2           |
| -  | IV cannula 16G  | 2           |
|    | NPA size 7 TIMESCO  | 1           |
| -  | NPA size 8 TIMESCO  | 1           |
|    | NPA size 9 TIMESCO  | 1           |
|    | Needle 21G  | 3           |
|    | Needle 23G  | 3           |
| -  | Needle 25G  | 3           |
| -  | OPA 5 cm  | 1           |
| -  | OPA 5,5 cm  | 1           |
|    | OPA 6 cm  | 1           |
|    | OPA 8 cm  | 1           |
| -  | OPA 10 cm   | 1           |
| 7  | BGL/BM test strips  | 30          |
| -  | Blunt fill needle   | 3           |
| 7  | Medical shears  | 1           |
| -  | Medical tape 1 inch   | 2           |
| -  | Medical tape 2 inch   | 1           |
| -  | Medical scissors  | 1           |
| -  | Spreader  | 1           |
| -  | Pen light   | 1           |
| -  | Thermometer, oral   | 1           |
| -  | MAGILS adult  |             |
| -  | Tweezers  | 1<br>14     |
| -  | Wound cleansing wipes   | 1           |
| -  | Blood glucometer  | 1           |
| -  | Finger stick devices  | 10          |
| -  | Vinger stick needles  | 2           |
| -  | Water gel burn dressing 30 x 40 cm Water gel burn dressing 10 x 10 cm | 1           |
| _  | Large wound amputation dressing                                       | 1           |
| -  | Klinipress compress gauze   | 10          |
| ~  | Kimpless compless gauze   | 10          |

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|---|---|---------------|-------------|
|   |   |               |             |
| - | Foil blanket  |               | 1           |
| _ | Satefy glasses Portable O2 sensor                             |               | 1           |
| - | Portable BP cuff  |               | 1           |
| - | Ice pack  |               | 1           |
| - |   |               | 2           |
| _ | Sterile saline spray 500 ml saline bag                        |               | 1           |
|   | Asherman chest seal   |               | 1           |
|   | Medical wrap blanket  |               | 1           |
| - | Manual suction pump   |               | 1           |
| - | Suction catheter, rigid                                       |               | 1           |
| - | Pelvic splint   |               | 1           |
| - | SAM splint  |               | 1           |
| Ī | Bio-mask  |               | 2           |
|   | Surgical gloves   |               | 7           |
|   | Foam hearing protection                                       |               | 10          |
|   | Hazmat bag  |               | 10          |
|   | C-collar, multi-neck  |               | 1           |
|   | Vacuum Splints - Pack to contain:                             | Large (120cm) | 1           |
|   | vacadin opinics rack to contain.                              | Medium (90cm) | 1           |
|   |   | Small         | 1           |
| _ | Suction Pump  | Silian        | 1           |
| _ | Burns dressing pack   |               | 1           |
| _ | Maternity Pack  |               | 1           |
| _ | Clinical Wipes  |               | 1           |
|   | Scoop Stretcher   |               | 1           |
| _ | * # 15  |               | 1           |
| 2 | Vacuum mattress and pump                                      |               | 1           |
|   | Spare BVM   |               | 1           |
| _ |   |               | 1           |
| _ | Mechanical cardiopulmonary resuscitation (                    | CPR) device   | 1           |
| - | Fluid pack 500 ml   |               | 1           |
| - | Stretcher   |               | 1           |
|   |   |               |             |
| _ |   |               |             |
| ט | rugs and syringes including: Adrenaline 1:10,000 (pre-filled) |               | -           |
| - | Adrenaline 1:1000   |               | 6           |
| _ |   |               | 2           |
| _ | Amiodarone 300mg (pre-Filled)                                 |               | 5           |
| - | Frusemide 20mg  |               | 2           |
| - | -   |               |             |
| - | Hydrocortisone 100mg  |               | 2           |
| - | Aspirin 300mg (strip) Buccal Gtn (strip)                      |               | 1           |
| - | GTN spray   |               | 1           |
| - | Salbutamol 2.5mg  |               | 1           |
| - | Salbutamol 5mg  |               | 4           |
| - | Atrovent 250mcg   |               | 4 2         |
| _ | Atrovent 500mcg   |               | 2           |
| - | Actorolic Southey   |               | 2           |

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|-----|--|-------------|
| 1-1 | ogramme of Requirements Deco Trencopier Capacity |             |
| _   | Hypostop   | 2           |
| -   | Glucagon   | 1           |
| -   | Benzylpenicillin 1.2g                            | 2           |
| _   | Chlorpheniramine 10mg                            | 2           |
| -   | Ondansetron 4mg in 2ml                           | 2           |
| -   | Metoclopramide 10mg                              | 1           |
| -   | Calpol (paracetamol) sachets                     | 4           |
| _   | Paracetamol tablets (500mg) strip                | 1           |
| _   | Ibuprofen tablets (200mg) strip                  | 1           |
| -   | Tranexamic Acid 500mg/5mls                       | 2           |
| _   | Saline pre-drawn syringe 5ml                     | 5           |
| _   | Luer lock caps                                   | 5           |
| -   | Ketamine 200mg in 20ml                           | 2           |
|     | Thiopentone 500mg powder                         | 1           |
|     | Suxamethonium 100mg in 2ml                       | 2           |
| -   | Rocuronium 50mg in 5ml                           | 4           |
|     | Midazolam 5mg in 5ml                             | 4           |
|     | Ondansetron 4mg in 2ml                           | 2           |
| -   | Ephedrine 30mg /ml in 1ml                        | 2           |
|     | Flumazenil 500mcg in 5ml                         | 2           |
|     | Naloxone 400mcg in 1ml                           | 2           |
|     | Cefotaxime 1g vial                               | 1           |
|     | Metaraminol 10mg in 1ml                          | 2           |
|     | Lignocaine 1% - 10ml                             | 2           |
|     | Bupivicaine 0.5% - 10ml                          | 2           |
|     | Tranexamic Acid 500mg in 5ml                     | 4           |
| -   | Atropine Sulphate 600mcg in 1ml                  | 2           |
| -   | Water For Injection - 10ml                       | 8           |
|     | Saline Prefilled Flush - 10ml                    | 4           |
| -   | 1ml Syringe                                      | 2           |
|     | 2ml Syringe                                      | 2           |
| _   | 5ml Syringe                                      | 9           |
| -   | 10ml Syringe                                     | 11          |
| -   | 20ml Syringe                                     | 4           |
| _   | 2,5ml Syringe                                    | 4           |
|     | tool College                                     | 4           |
| _   | Filter Straws                                    | 9           |
| _   | Needles 21G (Green)                              | 7           |
| _   | Needles 23G (Blue)                               | 7           |
| _   | Needles 25G (Orange)                             | 7           |
| _   | Drawing Up Needles                               | 9           |
| _   | Drug Labels                                      | 4           |
| _   | Syringe bungs                                    | 10          |
| _   | RSI Checklist                                    | 1           |
| _   | MAD (mucosal atomiser device)                    | 2           |
| -   | Intranasal Dosing Chart                          | 1           |

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## Attachment D Banned and Restricted Substances

This Attachment consists of 2 parts:
Procedure English (April 2015)
List (May 2017)

Date of publication: April 2015

## RESTRICTIONS IN THE USE OF HAZARDOUS SUBSTANCES IN EQUIPMENT AND CONSUMABLES

## 1. Introduction

- 1.1. When formulating the technical requirements for the procurement of equipment and consumables, the Defence Materiel Organisation (DMO) also takes the health, safety and environmental requirements into account. These last requirements have to cover the entire lifecycle from procurement, use until disposal.
- 1.2. When (potential) Service providers or manufacturers are being contacted by the DMO, the DMO informs them on the restrictions in the use of hazardous substances. The reasons for these restrictions can be as follows:
  - a. Ban or limitation on (certain) uses of hazardous substances;
  - b. Hazardous substance is mentioned on a priority list;
  - c. Emission of hazardous substances;
  - d. Radiation;

## 2. Categories of uses and hazardous substances

- 2.1 In order to put restrictions to the procurement of hazardous substances, the DMO has publicised list of "Banned and Restricted Substances", summarised "The List". The list is divided in a total of ten categories, based on uses as well as on limitations originating from law or the MOD's internal regulations.
- 2.2 The list has the following categories of uses and/or substances:
  - 1. Industrial chemicals, used for the maintenance of equipment,
  - 2. Fire-extinguisher,
  - 3. Corrosion protection;
  - 4. Electronics / lighting;
  - 5. Textiles, clothing, personal equipment and shoes,
  - 6. Refrigerants;
  - Radioactive sources;
  - 8. Ammunition;
  - 9. Nano materials;
  - 10. Biocides
  - 11. Asbestos.

- 2.3 The List has the following list of restrictions:
  - 1A. The legislator has issued a generic ban for the use of the hazardous substance;
  - 1B. The legislator allows the use of the hazardous substance for a specific described purpose. The legislator has issued a ban for all other not described purposes.
  - 1C. The legislator has issued a ban for the use of the hazardous substance. The state can request the competent authority for an (specific) exemption. The state is reluctant to apply for an exemption and will only apply for an exemption when no alternatives are available.
    - The competent authority can issue (specific) requirements to the exemption;
  - 2A. The state does not allow the use of the hazardous substance. Sufficient alternatives are available;
  - 2B. The state discourages the use of the hazardous substance. In case the Service provider has to use the substance in equipment, he has to inform the contract manager in writing:
    - Which alternatives have been investigated;
    - What is the reason, that he has not chosen one of the alternatives;
    - Where the substance is present in the equipment
  - 3A. The state registers the use of the hazardous substance. The contract manager from the DMO reports the use of the hazardous substance in the Environmental and Occupational Health and Safety chapter of the Introduction manual.
- 2.4 The ban to use the hazardous substance / obligation to register the use of the hazardous substance is not valid if the maximum allowed level or detection level mentioned in the appropriate table has not been exceeded.
- 2.5 When a Service provider tenders for a contract, he has to inform the responsible manager of the DMO in writing:
  - That he will not use any hazardous substance, which has been banned under the restriction categories 1A, 1B, 1C and/or 2A;
  - Which consumables and or components contains one or more substances of restriction 2B and their intended use. The Service provider has to actively support the responsible manager within the DMO in his search for an alternative - less hazardous - substance of restriction 2B;
  - Which consumables and or components contains one or more substances of restriction 3A.
- 2.6 The responsible manager will make a risk assessment on the basis of the supplied information. The result of this risk assessment will be as follows:
  - The tender may be turned down, when the offered consumable / equipment contains
    one or more hazardous substances of the restriction category 1A, 1C and/or 2A.
     In case the responsible manager intents to accept the tender, he has to apply for
    permission from the Central Staff (category 1A, 1C) or Managing Director of the
    DMO (category 2A);
  - The presence of substances of category 2B will be assessed during the evaluation of the tender.

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## RESTRICTIONS IN THE USE OF HAZARDOUS SUBSTANCES IN EQUIPMENT AND CONSUMABLES

This publication on restrictions in the use of hazardous substances in equipment and consumables is part of the Netherlands Ministry of Defence (NLD MOD) policy on Health, Environment and Safety (HE&S). This publication is part of the Ministries publication MP 12-100.

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Annex 1:Operating chemicals;

| Carl / 1                                   | 0.40       |   |  |                      |
|--|------------|---|--|----------------------|
| Substance / product                        | CAS no.    | Measure   | Legislation                                    | Kestriction category |
| Benzene                                    | 71-43-2    | Legislation permits use as a component of motor fuels   | Directive 98/70/EG                             | 113                  |
| Benzene                                    | 71-43-2    | Legislation prohibits use for all other                 | REACH Regulation,                              | 1A                   |
|  |            | purposes.   | annex XVII, section 5                          |                      |
|  |            |   | Regulation                                     |                      |
|  |            | Upper limit may not exceed: 0,1 % by weight             | 1907/2006/EC).                                 |                      |
| Chloroparafines                            |            | Legislator prohibits use in metal working               | REACH  | IA                   |
| (C10-C13)                                  |            | fluids.   | Regulation, Candidate list                     |                      |
|  |            |   | annex XIV (Regulation 1907/2006/EC)            |                      |
|  |            | MinDef does not allow the use in lubricants,            | REACH  | 2A                   |
|  |            |   | Regulation, Candidate list                     |                      |
|  |            | Upper limit may not exceed: 0,1 % by weight             | annex XIV (Regulation 1907/2006/FC)            |                      |
|  |            |   |  |                      |
| -  |            |   | Health & Safety Decree, chapter 4, article 4.4 |                      |
| Organotin                                  |            | Legislation prohibits use in antifouling                | REACH Regulation,                              | 1A                   |
| compounds:                                 | 688-73-3   | paint.  | annex XVII, section 20                         |                      |
| - Tributyltin                              | 36643-28-4 |   | (Regulation                                    |                      |
| - Trifenyltin                              | 7486-35-3  |   | 1907/2006/EC)                                  |                      |
| - Tributyl(vinyl)tin                       | 41083-11-8 |   |  |                      |
| - Azocyclouii                              | 70-07-9    |   |  |                      |
| - Fentinhydroxyde<br>- Trifenvltinacertate | 8-56-006   |   |  |                      |
| Cybutryne                                  | 28159-98-0 | 28159-98-0 MinDef discourages use in anti-fouling paint | International Convention                       | 2B                   |
|  |            |   | on the Control of Harmful                      |                      |

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| Substance / product   | CAS no.   | Measure  | Legislation  | Restriction category |
|---|---|--|--|----------------------|
|   |   |  | Anti-Fouling System on<br>Ships  |                      |
| Mercury compounds   |   | Legislation prohibits use in antifouling paint.                                      | REACH Regulation,<br>annex XVII, section 18<br>(Regulation<br>1907/2006/EC)        | IA                   |
| Fenylmercury acetate Fenylmercury propio nate Fenylmercury -2- etlylhexanonate Fenylmercury octonat e Fenylmercury- | 62-38-4<br>103-27-5<br>13302-00-6<br>13864-38-5<br>26545-49-3 | Legislation prohibits use in mixtures. Upper limit may not exceed: 0,01 % by weight. | REACH Regulation,<br>annex XVII, section 62<br>(Regulation<br>1907/2006/EC)        | 1A                   |
| Cobaltchloride  | 7646-79-9   | MinDef does not allow use as a medium for drying.                                    | REACH Regulation, Candidate list annex XIV (Regulation)                            | 2A                   |
| Lead compounds: Among others Leadcarbonate Leadsulfate  | 598-63-0  | Legislation prohibits use in paints.   | REACH Regulation,<br>annex XVII, section 16<br>and 17 (Regulation<br>1907/2006/EC) | IA                   |
| Silica crystalline;<br>Quarts<br>Cristoballite<br>Tridynite   | 14808-60-7<br>14464-46-1<br>15468-32-3                        | MinDef discourages use in paint, sealants and the like.                              | Health & Safety Decree,<br>chapter 4, article 4.4                                  | 2B                   |

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| Substance / product                            | CAS no.                  | Measure                           | Legislation  | Restriction category |
|--|--------------------------|-----------------------------------|--|----------------------|
|  |                          |                                   | CLP Regulation, annex I,<br>chapter 3.5 (Regulation<br>1272/2008/EC) |                      |
| Glycol ethers - 2-ethoxyethanole               | 110-80-5                 | MinDef discourages use as solvent | Health & Safety Decree,<br>chapter 4, article 4.4                    | 2B                   |
| ethoxyethylacetate - 2-methoxyethanole         | 109-86-4<br>110-49-6     |                                   |  |                      |
| <ul> <li>2-<br/>methoxyethylacetate</li> </ul> | 1589-47-5                |                                   |  |                      |
| - 2-<br>methoxypropanole                       |                          |                                   |  |                      |
| - Nonylphenol                                  | 25154-52-3<br>(84852-15- | MinDef discourages use in paint   | REACH Regulation,<br>annex XVII, section 16                          | 2B                   |
| -<br>Nonylfenol/ethoxylat                      | 3)<br>9016-45-9          |                                   | and 17 (Regulation 1907/2006/EC)                                     |                      |
| es .   | 104-40-5                 |                                   |  |                      |
| - 4-   | 1806-26-4                |                                   |  |                      |
| para0nonylphenole<br>- Octylfenol              | 140-66-9<br>732-26-3     |                                   |  |                      |
| - Para-tert-octylfenol                         |                          |                                   |  |                      |
| - 2,4,6-tri-tert-<br>butylfenol                |                          |                                   |  |                      |
| Chlorinated                                    |                          | Legislation prohibits use         | Directive 76/769/EC  | 1A                   |
| hydrocarbons, used                             |                          |                                   |  |                      |
| Hexachloroethane                               | 67-72-1                  |                                   |  |                      |
|  | 76-01-7                  |                                   |  |                      |
|  | 630-20-6                 |                                   |  |                      |
| 1 etrachloroethane                             | /9-34-5                  |                                   |  |                      |

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| Substance / product   | CAS no.  | Measure   | Legislation   | Restriction |
|---|--|---|---|-------------|
| 1,1,2,2 Tetrachloroethane 1,1,2 Trichloroethane Trichloroethane Trichloromethane 1,2-Dichloroethane 1,1-Dichloroethylene Trichlorobenzene | 79-00-5<br>79-01-6<br>67-66-3<br>107-06-2<br>75-35-4<br>120-82-1 |   |   |             |
| Other chlorinated hydrocarbons  |  | MinDef discourages use  | Health & Safety Decree,<br>chapter 4, article 4.4                               | 2B          |
| 2-Naftylamine and it's salts Benzidine and it's   | 91-59-8  | Legislation prohibits use.  | REACH Regulation, annex XVII, section 12 untill 16 (Regulation 1907)7/00/6/PC)  | IA          |
| 4-Nitrobifenyl 4-Aminobifenyl, xenylamine and it's  | 92-93-3<br>92-67-1   |   |   |             |
| Hydrochlorofluorear<br>bons HCFC's), used<br>as solvent.  |  | Legislation prohibits use.  | Regulation on substances that deplete the ozone layer (Regulation 1005/2009/EC) | 1.          |
| Dichloromethane   | 75-09-2  | Legislation prohibits use as paintstripper.   | REACH Regulation,<br>annex XVII, section 59,<br>(Regulation<br>1907/2006/EC)    | 1A          |
| Volatile Organic<br>Substances (VOS)  |  | According to law, a paint system to be applied to military equipment may not contain quantities of the following volatile | Directive 2004/42/EC  | 118         |

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| _                   |   |  |
|---------------------|---|--|
| Restriction         |   | 1A   |
| Legislation         |   | REACH Regulation,<br>annex XVII, section 23, |
| Measure             | organic substances in excess of those specified hereafter ( based on the ready to use product):  • Pretreatment:  850 g/l • Putty, filling 250 g/l • Surfacer/sealer 540 g/l • Wash primers: 780 g/l • Water-based paints: 140 g/l • High solid paints: 420 g/l • Finish coatings: 420 g/l • Finish coatings: 420 g/l • Finish solid paints: 420 g/l | Legislation prohibits use in coatings        |
| CAS no.             |   | 7440-43-9                                    |
| Substance / product |   | Cadmium                                      |

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| Substance / product   | CAS no. | Measure   | Legislation   | Restriction category |
|---|---------|---|---|----------------------|
|   |         | Upper limit may not exceed 0,01 % by weight   | (Regulation<br>1907/2006/EC)  |                      |
| Substances,<br>mentioned in annex<br>XIV of the REACH<br>Regulation |         | Legislation prohibits use in substances and mixtures, unless an authorisation has been granted  | REACH Regulation,<br>annex XIV (Regulation<br>1907/2006/EC)                         | V                    |
| CMR-substances.   |         | According to law, the use of carcinogenic, mutagenic and/or reprotoxic substances is prohibited, in case a technically suitable alternative is available. | REACH Regulation,<br>amnex XVII, section 28, 29<br>and 30 (Regulation<br>1907/2006) | 1A                   |
|   |         | Upper limit may not exceed; 0,1 % by weight.  | Health & Safety Decree,<br>chapter 4, article 4.17<br>(Regulation<br>1272/2008/EC)  |                      |
|   |         |   | CLP Regulation, annex I chapter 3.5, 3.6 and 3.7 (Regulation 1272/2008/EC)          |                      |
| Substances classified as acute toxic and/or                         |         | MinDef discourages use of substances, classified by CLP Regulation as H 300, 11201 H 210 H 211 modes H 320 H 321  | Health & Safety Decree,<br>chapter 4, article 4.4                                   | 2B                   |
| suspecied Civity.   |         | respectively H 341, H 351 and/or H361. Upper limit may not exceed:  | CLP Regulation, annex I chapter 3.1, 3.5, 3.6 and                                   |                      |

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| Substance / product CAS no. | CAS no. | Measure                               |          | Legislation               | Restriction |
|-----------------------------|---------|---------------------------------------|----------|---------------------------|-------------|
|                             |         |                                       |          |                           | category    |
|                             |         | - H 300, H 301, H 310,                |          | 3.7 (Regulation           |             |
|                             |         | H 311, H 330, H 331,                  |          | 1272/2008/EC)             |             |
|                             |         |                                       | 0,1 % by |                           |             |
|                             |         | weight                                |          |                           |             |
|                             |         | - H 341:                              | 1% by    |                           |             |
|                             |         | weight.                               |          |                           |             |
| Sensitising                 |         | MinDef discourages use of substances, | stances, | Health & Safety Decree,   | 2B          |
| substances                  |         | classified by CLP Regulation as H 334 | IS H 334 | chapter 4, article 4.4    |             |
|                             |         | and/or H 317                          |          | •                         |             |
|                             |         | Upper limit may not exceed:           |          | CLP Regulation, annex I   |             |
|                             |         | - H 334 (cat 1A)                      | 0,1 % by | chapter 3.1, 3.5, 3.6 and |             |
|                             |         | weight                                |          | 3.7 (Regulation           |             |
|                             |         | - H 317 (cat 1A)                      | 0,1 % by | 1272/2008/EC)             |             |
|                             |         | weight                                |          |                           |             |
|                             |         | - H 334 (cat 1B)                      | 1,0 % by |                           |             |
|                             |         | weight                                |          |                           |             |
|                             |         | - H 317 (cat 1B)                      | 1,0 % by |                           |             |
|                             |         | weight                                |          |                           |             |

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Annex 2: Fire-extinguishing agents

|                        |          |   |                            | category |
|------------------------|----------|---|----------------------------|----------|
|                        | 252 50 3 | I agististi a si l'assissione de l'actività | Anney VI of                | 118      |
|                        | 27-77-3  | registation exclusively permits use for   | Filmer 41 Of               | 1        |
|                        | 75-63-8  | existing critical applications.   | Regulation<br>1005/2009/EC |          |
|                        | 353-59-3 | Legislation prohibits the use in new  | Annex VI of                | IA       |
| Halon 1301   75        | 75-63-8  | military vehicles, ships and ground   | Regulation                 |          |
|                        |          | equipment   | 1005/2009/EC               |          |
| Halon 1211 35          | 353-59-3 | MinDef discourages use in new aicraft.  | Annex VI of                | 2B       |
| Halon 1301 75          | 75-63-8  |   | Regulation<br>1005/2009/EC |          |
| Halon 1011 74          | 74-97-5  | Legislation prohibits usc.  | Regulation                 | 1A       |
| Halon 2402   12        | 124-73-2 |   | 1005/2009/EC               |          |
| Perfluorhy drocarb     |          | Legislation prohibits use.  | Regulation                 | 1A       |
| _                      | 75-73-0  |   | 1005/2009/EC               |          |
| - Perfluormethane 76   | 76-16-4  |   |                            |          |
| - Perfluorethane 76    | 76-19-7  |   |                            |          |
| <u>.</u><br>ده         | 355-25-9 |   |                            |          |
| - Perfluorbutane   67  | 678-26-2 |   |                            |          |
| - Perfluorpentane   33 | 355-42-0 |   |                            |          |
| - Perfluorhexane       | 15-25-3  |   |                            |          |
| t                      |          |   |                            |          |
| Perfluorcyclobuta      |          |   |                            |          |
| ne                     |          |   |                            |          |
| Perfluoroctanoic 3.    | 335-67-1 | MinDef discourages use.   | POP Regulation             | 2B       |
| acid and derivates     |          |   | (Regulation 757/2010/EC)   |          |

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Annex 3: Corrosion protection / surface treatment

| Cadmium 7440-43-9 MinDef does not allow new military REACH Regulation, 2A land vehicles, ships and equipment to Candidate list amex be supplied with a corrosion resistant layer based on galvanised 2A land vehicles, ships and equipment to Candidate list amex Sufficient alternatives are available.  Cadmiums en admium in new deliveries of cadmium compounds:  Cadmiumsulide 1306-19-0 e there are no technically equivalent alternatives.  Cadmium(VI)compo 18450-29- According to law, military land candidate list amex not contain a corrosion resistant layer Safety article 4.17  CLP Regulation 2A meteor or addition and surfacent alternatives are available.  Cadmium(VI)compo 18450-29- According to law, military land REACH Regulation not contain a corrosion resistant layer According to law, military land candidate list amex not contain a corrosion resistant layer Safety article 4.17  Health & Safety article 4.17  CLP Regulation 2A mercan available.  CLP Regulation American article 4.17  CLP Regulation American available article 4.17  CLP Regulation American American American available article 4.17  CLP Regulation American | Substance / product | CAS no.   | Measure                                      | Legislation .                   | Restrictio |
|--|---------------------|-----------|--|---------------------------------|------------|
| MinDef does not allow new military land vehicles, ships and equipment to candidate list amex be supplied with a corrosion resistant layer based on galvanised cadmium plating.  Sufficient alternatives are available.  7440-43- MinDef does not allow use of cadmium in new deliveries of cadmium in new deliveries of electronic contacts unless:  1306-19-0 • there are no technically equivalent alternatives;  • the OEM of the aircraft prohibits use of non-cadmium electronic contacts.  18450-29- According to law, military land vehicles, ships and equipment may candidate list annex not contain a corrosion resistant layer based on chromium (VI)compounds.  Sufficient alternatives are available.  Health & Safety Candidate list annex not contain a corrosion resistant layer based on chromium (VI)compounds.  Sufficient alternatives are available.  Health & Safety Candidate list annex not contain a corrosion resistant layer article 4.17   |                     |           |  |                                 | п          |
| 7440-43-9 MinDef does not allow new military land vehicles, ships and equipment to be supplied with a corrosion resistant layer based on galvanised cadmium plating.  Sufficient alternatives are available.  7440-43- MinDef does not allow use of Regulation cadmium in new deliveries of Regulation electronic contacts unless:  1306-19-0 there are no technically equivalent alternatives;  • the OEM of the aircraft prohibits use of non-cadmium electronic contacts.  18450-29- According to law, military land relations, vehicles, ships and equipment may candidate list annex not contain a corrosion resistant layer relating & Safety Decree, chapter 4, article 4.17  REACH Regulation, article 4.17  REACH Regulation, layed on chromium (VI) compounds.  Health & Safety candidate list annex not contain a corrosion resistant layer based on chromium (VI) compounds.  Health & Safety Candidate list annex not contain a corrosion resistant layer based on chromium (VI) compounds.  Health & Safety Candidate list annex not contain a corrosion resistant layer beared.  Health & Safety Candidate list annex not contain a corrosion resistant layer based on chromium (VI) compounds.  Health & Safety Candidate list annex not contain a corrosion resistant layer beared.  Health & Safety Candidate list annex not contain a corrosion resistant layer and article 4.17  Health & Safety Candidate list annex not contain a corrosion resistant layer and article 4.17   |                     |           |  |                                 | category   |
| land vehicles, ships and equipment to be supplied with a corrosion resistant layer based on galvanised cadmium plating.  Sufficient alternatives are available.  NumDef does not allow use of ROHS Regulation cadmium in new deliveries of Regulation electronic contacts unless:  1306-19-0 there are no technically equivalent alternatives;  • the OEM of the aircraft prohibits use of noncadmium electronic contacts.  18450-29- According to law, military land vehicles, ships and equipment may not contain a corrosion resistant layer article 4.17  1907/2008/EC)  18450-29- According to law, military land repair 3.5 (Regulation, annex I chapter 3.5 (Regulation, annex I chapter 3.5 (Regulation) resistant layer representation and contain a corrosion resistant layer representation based on chromium(VI)compounds.  Health & Safety Decree, chapter 4, article 4.17  | Cadmium             | 7440-43-9 | MinDef does not allow new military           | REACH Regulation,               | 2A         |
| be supplied with a corrosion resistant layer based on galvanised 2ufficient alternatives are available.  7440-43- MinDef does not allow use of cadmium in new deliveries of electronic contacts unless: 1306-19-0  • there are no technically equivalent alternatives; • the OEM of the aircraft prohibits use of non- cadmium electronic contacts.  CLP Regulation cadmium electronic contacts  18450-29- According to law, military land vehicles, ships and equipment may not contain a corrosion resistant layer Sufficient alternatives are available.  Health & Safety CLP Regulation Candidate list annex not contain a corrosion resistant layer Sufficient alternatives are available. Health & Safety Candidate list annex 1907/2006/EC) Sufficient alternatives are available. Health & Safety Candidate list annex Decree, chapter 4, article 4.17 According to law, military land Sufficient alternatives are available. Health & Safety Candidate list annex Health & Safety Candidate list annex not contain a corrosion resistant layer Decree, chapter 4, article 4.17 According to law, military land Pecree, chapter 3.5 Regulation 1272/2008/EC) REACH Regulation 1272/2008/EC) According to law, military land Pecree, chapter 4, article 4.17 According to law, military land Pecree, chapter 4, article 4.17 According to law, military land Pecree, chapter 4, article 4.17 According to law, military land Reaction contain a corrosion resistant layer According to law, military land According to law, milit |                     |           | land vehicles, ships and equipment to        | Candidate list annex            |            |
| resistant layer based on galvanised cadmium plating.  Sufficient alternatives are available.  7440-43- MinDef does not allow use of cadmium in new deliveries of electronic contacts unless: 1306-19-0 • there are no technically equivalent alternatives; • the OEM of the aircraft prohibits use of non-cadmium electronic contacts.  18450-29- According to law, military land contain a corrosion resistant layer article 4.17  Sufficient alternatives are available.  Health & Safety article 4.17  CLP Regulation 1272/2008/EC)  REACH Regulation 1272/2008/EC)  REACH Regulation 1907/2006/EC)  Sufficient alternatives are available.  Health & Safety Candidate list annex 1907/2006/EC)  Health & Safety Candidate list annex Decree, chapter 4, article 4.17  Regulation 1272/2008/EC)  Refath & Safety According to law, military land Refact Regulation 1907/2006/EC)  Regulation 1272/2008/EC)  Refact Regulation 1907/2006/EC)  Refath & Safety According to law, military land Refact Regulation 1907/2006/EC)  Refath & Safety According to law, military land Refath & Safety Decree, chapter 4, article 4.17   |                     |           | be supplied with a corrosion                 | XIV (Regulation                 |            |
| cadmium plating.  Sufficient alternatives are available.  7440-43- MinDef does not allow use of cadmium in new deliveries of electronic contacts unless: 1306-19-0 • there are no technically equivalent alternatives; • the OEM of the aircraft article 4.17  cadmium electronic contacts.  18450-29- According to law, military land vehicles, ships and equipment may not contain a corrosion resistant layer  Sufficient alternatives are available.  Health & Safety  Candidate list annex not contain a corrosion resistant layer  Sufficient alternatives are available.  Health & Safety  Decree, chapter 4, article 4.17  REACH Regulation  1272/2008/EC)  REACH Regulation  1272/2008/EC)  REACH Regulation  1272/2008/EC)  REACH Regulation  1272/2008/EC)   | ÷***                |           | resistant layer based on galvanised          | 1907/2006/EC)                   |            |
| Sufficient alternatives are available.  7440-43- MinDef does not allow use of cadmium in new deliveries of electronic contacts unless: 1306-19-0 • there are no technically equivalent alternatives; • the OEM of the aircraft article 4.17  cadmium electronic contacts.  18450-29- According to law, military land vehicles, ships and equipment may not contain a corrosion resistant layer into contain a corrosion resistant layer into Decree, chapter 4, article 4.17  REACH Regulation 1272/2008/EC)  REACH Regulation 1272/2008/EC)  Sufficient alternatives are available.  Health & Safety Decree, chapter 4, article 4.17  Regulation 1272/2008/EC)  REACH Regulation 1272/2008/EC)  REACH Regulation 1272/2008/EC)  Realth & Safety Decree, chapter 4, article 4.17   |                     |           | cadmium plating.                             |                                 |            |
| 7440-43- MinDef does not allow use of cadmium in new deliveries of cadmium cequivalent alternatives;  1306-19-0 • there are no technically captured in the OEM of the aircraft cadmium electronic contacts.  1306-23-6 • the OEM of the aircraft cadmium electronic contacts.  CLP Regulation, annex I chapter 3.5 (Regulation) contain a corrosion resistant layer candidate list annex not contain a corrosion resistant layer candidate list annex not contain a corrosion resistant layer candidate list annex not contain a corrosion resistant layer candidate list annex lefalth & Safety Decree, chapter 4, article 4.17  |                     |           | Sufficient alternatives are available.       |                                 |            |
| cadmium in new deliveries of (Regulation electronic contacts unless: 1306-19-0  • there are no technically equivalent alternatives; • the OEM of the aircraft article 4.17  cadmium electronic contacts.  CLP Regulation, amex I chapter 3.5 (Regulation, annex I chapter 3.5 (Regulation) and equipment may not contain a corrosion resistant layer based on chromium(VI)compounds.  Sufficient alternatives are available.  Health & Safety  Decree, chapter 4, article 4.17  Health & Safety  Health & Safety  Decree, chapter 4, article 4.17  | Cadmium* en         | 7440-43-  | MinDef does not allow use of                 | ROHS Regulation                 | 2B         |
| electronic contacts unless:  1306-19-0  • there are no technically equivalent alternatives;  • the OEM of the aircraft article 4.17  cadmium electronic contacts.  CLP Regulation, amex I chapter 3.5  (Regulation, 29  vehicles, ships and equipment may not contain a corrosion resistant layer based on chromium(VI)compounds.  Sufficient alternatives are available.  Health & Safety  Candidate list annex not contain a corrosion resistant layer based on chromium(VI)compounds.  Sufficient alternatives are available.  Health & Safety  Decree, chapter 4, article 4.17   | cadmium compounds:  | *6        | cadmium in new deliveries of                 | (Regulation                     |            |
| 1306-19-0 • there are no technically equivalent alternatives;  • the OEM of the aircraft prohibits use of non-cadmium electronic contacts.  CLP Regulation, amex I chapter 3.5 (Regulation) (Regulation) (Reach and a corrosion resistant layer based on chromium(VI)compounds.  Sufficient alternatives are available.  Health & Safety  Decree, chapter 4, article 4.17  Health & Safety  According to law, military land (Regulation) (Regulati | Cadmiumoxide        |           | electronic contacts unless:                  | 2011/65/EC)                     |            |
| equivalent alternatives;  the OEM of the aircraft prohibits use of noncadmium electronic contacts.  CLP Regulation contacts or article 4.17  article 4.17  article 4.17  article 4.17  CLP Regulation contacts or and equipment may corrosion resistant layer contain a corrosion resistan | Cadmiumsulfide      | 1306-19-0 | <ul> <li>there are no technically</li> </ul> |                                 |            |
| the OEM of the aircraft prohibits use of non-cadmium electronic contacts.  CLP Regulation, annex I chapter 3.5 (Regulation 1272/2008/EC)  18450-29- According to law, military land rehicles, ships and equipment may not contain a corrosion resistant layer XIV (Regulation based on chromium(VI)compounds.  Sufficient alternatives are available. Health & Safety Decree, chapter 4, article 4.17  |                     | 1306-23-6 | equivalent alternatives;                     | Health & Safety                 | ***        |
| prohibits use of non- cadmium electronic contacts.  CLP Regulation, armex I chapter 3.5 (Regulation 1272/2008/EC) Percording to law, military land requipment may rehicles, ships and equipment may candidate list annex not contain a corrosion resistant layer XIV (Regulation based on chromium(VI)compounds.  Sufficient alternatives are available. Health & Safety Decree, chapter 4, article 4.17   |                     |           | <ul> <li>the OEM of the aircraft</li> </ul>  | Decree, chapter 4,              |            |
| cadmium electronic contacts.  CLP Regulation, annex I chapter 3.5 (Regulation 1272/2008/EC)  18450-29- According to law, military land 1272/2008/EC)  vehicles, ships and equipment may candidate list annex not contain a corrosion resistant layer XIV (Regulation based on chromium(VI)compounds. 1907/2006/EC)  Sufficient alternatives are available. Health & Safety Decree, chapter 4, article 4.17   |                     |           | prohibits use of non-                        | article 4.17                    |            |
| CLP Regulation, annex I chapter 3.5 (Regulation 1272/2008/EC) vehicles, ships and equipment may not contain a corrosion resistant layer XIV (Regulation based on chromium(VI)compounds. Sufficient alternatives are available. Health & Safety Decree, chapter 4, article 4.17   |                     |           | cadmium electronic contacts.                 |                                 |            |
| amex I chapter 3.5  (Regulation 1272/2008/EC)  9 vehicles, ships and equipment may not contain a corrosion resistant layer XIV (Regulation based on chromium(VI)compounds.  Sufficient alternatives are available.  Health & Safety Decree, chapter 4, article 4.17  |                     |           |  | CLP Regulation,                 |            |
| (Regulation 1272/2008/EC)  18450-29- According to law, military land vehicles, ships and equipment may not contain a corrosion resistant layer XIV (Regulation based on chromium(VI)compounds. Sufficient alternatives are available. Health & Safety Decree, chapter 4, article 4.17  |                     |           |  | annex I chapter 3.5             |            |
| 1272/2008/EC) 18450-29- According to law, military land vehicles, ships and equipment may not contain a corrosion resistant layer XIV (Regulation based on chromium(VI)compounds.  Sufficient alternatives are available. Health & Safety Decree, chapter 4, article 4.17  |                     |           |  | (Regulation                     |            |
| 18450-29- According to law, military land vehicles, ships and equipment may not contain a corrosion resistant layer XIV (Regulation based on chromium(VI)compounds. 1907/2006/EC) Sufficient alternatives are available. Health & Safety Decree, chapter 4, article 4.17   |                     |           |  | 1272/2008/EC)                   |            |
| y vehicles, ships and equipment may not contain a corrosion resistant layer based on chromium(VI)compounds. Sufficient alternatives are available.   | Chromium(VI)compo   | 18450-29- | According to law, military land              | REACH Regulation,               | 2A         |
|  | spun                | 6         | vehicles, ships and equipment may            | Candidate list annex            |            |
|  |                     |           | not contain a corrosion resistant layer      | XIV (Regulation                 |            |
| 2  |                     |           | based on chromium(VI)compounds.              | 1907/2006/EC)                   |            |
| Health & Safety Decree, chapter 4, article 4.17  |                     |           | Sufficient afternatives are available.       | 1                               |            |
| Decree, chapter 4, article 4.17  |                     |           |  | Health & Safety                 |            |
|  |                     |           |  | Decree, chapter 4, article 4 17 |            |
|  |                     |           | 2.   |                                 |            |

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| Substance / product             | CAS no.               | Measure   | Legislation  | Restrictio    |
|---------------------------------|-----------------------|---|--|---------------|
|                                 |                       |   |  | n<br>category |
|                                 |                       |   | CLP Regulation,<br>annex I chapter 3.5<br>(Regulation<br>1272/2008/EC)   |               |
| Chromium(VI)compo               | 18450-29-<br>9        | According to law, the use of chromium(VI) in coating system to be applied on aircraft is prohibited for these parts of the aircraft, for which the Original Equipment Manufacturer (OEM) has certified the use of a non-chromium(VI) coating system.  In case a chromium(VI)-containing coating system is to be applied on (parts of) an aircraft, the concentration of the chromium(VI)compounds in the coating system has to be as low as technically achievable. | MinDcf Policy REACH Regulation, Candidate list annex XIV (Regulation 1907/2006/EC) Health & Safety Decree, chapter 4, article 4.17 CLP Regulation, annex I chapter 3.5 (Regulation 1272/2008/EC) | 2A            |
| Lead compounds:<br>Among others |                       | Legislation prohibits use in a corrosion protection layer   | REACH Regulation,<br>annex XVII, section<br>16 and 17 (Regulation  | 1A            |
| Leadcarbonates                  | 598-63-0<br>1319-46-6 |   | 1907/2006/EC)  |               |
| Leadsulphate                    | 7446-14-2             |   |  |               |

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| Substance / product  | CAS no.                     | Measure  | Legislation   | Restrictio |
|--|-----------------------------|--|---|------------|
|  |                             |  |   | n          |
|  |                             |  |   | category   |
|  |                             |  |   |            |
| Lead compounds:<br>Leadchromate<br>Leadchromate<br>molybdate | 7758-97-6<br>235-759-9      | MinDef does not allow use.                               | REACH Regulation,<br>Candidate list annex<br>XIV (Regulation<br>1907/2006/EC) | 2A         |
|  |                             |  | Health & Safety<br>Decree, chapter 4,<br>article 4.17                         |            |
|  |                             |  | CLP Regulation,<br>annex I chapter 3.5<br>(Regulation<br>1272/2008/EC)        |            |
| Silica crystalline;<br>Quarts<br>Cristoballite<br>Tridynite  | 14808-60-<br>7<br>14464-46- | MinDef discourages use in paints, sealants and the like. | Health & Safety Decree, chapter 4, article 4.17                               | 2B         |
|  | 1<br>15468-32-<br>3         |  | CLP Regulation,<br>annex I chapter 3.5<br>(Regulation<br>1272/2008/EC)        |            |

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Annex 4. Elektronics / lighting

| Substance /                | CAS no.   | Measure                                      | Legislation                                   | Restriction |
|----------------------------|-----------|--|---|-------------|
| product                    |           |  |   | category    |
| Lead compounds             | 7439-92-1 | MinDef MOD discourages use                   | ROHS Regulation<br>(Regulation<br>2011/65/EC) | 2B          |
| Flame retardants:          |           | Legislation prohibits use.                   | ROHS Regulation                               | 1A          |
| PBB                        | 59536-65- |  | (Regulation                                   |             |
| TRIS                       | _         | Upper limit that may not be exceeded:        | 2011/65/EC)                                   |             |
| PBDE (PBBE)<br>PBDO (PBBO) | 126-72-7  | 0,1 % by weight                              |   |             |
| Cadmium* en                | 7440-43-  | MinDef does not allow use of                 | ROHS Regulation                               | 2B          |
| cadmium                    | *6        | cadmium in new deliveries of                 | (Regulation                                   |             |
| compounds:                 |           | electronic contacts unless:                  | 2011/65/EC)                                   |             |
| Cadmiumoxide               | 1306-19-0 | <ul> <li>there are no technically</li> </ul> |   |             |
| Cadmiumsulfide             | 1306-23-6 | equivalent alternatives;                     | Health & Safety                               |             |
|                            |           | <ul> <li>the OEM of the aircraft</li> </ul>  | Decree, chapter 4,                            | 2.554116    |
|                            |           | prohibits use of non-cadmium                 | article 4.17                                  |             |
|                            |           | electronic contacts.                         |   |             |
|                            |           |  | CLP Regulation, annex                         |             |
|                            |           |  | I chapter 3.5                                 |             |
|                            |           |  | (Regulation                                   |             |
|                            |           |  | 1272/2008/EC)                                 |             |
| Beryllium* en              | 7440-41-  | MinDef discourages use in electronics.       | Health & Safety                               | 2B          |
| bery lliumcompou           | 7*        |  | Decree, chapter 4,                            |             |
| nds:                       |           |  | article 4.17                                  |             |
| Beriliumchloride           | 7787-47-5 |  |   |             |
| Beriliumfluoride           | 7787-49-7 |  | CLP Regulation, annex                         |             |
| Beriliumhydroxid           | 13327-32- |  | I chapter 3.5                                 |             |
| υ                          | 7         |  | (Regulation                                   |             |
| Berilinmsulfate            |           |  | 1272/2008/EC)                                 |             |

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| Substance /<br>product             | CAS no.        | Measure   | Legislation   | Restriction |
|------------------------------------|----------------|---|---|-------------|
|                                    | 13510-49-<br>1 |   |   |             |
| Lithium batteries                  |                | Transport legislation prohibits the transportation of lithium batteries, unless they successfully passed all required tests.  | UN-manual of Tests,<br>and Criteria, Part III,<br>subsection 38.3 | IB          |
|                                    |                | Elucidation: The manufacturer must supply a statement, that the battery has successfully passed all legally required tests.   |   | 3A          |
| Batteries<br>containing<br>cadmium | 7440-47-7      | 7440-47-7 MinDef does not allow use of batteries containing cadmium, unless no technically equivalent alternatives are available or the aircraft OEM prohibits use of alternatives.  Upper limit may not exceed: 0,002 % by weight. | Directive 2013/56/EC  | 2B          |
| Batteries                          |                | From 01-01-2014, the Service provider is required to report the presence of batteries in equipment  | Directive 2013/56/EC,<br>paragraph 11                             | 3A          |
| PVC                                |                | MinDef discourages the use of PVC in electric wiring, especially in closed spaces   | MinDef policy   | 2B          |

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Annex 5: Textiles, articles of clothing, personal gear and shoes

| Substance /       | CAS no.  | Measure                                  | Legislation         | Restriction |
|-------------------|----------|--|---------------------|-------------|
| product           |          |  |                     | category    |
| Azo-dyes:         |          | Legislation prohibits the use.           | REACH Regulation,   | 1A          |
| 4-Aminodiphenyl   | 92-67-1  |  | annex XVII, section |             |
| Benzidine         | 92-87-5  | All Azo-dyes who might disintegrate      | 43 (Regulation      |             |
| 4-Chloro-o-       | 95-69-2  | into amines which are (suspected to be)  | 1907/2006/EC)       |             |
| toluidine         | 91-59-8  | carcinogenic are mentioned on this list. |                     |             |
| 2-NMaphtylamine   | 97-56-3  |  |                     |             |
| -0                | 99-55-8  | Upper limit may not exceeded: 30         |                     |             |
| Aminoazotoluene   | 615-05-4 | mg/kg for each of the substances         |                     |             |
| 2-Amino-4-        | 101-77-9 | mentioned on this list                   |                     |             |
| Nitrotoluene      |          |  |                     |             |
| 2,4-              | 91-94-1  |  |                     |             |
| Diaminocanisole   | 119-90-4 |  |                     |             |
| 4,4-              | 119-93-7 |  |                     |             |
| Diaminodiphenyl-  |          |  |                     |             |
| methane           | 838-88-0 |  |                     |             |
| 3,3-              |          |  |                     |             |
| Dichlorobezidine  | 106-47-8 |  |                     |             |
| 3,3-              | 120-71-8 |  |                     |             |
| Dimethoxy benzidi | 101-14-4 |  |                     |             |
| ne                |          |  |                     |             |
| 3,3-              | 101-80-4 |  |                     |             |
| Dimethylbenzidin  | 139-65-1 |  |                     |             |
| ı,                | 95-80-7  |  |                     |             |
| 3,3-Dimethyl—     | 95-53-4  |  |                     |             |
| 4,4-              | 137-17-7 |  |                     |             |
| diaminiphenylmet  | 90-04-0  |  |                     |             |
| hane              | 60-09-3  |  |                     | i           |
|                   |          |  |                     |             |

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| Restriction            |  | 14                                       |  | ng de et die beland                    |
|------------------------|--|--|--|--|
| Legislation            |  | REACH Regulation,<br>annex XVII, section | 6 (Regulation<br>1907/2006/EC)                         |  |
| Measure                |  | Legislation prohibits use                | Not detectable for any asbestos mentioned in the list. |  |
| CAS no.                | 95-68-1<br>87-62-7 -<br>118685-33-<br>9  | 1332-21-4                                | 12172-73-5   | 12001-29-5<br>77536-68-6<br>12001-28-4 |
| Substance /<br>product | p-Chloroaniline p-Cresidine 4,4-Methylene- bis-2-chloroaniline 4,4-Cxydianiline 4,4-Thiodianiline 2,4- Toluenediamine o-Toluidine o-Toluidine p-Amino- azobenzene 2,4-5- Trimethylaniline c-Anididine p-Amino- azobenzene 2,4-Xylidine C39H23CICrN7 012S.2N C46H30CrN100 20S2.3N | Asbestos n.o.s.<br>Actinolite            | Asmosite<br>Anthofylite                                | Chrysolite<br>Tremolite<br>Crocidolite |

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| Disperse dyes:         Legislation prohibits use         REACH Regula           Disperse blue 1         2475-45-8         Annex XVII, see           Disperse blue 106         1222-75-2         Annex XVII, see           Disperse blue 106         12223-01-7         Annex XVII, see           Disperse blue 106         12223-01-7         Annex XVII, see           Disperse orange 3         1301-61-6         Annex XVII, see           Jisperse orange 5         1322-33-5         Disperse orange 5           Jisperse orange 6         2832-40-         Anno Disperse dyes, which are suspected of 3179-90-6           Disperse yellow 7         3179-90-6         Disperse dyes, which are suspected of 3179-90-6           Disperse yellow 3         31222-97-8         Reactions, are mentioned in this list.           Disperse blue 26         12236-29-2         5 mg/litre for each of the substances           Disperse blue 10         54824-37-2         5 mg/litre for each of the substances           Disperse blue 10         2482-48-2         5 mg/litre for each of the substances           Disperse yellow 1         2355-64-8         5 mg/litre for each of the substances           Disperse yellow 2         2372-48-2         5 mg/litre for each of the substances           Disperse yellow 3         2372-48-2         5 mg/litre for each of the substances<  | Substance /<br>product  | CAS no.                              | Measure                                | Legislation  | Restriction category |
|--|---|--------------------------------------|--|--|----------------------|
| se orange 3 730-40-5 se orange 124 61951-51-7 se orange 12223-33-5 se orange 12223-33-5 se orange 12223-33-5 se orange 282475-45- MinDef does not allow use. 2832-40- se orange 82475-45- MinDef does not allow use. 83179-90-6 3179-90-6 Disperse dyes, which are suspected of 3860-63-7 se yellow 3 12222-97-8 reactions, are mentioned in this list. 119-15-3 se blue 3 6373-73-5 Uppor limit that may not be exceeded: se blue 102 54824-37-2 mentioned on this list. 2581-69-3 se yellow 12355-64-8 se yellow 2 23355-64-8 se yellow 3 179-89-3 se yellow 3 179-89-3 se yellow 4 23355-64-8 se orange 1 se corange 1 se red 11 se red 17  | Disperse dyes: Disperse blue 1 Disperse bleu 35 Disperse blue 106 | 2475-45-8<br>12222-75-2<br>1223-01-7 | Legislation prohibits use              | REACH Regulation, annex XVII, section 43 (Regulation 1907/2006/EC) | IA                   |
| se orange 13301-61-6 12223-33-5 se orange 13301-61-6 12223-33-5 se orange 2832-40- se yellow 3179-90-6 3860-63-7 se yellow 3 12222-97-8 se blue 3 12222-97-8 se blue 3 12222-97-8 se blue 3 2373-73-5 se blue 26 12236-29-2 se yellow 1 2581-69-3 se yellow 2 2872-48-2 se yellow 2 2872-48-2 se yellow 3 3179-89-3 se yellow 1 2581-69-3 se yellow 2 3355-64-8 se orange 1 358-64-8   | Disperse blue 124   | 61951-51-7                           |  |  |                      |
| se orange 51811-42-8 2832-40- se orange 82475-45- se yellow 8179-90-6 3179-90-6 3179-90-6 3179-90-6 3179-90-6 3179-90-6 3179-90-6 3179-90-6 3179-90-6 3179-90-6 3179-90-6 3179-90-3 3860-63-7 3860-63-7 3860-63-7 3860-63-7 3860-63-7 3860-63-7 3860-63-7 3860-80-3 3860-63-7 3860-80-3 3860-63-7 3860-80-3 3860-63-7 3860-80-3 3860-8 | Disperse orange 3   | 13301-61-6                           |  |  |                      |
| 82475-45-<br>83179-90-6<br>3179-90-6<br>3179-90-6<br>3860-63-7<br>119-15-3<br>6373-73-5<br>5<br>119-15-3<br>6373-73-5<br>1 12236-29-2<br>2 54824-37-2<br>1 2581-69-3<br>9 2872-48-2<br>3179-89-3   | Disperse orange   | 51811-42-8                           |  |  |                      |
| 82475-45-<br>83179-90-6<br>3179-90-6<br>3860-63-7<br>12222-97-8<br>119-15-3<br>6373-73-5<br>12236-29-2<br>24824-37-2<br>1 2581-69-3<br>9 2872-48-2<br>3179-89-3<br>23355-64-8  | Disperse orange   | 01-7007                              |  |  |                      |
| 83179-90-6<br>3179-90-6<br>3860-63-7<br>12222-97-8<br>119-15-3<br>6373-73-5<br>12236-29-2<br>54824-37-2<br>54824-37-2<br>2581-69-3<br>9 2872-48-2<br>3179-89-3<br>23355-64-8   | 76  | 82475-45-                            | MinDef does not allow use.             |  | 2A                   |
| 3860-63-7<br>3 12222-97-8<br>119-15-3<br>6373-73-5<br>12236-29-2<br>54824-37-2<br>1 2581-69-3<br>9 2872-48-2<br>3179-89-3<br>23355-64-8  | Disperse yellow   | 83179-90-6<br>3179-90-6              | Disperse dyes, which are suspected of  |  |                      |
| 3 12222-97-8<br>119-15-3<br>6373-73-5<br>12236-29-2<br>54824-37-2<br>2581-69-3<br>9 2872-48-2<br>3179-89-3<br>23355-64-8   |   | 3860-63-7                            | skin sensitisation and cause allergic  |  |                      |
| 119-15-3<br>(6373-73-5<br>(12236-29-2<br>54824-37-2<br>1 2581-69-3<br>9 2872-48-2<br>3179-89-3<br>23355-64-8   | Disperse yellow 3   | 12222-97-8                           | reactions, are mentioned in this list. |  |                      |
| 12236-29-2<br>54824-37-2<br>12581-69-3<br>2872-48-2<br>3179-89-3<br>23355-64-8   | Disperse blue 3   | 119-15-3                             | Upper limit that may not be exceeded:  |  |                      |
| 2 54824-37-2<br>1 2581-69-3<br>9 2872-48-2<br>3179-89-3<br>23355-64-8  | Disperse blue 26  | 12236-29-2                           | 5 mg/litre for each of the substances  |  |                      |
| - 6 -  | Disperse blue 102   | 54824-37-2                           | mentioned on this list.                |  |                      |
| o –  | Disperse yellow 1   | 2581-69-3                            |  |  |                      |
| -  | Disperse yellow 9   | 2872-48-2                            |  |  |                      |
|  | Disperse yellow   | 3179-89-3                            |  |  |                      |
| 49<br>Disperse orange 1<br>Disperse red 11<br>Disperse red 17  | Disperse vellow   | 0-40-00007                           |  |  |                      |
| Disperse orange 1 Disperse red 11 Disperse red 17  | 49  |                                      |  |  |                      |
| Disperse red 11 Disperse red 17  | Disperse orange 1   |                                      |  |  |                      |
| Disperse red 1 /   | Disperse red 11   |                                      |  |  | - 2                  |
|  | Disperse red 1/   |                                      |  |  |                      |

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|                        | 1 |   | ,  |   |
|------------------------|---|---|--|---|
| Restriction category   |   | 1A  | 1A   | 2A  |
| Legislation            |   | POP Regulation<br>(Regulation<br>757/2010/EC)   | Consumer product safety decree formaldehyde d.d. 22-03-2001                    | REACH Regulation,<br>annex XVII, section<br>23 (Regulation<br>1907/2006/EC) |
| Measure                |   | The legislator prohibits use.  The substances, mentioned on this list are persistent for the environment and are also suspected to harm the human immune system.  Upper limit that may not be exceeded: 50 mg/kg. | Legislation prohibits use<br>Upper limit that may not be exceeded:<br>100 ppm. | MinDef does not allow use Upper limit that may not be exceeded: 100 ppm     |
| CAS no.                |   | 5412-25-9   | 50-00-0  | 7440-43-9   |
| Substance /<br>product |   | Flame retardants: Tetrabromodiphen yl ether Pentabromodiphen yl ether Hexabromodiphen yl ether Ileptabromodidhe nyl ether region acid and derivates Bis-(2,3- dibromopropyl) phosphate                            | Formaldehyde   | Cadmium   |

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| CAS no. Measure  |  | Legislation   | Restriction category |
|--|--|---|----------------------|
| Leather containing 7440-47-3 Legislation Chromium(VI) articles comes in comes in c | Legislation prohibits use of leather articles contains chromium(VI), which comes in contact with the skin.               | REACH Regulation,<br>annex XVII, section<br>47 (Regulation<br>1907/2006/EC)             | 14                   |
| Legislation containing leather par skin.   | Legislation prohibits use of articles containing chromium(VI), in case these leather parts are in contact with the skin. | Health & Safety<br>Decree, chapter 4,<br>article 4.17                                   |                      |
| Upper lim (0,0003 % weight of '  | Upper limit may not exceed: 3 mg/kg (0,0003 % by weight) of the total dry weight of the leather.                         | CLP Regulation,<br>annex I chapter 3.5<br>(Regulation<br>1272/2008/EC)                  | ei<br>G              |
| 7439-97-6 Legislation Upper lim 1 ppm  | Legislation prohibits use.<br>Upper limit that may not be exceeded:<br>1 ppm   | REACH Regulation,<br>annex XVII, section<br>18 (Regulation<br>1907/2006/EC)             | 1A                   |
| 7439-92-1 MinDef de Upper lim 100 ppm.   | MinDef does not allow use.<br>Upper limit that may not be exceeded: 100 ppm.   | Government policy on sustainable procurement  | 2A                   |
| 7440-02-0 MinDef does not a Upper limit that m 0,5 ug/cm2/week                     | MinDef does not allow use Upper limit that may not be exceeded: 0,5 ug/cm2/week.   | REACH Regulation,<br>annex XVII, section<br>27 (Regulation<br>1907/2006/EC)             | 1A                   |
| Organotincompou 688-73-3 Legislation nds:  | Legislation prohibits use.   | REACH Regulation, annex XVII, section   | IA                   |
| 36643-28-4<br>7486-35-3<br>41083-11-8  | t that may not be exceeded:<br>kilogramme.   | 20 (Regulation<br>1907/2006/EC)   |                      |
| 688-73-3<br>36643-28-4<br>7486-35-3<br>41083-11-8<br>76-87-9                       |  | Legisiation proniotis use. Upper limit that may not be exceeded: 0,1 gram / kilogramme. |                      |

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| - Azocyclotin - Intern/Intracertate     Pesticides:  | Substance /<br>product  | CAS no.   | Measure                                   | Legislation        | Restriction |
|--|-------------------------|-----------|---|--------------------|-------------|
| 17ate Legislation prohibits use.  Legislation prohibits use.  (Regulation (Regulation (Regulation 757/2010/EC) 608-73-4 fibres, especially cotton)  18.89-9 fibres, especially cotton)  18.90-00-2 57-1 (valid for every separate pesticide): 0,5 fibres, especially cotton)  18.45-73-6 fibres, especially cotton)  18.44-8 fibres, especially cotton)  18.44-8 fibres, especially cotton)  18.64-8 fibres, especially cotton)  18.64-8 fibres, especially cotton)  18.64-8 fibres, especially cotton)  18.64-8 fibres, especially cotton)  18.62-3-6 fibres, especially cotton)  18.62-3-1 fibres, especially cotton)  18.63-3-1 fibres, especially cotton  18.63-3-1 f | - Azocyclotin           | 8-56-006  |   |                    |             |
| Trate  Legislation prohibits use.  Legislation prohibits use.  (Regulation (Re | - I'entinhydroxyde<br>- |           |   |                    |             |
| Legislation prohibits use.  Cos - 73-4  Fibres, especially cotton)  Cos - 73-4  Fibres, especially cotton)  Cos - 73-4  Fibres, especially cotton)  Cos - 74-9  Cos - 74-9  Cos - 74-9  Cos - 74-8  Co | Trifeny ltinacertate    |           |   |                    |             |
| (Pesticides can be present in natural 58-89-9 300-00-2 300-00-2 57-74-9 Upper limit that may not be exceeded 60-57-1 (valid for every separate pesticide); 0,5 76-44-8 1024-57-3 465-73-6 4234-79-1 143-50-0 297-78-9 8001-56-1 8001-35-2 118-74-1 50-29-3 72-55-9 72-56-0 82-68-8   | Pesticides:             |           | Legislation prohibits use.                | POP Regulation     | IA          |
| (Pesticides can be present in natural 608-73-4 fibres, especially cotton) 58-89-9 300-00-2 57-74-9 Upper limit that may not be exceeded 60-57-1 (valid for every separate pesticide); 0,5 76-44-8 1024-57-3 465-73-6 4234-79-1 143-50-0 297-78-9 8001-56-1 8001-55-9 72-55-9 72-55-9 72-56-0 82-68-8   | HCH and all             |           |   | (Regulation        |             |
| 608-73-4 fibres, especially cotton) 58-89-9 300-00-2 57-74-9 Upper limit that may not be exceeded 60-57-1 (valid for every separate pesticide): 0,5 72-20-8 ppm. 76-44-8 1024-57-3 465-73-6 4234-79-1 143-50-0 297-78-9 8001-50-1 8001-35-2 118-74-1 72-55-9 72-56-0 82-68-8   | isomers                 |           | (Pesticides can be present in natural     | 757/2010/EC)       |             |
| 58-89-9 300-00-2 57-74-9 Upper limit that may not be exceeded 60-57-1 (valid for every separate pesticide): 0,5 72-20-8 76-44-8 1024-57-3 465-73-6 4234-79-1 143-50-0 297-78-9 8001-35-2 118-74-1 nzen 50-29-3 72-55-9 72-56-0 82-68-8   | Lindane                 | 608-73-4  | fibres, especially cotton)                |                    | -           |
| 300-00-2 57-74-9 G0-57-1 (valid for every separate pesticide): 0,5 72-20-8 76-44-8 1024-57-3 465-73-6 4234-79-1 143-50-0 297-78-9 8001-50-1 8001-35-2 118-74-1 nzen 50-29-3 72-56-0 82-68-8  | Aldrin                  | 6-68-85   |   | Biocide Regulation |             |
| 57-74-9 Upper limit that may not be exceeded 60-57-1 (valid for every separate pesticide): 0,5 72-20-8 Ppm. 76-44-8 1024-57-3 465-73-6 4234-79-1 143-50-0 297-78-9 8001-50-1 8001-35-2 118-74-1 50-29-3 72-56-0 82-68-8  | Chloroacne              | 300-00-2  |   | (Regulation        |             |
| 60-57-1<br>72-20-8<br>76-44-8<br>1024-57-3<br>465-73-6<br>4234-79-1<br>143-50-0<br>297-78-9<br>8001-36-1<br>8001-35-2<br>118-74-1<br>50-29-3<br>72-55-9<br>72-55-9<br>72-55-9<br>72-55-9<br>72-56-0<br>82-68-8   | Dieldrin                | 57-74-9   | Upper limit that may not be exceeded      | 528/2012/EC)       |             |
| 72-20-8<br>76-44-8<br>1024-57-3<br>465-73-6<br>4234-79-1<br>143-50-0<br>297-78-9<br>8001-50-1<br>8001-35-2<br>118-74-1<br>50-29-3<br>72-55-9<br>72-56-0<br>82-68-8   | Endrin                  | 60-57-1   | (valid for every separate pesticide): 0,5 |                    |             |
| 76-44-8<br>1024-57-3<br>465-73-6<br>4234-79-1<br>143-50-0<br>297-78-9<br>8001-50-1<br>8001-50-1<br>8001-35-2<br>118-74-1<br>50-29-3<br>72-55-9<br>72-54-8<br>72-56-0<br>82-68-8  | Heptachlor              | 72-20-8   | ppm.                                      |                    |             |
| nzen (1)   | Heptachlor              | 76-44-8   |   |                    |             |
| nzen   | epoxide                 | 1024-57-3 |   |                    |             |
| nzen   | Isodrin                 | 465-73-6  |   |                    |             |
| nzen   | Kelevane                | 4234-79-1 |   |                    |             |
| nzen   | Chlordecone             | 143-50-0  |   |                    | . 7.        |
| nzen   | (keptone)               | 297-78-9  |   |                    |             |
| nzen   | Telodrin                | 8001-50-1 |   |                    |             |
| nzen   | Strobane                | 8001-35-2 |   |                    |             |
| nzen   | Toxaphene               | 118-74-1  |   |                    |             |
|  | Hexachlorobenzen        | 50-29-3   |   |                    |             |
| ***  | v                       | 72-55-9   |   |                    |             |
|  | DDT                     | 72-54-8   |   |                    |             |
|  | DDE                     | 72-43-5   |   |                    |             |
|  | CCC                     | 72-56-0   |   |                    |             |
| Perthane<br>Quintozene   | Methoxychlor            | 82-68-8   |   |                    |             |
| Quintozene   | Perthane                |           |   |                    |             |
|  | Quintozene              |           |   |                    |             |

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Programme Of Requirements DCCG Helicopter Capacity

| Substance /  | CAS no.                                      | Measure   | Legislation   | Restriction category |
|--|--|---|---|----------------------|
|  |  |   |   |                      |
| Solvents: Pentachlorochanc Tetrachloromethan e 1,1,1,2- Tetrachloroethane 1,1,2,2- Tetrachloroethane | 76-01-7<br>56-23-5<br>630-20-6<br>79-34-5    | Legislation prohibits use<br>Upper limit that may not be exceeded:<br>1000 mg / kg.       | REACH Regulation, annex XVII, section 33 untill 40 (Regulation 1907/2006/EC)            | 1A                   |
| Solvents: Benzene Phenol Toluene Xylene (alle  | 71-43-2<br>108-95-2<br>108-88-3<br>1330-20-7 | MinDef does not allow use during the production process of yarn and/or fabrics.           | Government policy<br>on sustainable<br>procurement                                      | 2A                   |
| CMR-substances   |  | The MOD does not allow the use of Carcinogenic-, Mutagenic- and/or Reprotoxic substances. | REACH Regulation,<br>annex XVII, section<br>28 until 31<br>(Regulation<br>1907/2006/EC) | 2A                   |
| Methylbromide<br>Phosphine   | 74-83-9<br>7803-51-2                         | MinDef does not allow the use as a disinfectant in/on packaging and/or containers         | Biocide Regulation<br>(Regulation<br>528/2012/EC)                                       | 2A                   |

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Programme Of Requirements DCCG Helicopter Capacity

| CAS no. | Measure   | Legislation                                       | Restriction |
|---------|---|---|-------------|
|         | Service provider reports use to contract manager.   | European<br>Commision policy                      | 2B          |
|         | The report must contain a risk assessment and the necessary risk management measurements  |   |             |
|         | The risk assessment must be based on the publication "Guidance on the protection of the health and safety of workers from the potential risks related to nanomaterials at work", Guidance for employers and health and safety practitioners, published by the European Commission, Directorate of |   |             |
|         | Employment, Socials affairs and Inclusion, version June 2014.  The document can be downloaded by internet.  |   |             |
|         | A foreign Service provider may not use a biocide for treatment of (wooden) packaging and/or containers, unless the active substance:  | Biocide Regulation<br>(Regulation<br>528/2012/EC) | 2A          |
|         | Legislation prohibited use for treatment of clothing, shoes etc. unless the active  | Biocide Regulation<br>(Regulation<br>528/2012/EC) | 118         |

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| Substance / | CAS no. | Measure                                | Legislation | Restriction |
|-------------|---------|--|-------------|-------------|
| product     |         |  |             | category.   |
|             |         | substance is admitted for the intended |             |             |
|             |         | use                                    |             |             |

# Annex 6. Refrigerants

| Substance /                         | CAR no.                          | Measure   | Legislation                                | Restriction |
|-------------------------------------|----------------------------------|---|--|-------------|
| product                             |                                  |   |  | category    |
| CFC's                               |                                  | Legislation prohibits use   | Regulation<br>1005/2009/EC                 | 1A          |
| HCFC's                              |                                  | Legislation prohibits use in new refrigerators and deep-freezers.                                   | Regulation<br>1005/2009/EC.                | IA          |
|                                     |                                  | Legislation prohibits the refilling of equipment with recycled HCFC's.                              |  |             |
| Ammonia<br>Propane<br>Carbondioxide | 7664-41-7<br>74-98-6<br>124-38-9 | MinDef does not allow use of these refrigerants in land vehicles, ships, aircraft and/or equipment. | MinDef policy                              | 2.A         |
| HFC's                               |                                  | MinDef does not allow use of refrigerants with a global warming potential (GWP) of more than 2500   | MinDef policy<br>Regulation<br>517/2014/EC | 2A          |
| HFC's                               |                                  | nts<br>NP)  | MinDef policy<br>Regulation<br>517/2014/EC | 2B          |

Programme Of Requirements DCCG Helicopter Capacity

Annex 7: Radioactive sources

| Substance /        | CAR no. | Measure  | Legislation        | Restriction |
|--------------------|---------|--|--------------------|-------------|
| product            |         |  | )                  | category    |
| Radioactive source |         | MinDef does not allow use, unless the                                  | Nuclear energy act | 2B          |
|                    |         | contract manager can prove that use of closed radioactive sources is a |                    |             |
|                    |         | necessity.   |                    |             |
|                    |         | This requirement is not valid for closed                               |                    |             |
|                    |         | radioactive sources, for whom the                                      |                    |             |
|                    |         | radiation levels do not exceed the levels                              |                    |             |
|                    |         | mentioned in annex 1 of the Radiation                                  |                    |             |
|                    |         | Protection Degree (2001).  |                    |             |
| Radioactive source |         | Service provider reports all radioactive   MinDef policy               | MinDef policy      | 3A          |
|                    |         | sources to the contract manager. The                                   |                    |             |
|                    |         | report must contain the radiation levels                               |                    |             |
|                    |         | (BeQ) of each source.  |                    |             |
|                    |         |  |                    |             |

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# Annex 8: Munitions

| Substance /<br>product   | CAR no. | Measure  | Legislation  | Restriction category |
|--|---------|--|--|----------------------|
| Substances,<br>mentioned in<br>annex XIV of the<br>REACH                               |         | Legislation prohibits use in substances<br>and mixtures, unless an authorisation<br>has been granted | REACH Regulation,<br>annex XIV<br>(Regulation<br>1907/2006/EC)   | 1A                   |
| Depleted uranium   | 7440    | MinDef does not allow use  | MinDef policy  | 2A                   |
| Tungsten-Nickel-<br>Cobalt alloy   |         | MinDef does not allow use unless no alternative alloy is available                                   | Health & Safety Decree, chapter 4, article 4.17  | 2B                   |
| Carcinogenio,<br>mutagenio and/or<br>reprotoxio<br>substances<br>(CMR-<br>substances). |         | MinDef discourages use   | REACH Regulation, annex XVII, section 28, 29 and 30 (Regulation 1907/2006/EC) Health & Safety Decree, chapter 4, article 4.17 CLP Regulation, annex I chapter 3.5, 3.6 and 3.7 (Regulation 1272/2008/EC) | 2B                   |
| All substances   |         | For every part of munitions, the Service   CLP Regulation, provider must report:   3.6 and 3.7       | CLP Regulation, annex I chapter 3.5, 3.6 and 3.7   | 3A                   |

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|         | CAR no. | Measure                            | Legislation   | Restriction |
|---------|---------|------------------------------------|---------------|-------------|
| product |         |                                    |               | category    |
|         |         | - name, CAS no and weight of every | (Regulation   |             |
|         |         | substance                          | 1272/2008/EC) |             |
|         |         | - if the substance contributes to  |               |             |
|         |         | emissions during                   |               |             |
|         |         | - firing/ignition;                 |               |             |
|         |         | - flight*                          |               |             |
|         |         | - strike*                          |               |             |
|         |         |                                    |               |             |
|         |         | * when applicable                  |               |             |

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Annex 9. Nano materials

| Substance /<br>product | CAR no. | Measure   | Legislation                   | Restriction category |
|------------------------|---------|---|-------------------------------|----------------------|
| Nano-materials         |         | Service provider reports use to contract manager.   | European<br>Commission policy | 2B                   |
|                        |         | The report must contain a risk assessment and the necessary risk management measurements  |                               |                      |
|                        |         | The risk assessment must be based on the publication "Guidance on the protection of the health and safety of workers from the potential risks related to nanomaterials at work", Guidance for employers and health and safety practitioners, published by the European Commission, Directorate of Employment, Socials affairs and Inclusion, version June 2014. |                               |                      |

Annex 10: Biocides and desinfectants

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Programme Of Requirements DCCG Helicopter Capacity

|             |          |   |                                       | 1                              |                                     |              |  |                   |                    |              | _                |                                    |   |   |                   |  | _                                      |              |
|-------------|----------|---|---------------------------------------|--------------------------------|-------------------------------------|--------------|--|-------------------|--------------------|--------------|------------------|------------------------------------|---|---|-------------------|--|--|--------------|
| Restriction | category | 113   |                                       | 2A                             |                                     |              | 2B   |                   |                    |              |                  | 2A                                 |   |   |                   |  |  |              |
| Legislation | v        | Biocide regulation<br>(Regulation                                       | 528/2012/EC)                          | Biocide regulation             | (Regulation                         | 528/2012/EC) | International                                | Convention on the | Control of Harmful | Anti-Fouling | Systems on Ships | Biocide regulation                 | (Regulation                             | 98/8/EC)                                |                   |  |  |              |
| Measure     |          | Legislation prohibits use, unless CTGB (NLD regulator) has admitted the | active substance for the intended use | MinDef does not allow use as a | disinfectant in/on packaging and/or | containers   | 28159-98-0   MinDef discourages use in Anti- | fouling paint     |                    |              |                  | A foreign Service provider may not | use a biocide for treatment of (wooden) | packaging and/or containers, unless the | active substance: | - is mentioned in annex 1, 1A or 1B of | this directive and is admitted for the | intended use |
| CAR no.     |          |   |                                       | 74-83-9                        | 7803-51-2                           |              | 28159-98-0                                   |                   |                    |              |                  |                                    |   |   |                   |  |  |              |
| Substance / | product  | Biocides  |                                       | Methy Ibromide                 | Phosphine                           |              | Cybutryne                                    |                   |                    |              |                  | Biocides                           |   |   |                   |  |  |              |

# Annex 11: Asbestos

| Substance /     | CAR no.    | Measure                         | Legislation         | Restriction |
|-----------------|------------|---------------------------------|---------------------|-------------|
| product         |            |                                 |                     | category    |
| Asbestos n.o.s. | 1332-21-4  | Legislation prohibits use       | REACH Regulation,   | IA          |
| Actinolite      | 77536-66-4 |                                 | annex XVII, section |             |
| Asmosite        | 12172-73-5 | Not detectable for any asbestos | 6 (Regulation       |             |
| Anthofylite     | 77536-67-5 | mentioned in the list.          | 1907/2006/EC)       |             |
| Chrysolite      | 12001-29-5 |                                 |                     |             |

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| Substance / | CAR no.    | Measure | Legislation | Restriction |
|-------------|------------|---------|-------------|-------------|
| product     |            |         |             | category    |
| Tremolite   | 77536-68-6 |         |             |             |
| Crocidolite | 12001-28-4 |         |             |             |

Annex 12: Reporting of substances of very high concern in (complex) objects

The Service provider must report:

- component article. The Service provider may aggregate the information at assembly or sub-assembly level to make the information flow manageable, provided that the presence of any annex XIV- or candidate list annex XIV substance is not "hidden"; substances mentioned in the candidate list annex XIV and/or annex XIV present in a concentration greater than 0.1 % (w/w) in any
  - the use of the substance (in general terms).
- appropriate risk management measures are reported in the user instruction, maintenance documentation and/or waste disposal instruction. risks caused by the presence of the substance during use, maintenance and/or waste disposal; where these risks are present, the

| Name of   | Cas-nummer | Use of substance   |      | Causes a risk during | uring           | Leglislation |
|-----------|------------|--------------------|------|----------------------|-----------------|--------------|
| substance |            | (in general terms) | Usc* | Maintenance*         | Waste disposal* |              |
|           |            |                    |      |                      |                 |              |
|           |            |                    |      |                      |                 |              |
|           |            |                    |      |                      |                 |              |
|           |            |                    |      |                      |                 |              |

\* Yes or No

### Attachment E List of abbreviations

| AOC | Air Operator Certificate |
|-----|--------------------------|
| AOR | Area Of Responsibility   |
| AP  | Autopilot                |

ATC Air Traffic Control

ATP Acceptance Test Procedure

ATPL(H) Airline Transport Pilot License (Helicopter)

CD Counter drugs

5.12. Critical Design Review
COI Contact Of Interest

COI Contact Of Interest
CPL(H) Commercial Pilot's License (Helicopter
DCCG Dutch Caribbean Coast Guards
DMO Defence Materiel Organization
EASA European Aviation and Safety Agency

EFZ Exclusive Fishery Zone

EO Electro Optical

EPIRB Emergency Position Indication Radio Beacon

FAA Federal Aviation Administration

FCL Flight Crew Licensing
FIR Flight Information Region
FLIR Forward Looking Infra Red
FMS Flight Management System

FOV Field Of View FV Fishing Vessel G/F Go Fast

GPS Global Positioning System

HF High Frequency
HO Helicopter Operator

ICAO International Civil Aviation Organization
ICS Internal Communication System
IMC Instrument Meteorological Conditions
IMO International Maritime Organization

IFR Instrument Flight Rules

IR Infra Red

IRDS IR Detection System

ISA International Standard Atmosphere

LE Law Enforcement
LOS Line Of sight

MAA Military Aviation Authorities
MEEL Mission Essential Equipment List
MPA Maritime Patrol Aircraft

NAV Navigation

NETD Noise Exceeding Temperature Difference

NM Nautical Mile NVG Night Vision Goggle Outside Air Temperature OAT OSC On Scene Coordinator OT **Operational Team** PAX Passenger (non-crew) PC Project Coordinator PDR Preliminary Design Review

PiC Pilot in Command
PIW Person In Water
PM Project Manager
POD Probability Of Detection
PoR Programme of Requirements

## Programme Of Requirements DCCG Helicopter Capacity

RADALT Radar altimeter RCC RNLN Rescue Coordination Centre Royal Netherlands Navy Receive Transmit Rotary Wing Capacity Search And Rescue Safety Of Lives At Sea R/T RWC SAR SOLAS Saba-St. Maarten-St. Eustatius SSS

SVR System Verification Review

TOI Target Of Interest Test Report
Test Plan
Test Readiness review TR ΤP TRR

TTW **Territorial Waters** UHF Ultra High Frequency VFR Visual Flight Rules

Very High Frequency Amplitude Modulation/Frequency Modulation Visual Meteorological Conditions West Indies Guard Ship VHF AM/FM VMC

WIGS

| Docnr | 33 | 5 |
|-------|----|---|
|       |    |   |

From:

512E 512E DMO/PROJN/PR vOZB"

Sent:

Thu, 11 Mar 2021 14:53:56 +0200

To:

"512E CZSK/P&O/P&O/FLEXSCHIL/BURFLEXCAP/INZET" < 512E @mindef.nl>

Subject:

gunningsmatrix en complaince matrix

## Op het sharepoint

5121

In deze folder onder POR voor de helikopter zie je de compliance matrix en het gunningsmodel. De leveranciers vullen in hun aanbieding de compliance matrix in met hoe, wat, waar enz. Die gaan we bij de evaluatie bezien en beoordelen of we overtuigd zijn van datgene dat ze zeggen. Op basis van de statements in de compliance matrix waar wij het mee eens zijn vullen wij de gunningsmatrix in en daar komt een score uitrollen "fictieve aanbiedingsprijs". Degene met de laagste aanbiedingsprijs wint het contract.

Hetzelfde in de folder van fixed wing.

512E