

ANNEX 10

ALLOCATION OF ENVIRONMENTAL LIABILITIES OF THE AIRPORT COMPLEX OF THE NORTHWEST BLOCK AND THE SOUTHEAST BLOCK

CONCESSION FOR OPERATION, EXPANSION AND MAINTENANCE SERVICES FOR THE AIRPORT COMPLEX COMPRISING THE NORTHWEST BLOCK AND THE SOUTHEAST BLOCK

ALLOCATION OF ENVIRONMENTAL LIABILITIES OF THE AIRPORT COMPLEX OF THE NORTHWEST BLOCK AND THE SOUTHEAST BLOCK

1. The purpose of this ANNEX is to describe to the parties potentially interested in the INTERNATIONAL BIDDING PROCESS the environmental liabilities associated with the Northwest and Southeast Block AIRPORT COMPLEXES.
 - 1.1. Environmental liabilities identified, actions needed to remedy them, and their allocation between the PARTIES are the result of environmental assessments executed and reflected in the Supporting Materials.
 - 1.1.1. If identification of the liability through the consultation of the material made available is not enough to enable preparation of a Proposal, ARTESP shall provide additional information by submitting a request for clarifications, as established in the AUCTION NOTICE.
 - 1.2. All necessary actions attributed to the STATE OF SÃO PAULO include actions that are currently being executed by DAESP, by contracting third parties, or otherwise.
 - 1.2.1. If any necessary action attributed to the STATE OF SÃO PAULO is not implemented during the term of the CONCESSION, the CONCESSIONAIRE may assume the action, by entering into an agreement with the STATE OF SÃO PAULO, in the form of a review to the agreement, which shall entail the corresponding financial-economic restoration.
 - 1.3. All other conditions imposed under the environmental legislation to enable airport operations, which are not expressly assigned under the CONCESSION AGREEMENT and this ANNEX, shall be obligations incumbent upon the CONCESSIONAIRE.
 - 1.3.1. It shall be incumbent upon the CONCESSIONAIRE, as the manager of the AIRPORT COMPLEX, to carry out all duties established under the environmental legislation to enable operation of the Airports, provided that it be held liable by all environmental monitoring bodies and agencies and third parties.
 - 1.3.2. Duties of an ongoing nature arising during the course of the CONCESSION shall not be deemed environmental liabilities of Northwest Block and Southeast Block AIRPORT COMPLEXES, as referenced under the environmental legislation or determined by environmental monitoring bodies and agencies, including specific liabilities referenced in this ANNEX (written in *italic*), which shall be incumbent exclusively upon the CONCESSIONAIRE.
 - 1.4. Materialization of any risks resulting from the environmental liabilities are to be borne by the PARTY to whom they were attributed, according to the terms of the CONCESSION AGREEMENT and this ANNEX.
 - 1.5. Environmental liabilities that do not qualify as concealed, and which are identified by the CONCESSIONAIRE, as established in ANNEX 08, are to be borne by the STATE OF SÃO PAULO only in the following situations, altogether: (i) if they are not attributed to the CONCESSIONAIRE under this ANNEX 10, and (ii) if their triggering event comes to fruition before the start of Stage 3 of Phase I-A.
 - 1.5.1. All concealed environmental liabilities potentially identified by the CONCESSIONAIRE throughout the term of the CONCESSION, whose triggering event happened before the starting date of Stage

3 of Phase I-A of the AGREEMENT, are risks to be borne by the STATE OF SÃO PAULO, which may entail a requirement for financial-economic restoration of the AGREEMENT.

1.6. All environmental liabilities identified, actions needed to remedy them and their allocation between the parties are listed hereunder:

A) NORTHWEST GROUP

1. AIRPORT OF SÃO JOSÉ DO RIO PRETO

AIRPORT OF SÃO JOSÉ DO RIO PRETO			
Environmental Liabilities	Actions Necessary	State of São Paulo	Concessionaire
Environmental Licensing	a) Filing necessary documents with CETESB to procure the Operational Normalization License, within the scope of CETESB Proceeding no. 299/2014, regardless of issuance by CETESB.	a) Filing necessary documents with CETESB to procure the Operational Normalization License, within the scope of CETESB Proceeding no. 299/2014, regardless of issuance by CETESB.	<i>Assumption of permanent, ongoing duties associated with environmental licensing of the Airport, including any conditions established by CETESB for environmental liabilities.</i>
Solid Waste	b) Construction of Solid Waste Storage Facilities. c) Updating and implementing the Solid Waste Management Plan – PGRS.		b) Construction of Solid Waste Temporary Storage Facilities. c) Updating and implementing the Solid Waste Management Plan – PGRS.
Aircraft Noise	d) Updating the Aircraft Noise Curve, with preparation of a Specific Noise Zoning Plan – PEZR. e) Proposing actions to mitigate aircraft noise.	d) Updating the Aircraft Noise Curve, with preparation of a Specific Noise Zoning Plan – PEZR.	e) Proposing actions to mitigate aircraft noise.
Fauna	f) Preparing documents to Identify Dangers to Animals and an Animal Risk Management Program, to be forwarded to ANAC, for review and examination of compliance with requirements established in RBAC no. 164, and other applicable regulations.	f) Preparing documents to Identify Dangers to Animals and an Animal Risk Management Program, to be forwarded to ANAC, for review and examination of compliance with requirements established in RBAC no. 164, and other applicable regulations.	<i>Proposal of an Airport Animal Management Plan - PMFA, if deemed necessary.</i>

Contaminated Areas	<p>g) Construction of a new latrine, to be used to dispose of aircraft waste, and interconnected with the public sewage system.</p> <p>h) Monitoring of contaminated areas in light of the existence of the prior latrine, which has retired, but was formerly used to dispose of aircraft waste.</p> <p>i) Introduction of remedial measures.</p>	<p>g) Construction of a new latrine, to be used to dispose of aircraft waste, and interconnected with the public sewage system.</p>	<p>h) Monitoring of contaminated areas in light of the existence of the prior latrine, which has retired, but was formerly used to dispose of aircraft waste.</p> <p>i) Introduction of remedial measures.</p>
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2. AIRPORT OF PRESIDENTE PRUDENTE

AIRPORT OF PRESIDENTE PRUDENTE			
Environmental Liabilities	Actions Necessary	State of São Paulo	Concessionaire
Environmental Licensing	a) Filing necessary documents with CETESB to procure the Operational Normalization License, within the scope of CETESB Proceeding no. 298/2014, regardless of issuance by CETESB.	a) Filing necessary documents with CETESB to procure the Operational Normalization License, within the scope of CETESB Proceeding no. 298/2014, regardless of issuance by CETESB.	<i>Assumption of permanent, ongoing duties associated with environmental licensing of the Airport, including any conditions established by CETESB for environmental liabilities.</i>
Solid Waste	b) Construction of Solid Waste Storage Facilities.	b) Construction of Solid Waste Storage Facilities.	
Aircraft Noise	c) Updating the Aircraft Noise Curve, with preparation of a Specific Noise Zoning Plan – PEZR.	c) Updating the Aircraft Noise Curve, with preparation of a Specific Noise Zoning Plan – PEZR.	
Fauna	d) Preparing documents to Identify Dangers to Animals and an Animal Risk Management Program, to be forwarded to ANAC, for review and examination of compliance with requirements established in RBAC no. 164, and other applicable regulations.	d) Preparing documents to Identify Dangers to Animals and an Animal Risk Management Program, to be forwarded to ANAC, for review and examination of compliance with requirements established in RBAC no. 164, and other applicable regulations.	<i>Proposal of an Airport Animal Management Plan - PMFA, if deemed necessary.</i>

Suspected Contamination	<p>e) Investigation to confirm contamination of an area of the Airport due to the existence of a ground well containing aviation oil used by the Aeroclub of Presidente Prudente to “baptize” newly graduated pilots (the well was emptied and the practice banned).</p> <p>f) If contamination is confirmed, remedial actions shall be taken to bring the area into compliance, the costs of which shall be borne by the State of São Paulo, subject to financial-economic restoration in favor of the Concessionaire.</p> <p>g) Costs of remedial actions and environmental risks assumed in the event that contamination is confirmed.</p>	<p>e) Investigation to confirm contamination of an area of the Airport due to the existence of a ground well containing aviation oil used by the Aeroclub of Presidente Prudente to “baptize” newly graduated pilots (the well was emptied and the practice, banned).</p> <p>g) Costs of remedial actions and environmental risks assumed in the event that contamination is confirmed.</p>	<p>f) If contamination is confirmed, remedial actions shall be taken to bring the area into compliance, the costs of which shall be borne by the State of São Paulo, subject to financial-economic restoration in favor of the Concessionaire.</p>
Effluents	<p>h) Mapping of the effluent treatment system.</p> <p>i) Adaptation of the effluent treatment system.</p>	<p>h) Mapping of the effluent treatment system.</p>	<p>i) Adaptation of the effluent treatment system.</p>
Suppression of vegetation	<p>j) Environmental recovery work resulting from suppression of vegetation in view of execution of the expansion and renovation of Waste Temporary Storage Facilities.</p> <p>k) Compensatory planting of 46 seedlings in the Municipal Ecological Park of São Lucas/São Mateus, including monitoring over a period of 36 months (TCRA no. 14508/2020)</p>	<p>j) Environmental recovery work resulting from the suppression of vegetation in view of execution of the expansion and renovation of Waste Temporary Storage Facilities.</p> <p>k) Compensatory planting of 46 seedlings in the Municipal Ecological Park of São Lucas/São Mateus, including monitoring over a period of 36 months (TCRA no. 14508/2020)</p>	

3. AIRPORT OF ARAÇATUBA

AIRPORT OF ARAÇATUBA			
Environmental Liabilities	Actions Necessary	State of São Paulo	Concessionaire
Environmental Licensing	a) Filing necessary documents with CETESB to procure the Operational Normalization License, within the scope of CETESB Proceeding no. 297/2014, regardless of issuance by CETESB.	a) Filing necessary documents with CETESB to procure the Operational Normalization License, within the scope of CETESB Proceeding no. 297/2014, regardless of issuance by CETESB.	<i>Assumption of permanent, ongoing duties associated with environmental licensing of the Airport, including any conditions established by CETESB for environmental liabilities.</i>
Solid Waste	b) Construction of Solid Waste Storage Facilities. c) Updating and implementing the Solid Waste Management Plan – PGRS.		b) Construction of Solid Waste Storage Facilities. c) Updating and implementing the Solid Waste Management Plan – PGRS.
Fauna	d) Preparation of a Management Plan for individuals of the species of broad-snouted caiman found in two rainwater containment basins at the Airport. e) Execution of the Management Plan produced.		d) Preparation of a Management Plan for individuals of the species of broad-snouted caiman found in two rainwater containment basins at the Airport. e) Execution of the Management Plan produced.
	f) Preparing documents to Identify Dangers to Animals and an Animal Risk Management Program, to be forwarded to ANAC, for review and examination of compliance with requirements established in RBAC no. 164, and other applicable regulations.		f) Preparing documents to Identify Dangers to Animals and an Animal Risk Management Program, to be forwarded to ANAC, for review and examination of compliance with requirements established in RBAC no. 164, and other applicable regulations. <i>Proposal of an Airport Animal Management Plan - PMFA, if</i>

			<i>deemed necessary.</i>
Debris and construction materials found in an area of the Airport.	g) Removal of debris and construction materials found in an area of the Airport.		g) Removal of debris and construction materials found in an area of the Airport.

4. AIRPORT OF VOTUPORANGA

AIRPORT OF VOTUPORANGA			
Environmental Liabilities	Actions Necessary	State of São Paulo	Concessionaire
Environmental Licensing	a) Preparation of the Environmental Regularization Report. b) Procurement of the Operation Regularization License from CETESB.		a) Preparation of the Environmental Regularization Report. b) Procurement of the Operation Regularization License from CETESB.
Solid Waste	c) Preparation of the Solid Waste Management Plan.		c) Preparation of the Solid Waste Management Plan.
Aircraft Noise	d) Updating the Aircraft Noise Curve, with preparation of a Specific Noise Zoning Plan – PEZR.		d) Updating the Aircraft Noise Curve, with preparation of a Specific Noise Zoning Plan – PEZR.

5. AIRPORT OF BARRETOS

AIRPORT OF BARRETOS			
Environmental Liabilities	Actions Necessary	State of São Paulo	Concessionaire
Environmental Licensing	a) Preparation of the Environmental Regularization Report. b) Procurement of the Operation Regularization License from CETESB.		a) Preparation of the Environmental Regularization Report. b) Procurement of the Operation Regularization License from CETESB.
Solid Waste	c) Preparation of the Solid Waste Management Plan.		c) Preparation of the Solid Waste Management Plan.
Ground well from Fire Prevention Section – SCI	d) Regularization of the ground well from Fire Prevention Section – SCI.		d) Regularization of the ground well from Fire Prevention Section – SCI.

6. AIRPORT OF DRACENA

AIRPORT OF DRACENA			
Environmental Liabilities	Actions Necessary	State of São Paulo	Concessionaire
Environmental Licensing	a) Preparation of the Environmental Regularization Report. b) Procurement of the Operation Regularization License from CETESB.		a) Preparation of the Environmental Regularization Report. b) Procurement of the Operation Regularization License from CETESB.
Solid Waste	c) Preparation of the Solid Waste Management Plan.		c) Preparation of the Solid Waste Management Plan.

7. AIRPORT OF TUPÃ

AIRPORT OF TUPÃ			
Environmental Liabilities	Actions Necessary	State of São Paulo	Concessionaire
Environmental Licensing	a) Preparation of the Environmental Regularization Report. b) Procurement of the Operation Regularization License from CETESB.		a) Preparation of the Environmental Regularization Report. b) Procurement of the Operation Regularization License from CETESB.
Solid Waste	c) Preparation of the Solid Waste Management Plan.		c) Preparation of the Solid Waste Management Plan.
Fauna	d) Introduction of basic animal risk management procedures, according to item 164.53 (d) of RBAC no. 164, including landfill monitoring.		d) Introduction of basic animal risk management procedures, according to item 164.53 (d) of RBAC no. 164, including landfill monitoring.

8. AIRPORT OF PRESIDENTE EPITÁCIO

AIRPORT OF PRESIDENTE EPITÁCIO			
Environmental Liabilities	Actions Necessary	State of São Paulo	Concessionaire
Environmental Licensing	a) Preparation of the Environmental		a) Preparation of the Environmental

	Regularization Report. b) Procurement of the Operation Regularization License from CETESB.		Regularization Report. b) Procurement of the Operation Regularization License from CETESB.
Solid Waste	c) Preparation of the Solid Waste Management Plan.		c) Preparation of the Solid Waste Management Plan.

9. AIRPORT OF ANDRADINA

AIRPORT OF ANDRADINA			
Environmental Liabilities	Actions Necessary	State of São Paulo	Concessionaire
Environmental Licensing	a) Preparation of the Environmental Regularization Report. b) Procurement of the Operation Regularization License from CETESB.		a) Preparation of the Environmental Regularization Report. b) Procurement of the Operation Regularization License from CETESB.
Solid Waste	c) Preparation of the Solid Waste Management Plan.		c) Preparation of the Solid Waste Management Plan.

10. AIRPORT OF ASSIS

AIRPORT OF ASSIS			
Environmental Liabilities	Actions Necessary	State of São Paulo	Concessionaire
Environmental Licensing	a) Preparation of the Environmental Regularization Report. b) Procurement of the Operation Regularization License from CETESB.		a) Preparation of the Environmental Regularization Report. b) Procurement of the Operation Regularization License from CETESB.
Solid Waste	c) Preparation of the Solid Waste Management Plan.		c) Preparation of the Solid Waste Management Plan.
Sewage System	d) Implementation of an internal wastewater collection system, with treatment mechanism.		d) Implementation of an internal wastewater collection system, with treatment mechanism.

11. AIRPORT OF PENÁPOLIS

AIRPORT OF PENÁPOLIS			
Environmental Liabilities	Actions Necessary		
Environmental Licensing	a) Preparation of the Environmental Regularization Report. Procurement of the Operating License from CETESB.		a) Preparation of the Environmental Regularization Report. Procurement of the Operating License from CETESB.
Solid Waste	b) Preparation of the Solid Waste Management Plan.		b) Preparation of the Solid Waste Management Plan.
Sewage System	c) Introduction of an internal wastewater collection system, with treatment mechanism.		c) Introduction of an internal wastewater collection system, with treatment mechanism.

B) SOUTHEAST GROUP

1. AIRPORT OF RIBEIRÃO PRETO:

AIRPORT OF RIBEIRÃO PRETO			
Environmental Liabilities	Actions Necessary	State of São Paulo	Concessionaire
Environmental Licensing	a) Filing of documents needed to renew the Operating License with CETESB, within the scope of CETESB Proceeding no. 100/2013, regardless of issuance by CETESB.	a) Filing of documents needed to renew the Operating License with CETESB, within the scope of CETESB Proceeding no. 100/2013, regardless of issuance by CETESB.	<i>Assumption of permanent, ongoing duties associated with environmental licensing of the Airport, including any conditions established by CETESB for environmental liabilities.</i>
Solid Waste	b) Updating the current Solid Waste Management Plan – PGRS. c) Implementation of the PGRS. d) Adaptation of Solid Waste Management Facilities.		b) Updating the current Solid Waste Management Plan – PGRS. c) Implementation of the PGRS. d) Adaptation of Solid Waste Management Facilities. <i>Assumption of permanent, ongoing duties associated with management of the Airport's solid waste, including as required to settle environmental liabilities.</i>
Aircraft Noise	e) Updating the Aircraft Noise Curve, with preparation of a Specific Noise Zoning Plan – PEZR. f) Introduction of necessary aircraft noise mitigating actions.	e) Updating the Aircraft Noise Curve, with preparation of a Specific Noise Zoning Plan – PEZR.	f) Introduction of necessary aircraft noise mitigating actions, pursuant to terms of the Term of Adjustment of Conduct signed in 2020 between CETESB and DAESP, available with project's documentation.
Fauna	g) Preparation of documents for Identification of Dangers to Animals and the Animal Risk Management Program, to be forwarded to ANAC, for review and examination of compliance with requirements established in RBAC no.	g) Preparation of documents for Identification of Dangers to Animals and the Animal Risk Management Program, to be forwarded to ANAC, for review and examination of compliance	<i>Proposal of an Airport Animal Management Plan - PMFA, if deemed necessary.</i>

	164, and other applicable regulations.	with requirements established in RBAC no. 164, and other applicable regulations.	
Effluents	h) Adaptation of the latrine used to dispose of aircraft waste.		h) Adaptation of the latrine used to dispose of aircraft waste.

2. AIRPORT OF BAURU-AREALVA:

AIRPORT OF BAURU-AREALVA			
Environmental Liabilities	Actions Necessary	State of São Paulo	Concessionaire
Environmental Licensing	a) Filing of documents needed to renew the Operating License with CETESB, within the scope of CETESB Proceeding no. 7.105/1991, regardless of issuance by CETESB.	a) Filing of documents needed to renew the Operating License with CETESB, within the scope of CETESB Proceeding no. 7.105/1991, regardless of issuance by CETESB.	<i>Assumption of permanent, ongoing duties associated with environmental licensing of the Airport, including any conditions established by CETESB for environmental liabilities.</i>
Solid Waste	b) Updating and implementing the Solid Waste Management Plan. c) Construction of Solid Waste Storage Facilities.		b) Updating and implementing the Solid Waste Management Plan. c) Construction of Solid Waste Storage Facilities.
Environmental Compensation	d) Execution of a compensatory plantation of approximately 50 (fifty) hectares, as a result of suppression of vegetation, in compliance with the two Terms of Commitment to Execute Environmental Recovery, signed in 2001. e) Costs incurred with the Execution of Sentence rendered for the Appeal against Public Civil Suit no. 0007563-56.2005.8.26.0071, in excess of the compensatory plantation of up to 50 (fifty) hectares by the CONCESSIONAIRE, bearing the effects thereof.	e) Costs incurred with the Execution of Sentence rendered for the Appeal against Public Civil Suit no. 0007563-56.2005.8.26.0071, in excess of the compensatory plantation of up to 50 (fifty) hectares by the CONCESSIONAIRE, bearing the effects thereof.	d) Execution of compensatory plantation of approximately 50 (fifty) hectares, as a result of suppression of vegetation, in compliance with the two Terms of Commitment to Execute Environmental Recovery, signed in 2001. f) Monitoring and maintenance of said compensatory plantation.

	f) Monitoring and maintenance of said compensatory plantation.		
Erosion	g) Containment of the erosion process in the vehicle parking lot, and visual adjustment. h) Repairing the erosion process in the vehicle parking lot.	g) Containment of the erosion process in the vehicle parking lot, and visual adjustment.	h) Repairing the erosion process in the vehicle parking lot.

3. AIRPORT OF MARÍLIA:

AIRPORT OF MARÍLIA			
Environmental Liabilities	Actions Necessary	State of São Paulo	Concessionaire
Suspected Contamination	a) Investigation of suspected contamination of an Airport area. b) If contamination is confirmed, introduction of appropriate actions for decontamination, the costs of which are to be borne by the State of São Paulo, subject to financial-economic restoration in favor of the Concessionaire. c) Costs of remedial actions and environmental risks assumed in the event that contamination is confirmed.	c) Costs of remedial actions and environmental risks assumed in the event that contamination is confirmed.	a) Investigation of suspected contamination of an Airport area. b) If contamination is confirmed, introduction of appropriate actions for decontamination, the costs of which are to be borne by the State of São Paulo, subject to financial-economic restoration in favor of the Concessionaire.
Erosion	d) Repairing the erosion process.		d) Repairing the erosion process.
Solid Waste	e) Construction of Solid Waste Storage Facilities.		e) Construction of Solid Waste Storage Facilities.

4. AIRPORT OF SOROCABA:

AIRPORT OF SOROCABA			
Environmental Liabilities	Actions Necessary	State of São Paulo	Concessionaire

Environmental Licensing	a) Filing necessary documents with CETESB to procure the Operational Normalization License, within the scope of CETESB Proceeding no. 010/2015, regardless of issuance by CETESB.	a) Filing necessary documents with CETESB to procure the Operational Normalization License, within the scope of CETESB Proceeding no. 010/2015, regardless of issuance by CETESB.	<i>Assumption of permanent, ongoing duties associated with environmental licensing of the Airport, including any conditions established by CETESB for environmental liabilities.</i>
Solid Waste	b) Construction of Solid Waste Storage Facilities.	b) Construction of Solid Waste Storage Facilities.	
Aircraft Noise	c) Updating the Aircraft Noise Curve, with preparation of a Specific Noise Zoning Plan – PEZR. d) Implementation of necessary aircraft noise mitigating actions.	c) Updating the Aircraft Noise Curve, with the preparation of a Specific Noise Zoning Plan – PEZR.	d) Implementation of necessary aircraft noise mitigating actions.
Suspected Contamination	e) Investigation of suspected contamination of an Airport area, due to the reported existence of an underground tank belonging to a Maintenance Workshop installed there approximately 30 (thirty) years earlier. f) Costs of remedial actions and environmental risks assumed in the event that contamination is confirmed. g) If contamination is confirmed, introduction of appropriate actions for decontamination, the costs of which are to be borne by the State of São Paulo, subject to financial-economic restoration in favor of the Concessionaire.	f) Costs of remedial actions and environmental risks assumed in the event that contamination is confirmed.	e) Investigation of suspected contamination of an Airport area, due to the reported existence of an underground tank belonging to a Maintenance Workshop installed there approximately 30 (thirty) years earlier. g) If contamination is confirmed, introduction of appropriate actions for decontamination, the costs of which are to be borne by the State of São Paulo, subject to financial-economic restoration in favor of the Concessionaire.

5. AIRPORT OF ARARAQUARA:

AIRPORT OF ARARAQUARA

Environmental Liabilities	Actions Necessary	State of São Paulo	Concessionaire
Environmental Licensing	a) Procurement of the Operation Regularization License from CETESB. b) Preparation of the Environmental Regularization Report.		a) Procurement of the Operation Regularization License from CETESB. b) Preparation of the Environmental Regularization Report.
Solid Waste	c) Updating and implementing the Solid Waste Management Plan. d) Construction of Solid Waste Storage Facilities.		c) Updating and implementing the Solid Waste Management Plan. d) Construction of Solid Waste Storage Facilities.
Suppression of vegetation	e) Execution of a compensatory plantation on approximately 1.2 hectares, with 1,170 seedlings.	e) Execution of a compensatory plantation on approximately 1.2 hectares, with 1,170 seedlings.	
Aircraft Noise	f) Updating the Aircraft Noise Curve, with preparation of a Specific Noise Zoning Plan – PEZR.		f) Updating the Aircraft Noise Curve, with preparation of a Specific Noise Zoning Plan – PEZR.

6. AIRPORT OF SÃO CARLOS:

AIRPORT OF SÃO CARLOS			
Environmental Liabilities	Actions Necessary	State of São Paulo	Concessionaire
Environmental Licensing	g) Procurement of the Operation Regularization License from CETESB. h) Preparation of the Environmental Regularization Report.		g) Procurement of the Operating License from CETESB. h) Preparation of the Environmental Regularization Report.
Aircraft Noise	i) Updating the Aircraft Noise Curve, with preparation of a Specific Noise Zoning Plan – PEZR.		i) Updating the Aircraft Noise Curve, with preparation of a Specific Noise Zoning Plan – PEZR.
Fauna	j) Preparing documents to Identify Dangers to Animals and an Animal Risk Management Program, to be forwarded to ANAC, for review and examination of compliance with requirements established in RBAC no. 164, and other applicable regulations.		j) Preparing documents to Identify Dangers to Animals and an Animal Risk Management Program, to be forwarded to ANAC, for review and examination of compliance with requirements established in RBAC no. 164, and other applicable regulations.

			<i>Proposal of an Airport Animal Management Plan - PMFA, if found to be necessary.</i>
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7. AIRPORT OF FRANCA:

AIRPORT OF FRANCA			
Environmental Liabilities	Actions Necessary	State of São Paulo	Concessionaire
Environmental Licensing	a) Preparation of the Environmental Regularization Report. b) Procurement of the Operation Regularization License from CETESB.		a) Preparation of the Environmental Regularization Report. b) Procurement of the Operation Regularization License from CETESB.
Solid Waste	c) Updating and implementing the Solid Waste Management Plan. d) Construction of Solid Waste Storage Facilities.		c) Updating and implementing the Solid Waste Management Plan. d) Construction of Solid Waste Storage Facilities.
Fauna	e) Preparing documents to Identify Dangers to Animals and an Animal Risk Management Program, to be forwarded to ANAC, for review and examination of compliance with the requirements established in RBAC no. 164, and other applicable regulations.		e) Preparing documents to Identify Dangers to Animals and an Animal Risk Management Program, to be forwarded to ANAC, for review and examination of compliance with the requirements established in RBAC no. 164, and other applicable regulations. <i>Proposal of an Airport Animal Management Plan - PMFA, if deemed necessary</i>

8. AIRPORT OF GUARATINGUETÁ:

AIRPORT OF GUARATINGUETÁ			
Environmental Liabilities	Actions Necessary	State of São Paulo	Concessionaire
Environmental Licensing	a) Procurement of the Operation Regularization License from CETESB. b) Preparation of the Environmental Regularization Report.		a) Procurement of the Operation Regularization License from CETESB. b) Preparation of the Environmental Regularization Report.
Solid Waste	c) Preparation of the Solid Waste Management Plan. d) Construction of Solid Waste Storage Facilities.		c) Preparation of the Solid Waste Management Plan. d) Construction of Solid Waste Storage Facilities.

9. AIRPORT OF REGISTRO:

AIRPORT OF REGISTRO			
Environmental Liabilities	Actions Necessary	State of São Paulo	Concessionaire
Environmental Licensing	a) Filing of documents needed to renew the Operating License with CETESB, within the scope of CETESB Proceeding no. 13.608/2003, regardless of issuance by CETESB.	a) Filing of documents needed to renew the Operating License with CETESB, within the scope of CETESB Proceeding no. 13.608/2003, regardless of issuance by CETESB.	<i>Assumption of permanent, ongoing duties associated with environmental licensing of the Airport, including any conditions established by CETESB for environmental liabilities.</i>
Solid Waste	b) Updating and implementing the Solid Waste Management Plan.		b) Updating and implementing the Solid Waste Management Plan.
Regenerated Area	c) Execution of a new assessment of a regenerated area of the Airport, to determine the need to suppress vegetation. d) If necessary, submission of new request to suppress vegetation on up to 35.25 hectares, in light of the authorization previously secured for 30.2 hectares of native vegetation, and	c) Execution of a new assessment of a regenerated area of the Airport, to determine the need to suppress vegetation.	d) If necessary, submission of new request to suppress vegetation on up to 35.25 hectares, in light of the authorization previously secured for 30.2 hectares of native vegetation, and execution of the respective environmental compensation.

	execution of the respective environmental compensation.		
Reforestation	e) Execution of reforestation on 0.14 (zero point fourteen) hectares, corresponding to access to the Club of the Athletic Association of Banco do Brasil – AABB in Registro (areas R1 and R2 of TCRA no. 88.834/2011), which crosses over grounds owned by the Airport.		e) Execution of reforestation on 0.14 (zero point fourteen) hectares, corresponding to access to the Club of the Athletic Association of Banco do Brasil – AABB in Registro (areas R1 and R2 of TCRA no. 88.834/2011), which crosses over grounds owned by the Airport.
Contaminated Area	f) Conclusion of the decontamination process of a given area, which was contaminated as a result of its prior occupation by two companies from the agricultural pulverizer industry (Banaer and Caiçara) until the year 2001, currently in the final monitoring phase for conclusion, with the final report for requalification presently under review by CETESB.	f) Conclusion of the decontamination process of a given area, which was contaminated as a result of its prior occupation by two companies from the agricultural pulverizer industry (Banaer and Caiçara) until the year 2001, currently in the final monitoring phase for conclusion, with the final report for requalification presently under review by CETESB.	
Expropriations	g) Annotation of the statutory reserve following conclusion of expropriations in progress.		g) Annotation of the statutory reserve following conclusion of expropriations in progress.
Gating	h) Conclusion of the Airport gating process, following conclusion of expropriations in progress.		h) Conclusion of the Airport gating process, following conclusion of expropriations in progress.
Proprietary Area	i) Execution of a planialtimetric survey to determine the owners and the polygonal patterns of the Airport area.	i) Execution of a planialtimetric survey to determine the owners and the polygonal patterns of the Airport area.	

10. AIRPORT OF AVARÉ-ARANDU:

AIRPORT OF AVARÉ-ARANDU			
Environmental Liabilities	Actions Necessary	State of São Paulo	Concessionaire
Environmental Licensing	a) Preparation of the Environmental Regularization Report. b) Procurement of the Operation Regularization License from CETESB.		a) Preparation of the Environmental Regularization Report. b) Procurement of the Operation Regularization License from CETESB.
Solid Waste	c) Preparation of the Solid Waste Management Plan.		c) Preparation of the Solid Waste Management Plan.
Sewage System	d) Implementation of an internal wastewater collection system, with treatment mechanism.		d) Implementation of an internal wastewater collection system, with treatment mechanism.

11. AIRPORT OF SÃO MANUEL:

AIRPORT OF SÃO MANUEL			
Environmental Liabilities	Actions Necessary		
Environmental Licensing	a) Preparation of the Environmental Regularization Report. b) Procurement of the Operation Regularization License from CETESB.		a) Preparation of the Environmental Regularization Report. b) Procurement of the Operation Regularization License from CETESB.
Suspected Contamination	c) Investigation of suspected contamination of an Airport area. d) If contamination is confirmed, introduction of appropriate actions for decontamination, the costs of which are to be borne by the State of São Paulo, subject to financial-economic restoration in favor of the Concessionaire. e) Costs of remedial actions and environmental risks assumed in the event that contamination is confirmed.	e) Costs of remedial actions and environmental risks assumed in the event that contamination is confirmed.	c) Investigation of suspected contamination of an Airport area. d) If contamination is confirmed, introduction of appropriate actions for decontamination, the costs of which are to be borne by the State of São Paulo, subject to financial-economic restoration in favor of the Concessionaire.

