

# CAP 1616f – Stage 4 ‘UPDATE & SUBMIT’

## Permanent Airspace Change Proposals

### Checklist of Requirements

<b>ACP Reference Number</b>	ACP-2023-022
<b>ACP Title</b>	RPAS operations to/from a nominated diversion airfield
<b>Change Sponsor</b>	MOD
<b>Consultancy (if applicable)</b>	
<b>Formal ACP Submission Date</b>	20 September 2024
<b>CAA Decision Date</b>	13 January 2025
<b>Target AIRAC &amp; AIS sponsor submission cut-off</b>	17 January 2025

This checklist has been developed to ensure that change sponsors address relevant regulatory requirements when compiling their submissions to the CAA. Completion of this form does not in itself guarantee CAA approval. The CAA will review and assess the actual content of the change sponsor's submission, before making a regulatory decision on whether the relevant regulatory requirements have been addressed satisfactorily.

**Change sponsors should refer to the contents of CAP 1616 and CAP 1616f for further guidance on the requirements listed below.**

Stage 4 enables the change sponsor to make any final adjustments to the airspace design ahead of submitting the final airspace change proposal to the CAA. This stage commences when the Stage 3 consultation has closed and the responses have been collated, reviewed and categorised by the change sponsor in the consultation response document.

Change sponsors should select a final design option and consider any updates to it in light of information received in the consultation, complete the final options appraisal, assess the need for additional consultation, and submit their final airspace change proposal describing the airspace change to the CAA and stakeholders.

The change sponsor or the CAA may request a meeting to discuss the final airspace change proposal submission so that any gaps can be identified, and preliminary queries addressed.

Stage 4 is completed with the submission of the full and unredacted version of the final airspace change proposal to the CAA, including any supplementary documents, annexes, or appendices, along with publication (redacted where appropriate) on the airspace change portal.

## Stage 4 'UPDATE & SUBMIT' Requirements

Requirement		YES/N/A	Document/Section [Change Sponsor to signpost the relevant document/section]
1.	Has the change sponsor selected a final design option if more than one was consulted on, providing justification for the selection?	Yes	Final Airspace Design Proposal V1.0, Section 2.
2.	Has the change sponsor considered the merits and practical possibilities of updating the final design option to address issues identified in the consultation response document as requiring further consideration?	Yes	Final Airspace Design Proposal V1.0, Section 1, paras 8; ACP-2023-022 Raw Email Evidence (Stage 3, Sep 2024); ACP-2023-022 Categorisation Rationale V1.0.
3.	Has the change sponsor assessed all feedback carried forward from the consultation response document, bringing each individual element to a conclusion as to whether it did, or did not, influence the final design option?	Yes	Consultation Report V.10 (Stage 3, Sep 2024); ACP-2023-022 Raw Email Evidence (Stage 3, Sep 2024); ACP-2023-022 Categorisation Rationale V1.0.
4.	Has the change sponsor developed the full options appraisal into a final options appraisal to consider any revised impacts due to the updated final design option and/or changes in data using the same approach as in the earlier stages?	Yes	Final Airspace Design Proposal V1.0, Section 2, para 20.

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5.	Has the change sponsor provided a rationale for any updates made to the final design option?		Final Airspace Design Proposal V1.0, Section 1, para 7.
6.	Has the change sponsor assessed whether any of the environmental impacts have changed?		Final Airspace Design Proposal V1.0, Section 2, paras 18 and 20.
7.	Has the change sponsor provided a final assessment of the impacts on safety?		Final Airspace Design Proposal, Section 2, paras 17 and 20.
8.	Has the change sponsor provided any additional assessments for the habitats regulations assessment as specified by the CAA?		Final Airspace Design Proposal V1.0, Section 2, para 19.
9.	Did the change sponsor discuss with the CAA whether additional consultation was required where the final options appraisal reveals that the impact of the final design option has substantially changed, including modifications to instrument flight procedures?	NA	NA
10.	Did the change sponsor re-consult where there was a substantial difference between the airspace change proposal consulted on and the final design option?	NA	NA
11.	Has the change sponsor submitted post-consultation engagement evidence, analysis, and conclusions to the CAA?	Yes	Consultation Report V.10 (Stage 3, Sep 2024); ACP-2023-022 Raw Email Evidence (Stage 3, Sep 2024); ACP-2023-022 Categorisation Rationale V1.0.
12.	Has the change sponsor prepared the final airspace change proposal using the standard template?	Yes	Final Airspace Design Proposal v1.0.
13.	Has the change sponsor ensured that the final airspace change proposal does not include any design elements that have not been consulted on unless this has been approved by the CAA in advance?	Yes	Final Airspace Design Proposal v1.0.
14.	Where relevant, has the change sponsor ensured that their approved procedure design organisation provides the CAA with the instrument flight procedure design submission in accordance with the agreed method documented in the approved procedure design organisation's quality management system?	NA	NA
15.	Where relevant, has the change sponsor included in the final airspace change proposal the rationale as to why no further consultation is required?	NA	NA

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16.	Has the change sponsor included in their final airspace change proposal sufficient information written in plain English such that non-aviation stakeholders can understand the airspace change proposal and the anticipated impacts?	Yes	Final Airspace Design Proposal v1.0, Section 1.
17.	Has the change sponsor included in their final airspace change proposal sufficient technical details such that aviation stakeholders can fully understand the airspace change proposal and the anticipated impacts?	Yes	Final Airspace Design Proposal v1.0, Section 2.
18.	Has the change sponsor included in their final airspace change proposal sufficient details such that the CAA can assess the airspace change proposal against the CAA's statutory duties and where applicable, government policy?	Yes	Final Airspace Design Proposal v1.0.
19.	Has the change sponsor included in their final airspace change proposal sufficient details such that the CAA can assess the airspace change proposal against any applicable CAA policies, including requests for policy dispensations?	Yes	Final Airspace Design Proposal v1.0, Section 1.
20.	Has the change sponsor included in their final airspace change proposal a realistic target implementation date that takes into account the decision process in Stage 5 and the implementation process set out in Stage 6, as well as any requirements of the change sponsor and impacted stakeholders?	Yes	Final Airspace Design Proposal v1.0, Section 1. Para 11.
21.	Has the change sponsor included their assessment as to whether the anticipated impacts meet any of the relevant call-in criteria set out in the Air Navigation Guidance 2017?	Yes	Final Airspace Design Proposal v1.0, Section 1. Para 10.
22.	Has the change sponsor submitted their final airspace change proposal to the CAA, noting that the technical instrument flight procedure submission (where relevant) must be submitted by the change sponsor's approved procedure design organisation?	Yes	Email: UC ACP-2023-022-Final Submission, dated 19 Sep 2024
23.	Has the change sponsor published their final airspace change proposal on the airspace change portal, noting that this must not include the technical instrument flight procedure submission?	No	Awaiting CAA Auth
24.	Has the change sponsor submitted a safety case and related assessments, where required?	NA	NA
25.	Has the change sponsor produced and published a final options appraisal and environmental assessment?	Yes	Final Airspace Design Proposal v1.0, Section 2. Paras 18 and 20.
26.	Has the change sponsor produced and published any additional assessments for habitats regulations assessment as specified by the CAA?	NA	NA

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27.	Has the change sponsor produced an instrument flight procedure submission (if applicable) (submitted by change sponsor's approved procedure design organisation)?	NA	NA
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Please provide any additional information below which is relevant to the Stage 4 'UPDATE AND SUBMIT'.