

DRONE OPERATIONS POLICY



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This document is a combined Safety and Operations Manual, compliant with CAP722, covering all of aspects of The Isle of Gigha Heritage Trust utilising small drone aircraft in accordance with the requirements of the UK Civil Aviation Authority's Permission for Commercial Operations.

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Version: 1:1 - 9 May 2020

Document Author: Andy Clements

Accountable Manager: Ian Wilson, IOGHT Chairman

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Amendment Record

Version	Release Date	Amendments Incorporated	Initials

Acronyms and Abbreviations

Below is a list of abbreviations used in this Operations Manual;

Reference	Full Title
ATC	Air Traffic Controller
ATZ	Aerodrome Traffic Zone
CAA	UK Civil Aviation Authority
CTR	Controlled Traffic Zone
FRZ	Flight Restriction Zone
NQE	National Qualified Entity
PfCO	Permission for Commercial Operations
SUA	Small Unmanned Aircraft
VLOS	Visual Line of Sight



The Isle of Gigha Heritage Trust

Commitment of Accountable Manager

This Operations Manual describes the organisation, aircraft systems, personnel, flight operations and procedures by which The Isle of Gigha Heritage Trust carries out its Small Unmanned Aircraft operations as a SUA Operator.

The Isle of Gigha Heritage Trust is committed to the safe conduct of all its Small Unmanned Aircraft operations and will ensure that the systems deployed are maintained and prepared in accordance with industry best practice, are operated in accordance with the procedures and bounds of this Operations Manual and within any limitation or condition specified in any UK Civil Aviation Authority (CAA) Permission granted for such aerial work.

It is accepted that the contents of this document do not override the necessity of reviewing and complying appropriately with any new or amended regulation published from time to time by the CAA addressed by this document.

Signed: Date: 9 May 2020

Accountable Ian Wilson, IOGHT Chairman

Manager:

SUA The Isle of Gigha Heritage Trust

Operator

For and on behalf of The Isle of Gigha Heritage Trust, is a company registered in Scotland (registered number: SC224141) and a Registered Scottish Charity (charity number: SCO 32302) Craft Workshop 1, Isle of Gigha, PA41 7AA

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1 INTRODUCTION

1.1 Purpose

The purpose of this document is to record the key data associated with the safe operation of any Small Unmanned Aircraft (SUA) with a Maximum Take-Off Mass of up to 20 kg by The Isle of Gigha Heritage Trust personnel.

1.2 Scope

The Isle of Gigha Heritage Trust's traditional business is charitable organisation. Its customer base is the Gigha Community, managing and running the Island of Gigha.

1.3 Overarching Strategy

The Isle of Gigha Heritage Trustis to support land management, for example documenting field conditions prior to new tenancies and any improvements undertaken. The drone will also assist with a number of other activities such as: investigations on height related faults; surveys of external issues of the turbines; and also to evaluate and monitor development projects on the island such as Achamore Gardens – where progress on the restoration can be documented. The images produced will also be used in new marketing and promotion of these projects.

Safety is paramount. The Isle of Gigha Heritage Trust has put essential safeguards in place to maintain a safe environment for all involved or connected to The Isle of Gigha Heritage Trust SUA operations.

1.4 Document Control and Amendment Process

All amendments to this Operations Manual will be made by Andy Clements and will be recorded in the Amendment Record Page found at the front of this document. Each amendment is identified with a new Version Number, an Amendment Date, and a list of the major Amendments Incorporated. All amendments will be signed off by the Accountable Manager, Ian Wilson, IOGHT Chairman.

The CAA will be informed of all major updates such as new aircraft or pilots. Major updates are recognised in the Version Number of this Operations Manual through increments in the whole number: minor updates are registered by decimal increments.

All those engaged on SUA operations by The Isle of Gigha Heritage Trust will be kept informed of any changes to this Operations Manual.

1.5 Referenced Documents

Reference	Full Title	Version & Date of Issue			
CAP 382	Mandatory Occurrence Reporting Scheme	Tenth Edition – December 2016			
CAP 393	The Air Navigation Order 2016 and Regulations	Version 5.6 - 13 March 2019			
CAP 722	Unmanned Aircraft System Operations in UK Airspace- Guidance	K Seventh Edition, amendment 2019/03, 4 September 2019			
CAP1763	Air Navigation Order 2018 and 2019 Amendments - Guidance for Small Unmanned Aircraft Users	Version 2 – 20 February 2019			



2 SAFETY POLICY

2.1 Policy

Safety is the first priority in all The Isle of Gigha Heritage Trust SUA operations. The business is committed to implementing, developing and improving strategies, management systems and processes to ensure that all its aviation-related activities uphold the highest level of safety performance and meet national and where appropriate international standards.

The Isle of Gigha Heritage Trust's commitment is to:

- a) Comply with and, wherever possible, exceed legislative and regulatory requirements and standards;
- b) Clearly define for all those engaged on SUA operations their accountabilities and responsibilities for the development and delivery of the company's aviation safety strategy and performance;
- c) Minimize the risks associated with aircraft operations to a point that is as low as reasonably practicable and achievable;
- d) Ensure that sufficient skilled and trained resources are available to implement the stated safety strategy and policy;
- e) Establish and measure safety performance against realistic objectives and/or targets;
- f) Continually improve its safety performance; and
- g) Conduct safety and management reviews and ensure that relevant corrective action is taken.
- h) Ensure that all staff are provided with adequate and appropriate aviation safety information and training, are competent in safety matters and are only allocated tasks commensurate with their skills;

2.2 Safety Management System

The Isle of Gigha Heritage Trust has only implemented the rudiments of a full Safety Management System.

The 'internal' Safety Objectives are:

- Encouraging an environment whereby safety has top priority and is second nature, and
- Increasing the knowledge on safe operations and practices on the part of its personnel and customers.

2.3 Safety Targets

It is the goal of The Isle of Gigha Heritage Trust to operate aircraft without harm, injury or damage to any persons or property.

The The Isle of Gigha Heritage Trust Remote Pilot will comply with all safety requirements and limitations of the Permission for Commercial Operations issued by the UK CAA to The Isle of Gigha Heritage Trust.

The safety target is No Accidents.



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3 ORGANISATION

3.1 Organisation

SUA Operator: The Isle of Gigha Heritage Trust

Organisation Type: Registered Scottish Charity (charity number: SCO

32302

Organisation Registration Number: SC224141 Country of Registration: Scotland

Operator ID: OP-QCCXY33

All drones operated by The Isle of Gigha Heritage Trust are labelled with the Operator

The Isle of Gigha Heritage Trust has third Party Public Liability Insurance as outlined below:

Insurer: NFU

Insurance Policy Number: B1262FSA0000920/6574

3rd Party Liability Insurance: £1,000,000 Insurance Expiry Date: £1,003/21

A copy of the current Certificate of Insurance is enclosed as Appendix A to this Operations Manual.

3.2 Identified SUA

The Isle of Gigha Heritage Trust flies the following SUA:

SUA #1: DJI Mavic Pro 2

SUA Type: Multirotor

SUA MTOM: >2kg

SUA Serial No.: 163CG9LROA1ZLO



The manufacturer's technical specification for this DJI Mavic Pro 2, SUA is attached as Appendix B.

3.3 Nominated Personnel

Remote Pilot: Andy Clements Flyer ID: FLY-4VBYVB

Position held: Housing & Estates Manager

SUA Type: Multirotor SUA Weight Category: 0 - 20 kg





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3.4 Responsibilities

The Remote Pilot's responsibilities are:

- Communicating with Householders/Farmers as required to understand the required task.
- Planning each flight in advance and ensuring the right resources are available when required.
- Supervising each operation of the SUA.
- Completing the pre-flight risk assessment and mitigating any risks where possible.
- Having confidence that the flight can be conducted safely and the competence to perform that flight.
- Checking that everything is secure on the SUA.
- Ensuring that the aircraft used is airworthy by completing the pre-flight checklist.
- Briefing all other attending staff prior to a flight to ensure they understand their responsibilities.
- Ensuring that the welfare of themselves or others is not compromised by any planned operations.
- Operating the aircraft within the stated limitations for that aircraft.
- Respecting the limitations stated on the Permission for Commercial Operations.
- Ensuring that he or she is of sound body and mind to operate the aircraft.
- Completing all required paperwork such as pilot & aircraft hours, battery log etc. after a flight.

3.5 Areas of Operation

The anticipated areas of operation is restricted to the Isle of Gigha.

If the operating site is within an ATZ or a CTR in Class D airspace, and especially if within the Flight Restriction Zone (FRZ) of a 'protected aerodrome', as defined by CAP393, the Air Navigation Order and Regulation 2016 version 5.6, the Remote Pilot will contact the appropriate ATC for advice and clearance to fly.

Where the planned operation is within 5km of an airfield, protected or otherwise, the Remote Pilot will seek to contact the resident ATC or the airfield operator as a courtesy.

3.6 Types of Operation

The anticipated types of operation are:

- Aerial Photography
- Aerial Videography
- Building Inspection
- Land Survey
- Turbine inspections

All operations will be conducted within standard Visual Line of Sight (VLOS) limitations of 400 ft above surface level and at a maximum distance from the Remote Pilot of 500 metres provided the Remote Pilot can see the Small Unmanned Aircraft (SUA) in good Visual Meteorological Conditions.



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The minimum separation from individual people, vessels or vehicles not directly under the control of the Remote Pilot will be 50 metres. The same distance will be maintained from structures not under the control of the Remote Pilot.

3.7 Supervision of SUA Operations

The Remote Pilot present during each operation will be responsible for the supervision and safe conduct of that operation.

The Remote Pilot will seek clearance from the Accountable Manager in advance of a flight where a risk is identified as not being in the Low or Moderate categories and cannot be easily mitigated.

An Observer, if present, will be charged with pointing out to the Remote Pilot any unobserved threat or risk that manifests itself during a flight using instructed and trained scan techniques.

Any safety issue that arises will be brought to the attention of the Accountable Manager as soon as practicable after the incident has been recorded.

3.8 Accident Prevention and Flight Safety Programme

The Isle of Gigha Heritage Trust will comply with the requirements of CAP382, Mandatory Occurrence Reporting.

Any Incidents or Occurrences occurring 'in flight' will be dealt with by The Isle of Gigha Heritage Trust as follows:

Incident Handling

In the event of any Incident, the severity must be assessed. The following lists should help to identify Minor and Major Incidents:

MINOR INCIDENTS

- Any unusual or unexpected flight behaviour from the aircraft which does not result in damage or loss
- Any failure of any aircraft system which does not result in damage or loss

MAJOR INCIDENTS

- Any unusual or unexpected flight behaviour from the aircraft which results in damage or loss
- Any significant damage to the aircraft caused by an aircraft system failure
- Any significant danger or damage to persons, possessions or property during Flight Operations
- Any public encroachments or aircraft incursions which required preventative measures to avoid

Incident Logging

All MINOR incidents will be logged in the Aircraft Log as well as the The Isle of Gigha Heritage Trust Incident Log. Upon noting a minor incident, the logs should be checked



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for similar occurrences. If a similar minor incident occurs three times then an investigation will be initiated to identify the cause and consider implementing steps to reduce the likelihood of this incident occurring again.

All MAJOR incidents require an investigation as outlined in the Investigation Procedure section. The Incident Log should also be updated as to the outcome of any investigation.

Investigation Procedure

Any investigations undertaken by The Isle of Gigha Heritage Trust will follow the procedure shown below.

INTRODUCTION

The introduction contains the context for the Incident and confirms the major facts as to the companies and people involved, why they were present and the reason for the flights being carried out.

DESCRIPTION OF EVENTS

This is a factual account of the events leading up to and immediately after the incident as well as the incident itself. Its aim is to provide an agreed basis upon which the analysis is carried out.

Importantly any assumptions should be clearly stated and all data provided should have its authenticity and derivation stated. If there are doubts then these should also be clearly articulated so that future analysis can take this into account.

ANALYSIS

The analysis of events sets out to find explanations for what is described in the description of events. Wherever possible the analysis draws upon known concepts, models and physical understanding to ensure that the events as described have a logical explanation.

The analysis should set the scene for any conclusions and provide traceability from the facts to the conclusions in a logical and auditable way.

CONCLUSIONS

The conclusions are derived from the analysis, which themselves are based upon the facts in the description of events or the facts as they pertain to concepts, models and physical understanding exposed within the analysis. A strong conclusion is one where this traceability is good and can stand up to scrutiny.

RECOMMENDATIONS

The aim of the recommendations is to provide the organisations or personnel identified for the report with those items and actions that can lead to a safer operation and which address the short-comings highlighted through the investigation process.

Mandatory Occurrence Reporting

The UK Air Navigation Order states "Any incident which endangers or which, if not corrected, would endanger an aircraft, its occupants or any other person" is a reportable



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occurrence. CAP382 requires that a reportable occurrence is filed on the ECCAIRS European-wide reporting system on the Internet at http://www.aviationreporting.eu/AviationReporting/.

Incidents involving injury to a person should also be reported by The Isle of Gigha Heritage Trust to the Air Accident Investigation Branch by phoning 01252 512299.

3.9 Flight Team Composition

Remember operations in urban environments will need more crew members acting as marshals to help try and control the movement of people. For operations 'within congested area', i.e. you are surrounded by congested areas, it is strongly recommended that the minimum crew size is two with the second person on the crew being a Competent Observer.

When working alone, then clearly state you may operate alone, but will seek assistance where the risks may be greater or there are any safety concerns.

3.10 Qualification Requirements

The Isle of Gigha Heritage Trust Remote Pilot ha2 completed a Pilot Competency Assessment with the CAA.

3.11 Logs and Records

The Isle of Gigha Heritage Trust will maintain up-to-date information and operational logs for:

- Aircraft and Pilot Hours
- Aircraft Maintenance
- Incidents / Accidents

See Appendix C for examples of these logs.

3.12 Operator Training Programmes

All The Isle of Gigha Heritage Trust pilots acting as Remote Pilots on commercial drone operations will be subject to regular assessment by the The Isle of Gigha Heritage Trust Accountable Manager on an annual basis for competency and currency.

To maintain currency a Remote Pilot must have flown a SUA for more than 2 hours in the previous 3 months.

The Isle of Gigha Heritage Trust will also carry out an annual assessment and re-training of all those engaged on its SUA operations.

3.13 CAA Permission

A copy of the Permission for Commercial Operations issued to The Isle of Gigha Heritage Trust by the CAA is included in this Operations Manual as Appendix D.

4 ORGANISATION

4.1 Role Training and Currency

All The Isle of Gigha Heritage Trust Remote Pilots will have to hold a pilot competency assessment or other qualification recognised by the CAA for SUA commercial operations and will be assessed by the The Isle of Gigha Heritage Trust Accountable Manager as being knowledgeable and competent to fly The Isle of Gigha Heritage Trust's SUAs in The Isle of Gigha Heritage Trust's potential operating environments.

All The Isle of Gigha Heritage Trust Remote Pilots will be expected to maintain flying skills currency through hands-on flying with The Isle of Gigha Heritage Trust SUAs, other SUAs they have access to or appropriately-configured simulators.

4.2 Area of Operation

The anticipated areas of use will be restricted to The Isle of Gigha Heritage Trust owned land or with permission from owner of other properties/land on the island.

4.3 Operating Limitations and Conditions

All The Isle of Gigha Heritage Trust operations will be conducted within the limitations stipulated within CAP393 Articles 94 and 95, version 5.6, and CAP722 or as updated in the PfCO issued by the CAA to The Isle of Gigha Heritage Trust.

The standard limitations are:

- Visual Line of Sight (VLOS) in accordance with CAP393 Article 94
 - o To a maximum vertically above surface of 400'
 - $_{\odot}\,$ Up to a maximum distance from the Remote Pilot of 500m providing in both cases the pilot can identify and monitor the SUA
- Not over or within 150m of Open Air Assemblies of more than 1000 people (CAP393 Article 95)
- Not within 50m of People not under the control of the Remote Pilot of the SUA) although this distance is reduced to 30m during take-off and landing (CAP393 Article 95)
- Not within 50m of Vehicles, Vessels and Structures not under the control of the Remote Pilot (CAP393 Article 95)
- Not over or within the FRZ of a 'Protected Aerodrome' or other airfield without clearance and permission to fly from the resident ATC or airfield operator (CAP1763 and CAP393 Article 94B).

In addition to these legal limitations, The Isle of Gigha Heritage Trust has implemented its own operating limitations with its SUA and these limitations are listed in Section 3.3.

4.4 Methods to Determine the Intended Tasks and Feasibility

For all The Isle of Gigha Heritage Trust commercial drone operations, the designated Remote Pilot will assess the intended task using the Pre-Site Visit Formsee Appendix E. Details captured on the form will include:



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- Contact Details
- Work Required
- Date and Time Constraints
- Location of Work (Latitude and Longitude if possible)
- Landowner or Land Occupier Details
- Other Nearby Air Users (if known)
- Types of Congested Areas present and other Groundspace uses
- Any Other Relevant Information

The completed Pre-Site Visit Research Form and the Site Survey Form will be retained for at least two years for future reference if required.

The designated Remote Pilot will be responsible for determining the method of operation for the intended task, identifying resources and assessing the task's feasibility. If he or she has any reservations he will discuss the reservations with the The Isle of Gigha Heritage Trust Accountable Manager before proceeding with the task.

4.5 Operating Site Planning and Assessment

As part of the research into task feasibility, the The Isle of Gigha Heritage Trust Remote Pilot will use whatever tools and facilities deemed necessary and available to him. These may include:

- Client Information
- Current and Relevant Aeronautical Charts
- Integrated Aeronautical Information Package United Kingdom
- SkyDemonLight or Sky Vector or Drone Assist App Online Aeronautical Charts
- Dronesafe, in particular Airfield Flight Restriction Zones
- NOTAM info
- Ordnance Survey
- Google Earth
- Google Maps or Bing Maps
- Weather Forecasts

On some sites it may be necessary to implement Further Control Measures to mitigate some of the risks. In these cases, the Risk Mitigation Form in Appendix E will be used.

The task will only go ahead if the Remote Pilot is satisfied the necessary controls and safeguards can be put in place for a safe operation.

4.6 Communications

Contact telephone numbers for the following will be recorded on the Pre-Site Visit Research Form, and the Site Survey Form, which can be found in Appendix E, before departure to the site:

- Landowner or Land Occupier
- Observer and Crew
- Client
- Local Police Station



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- Local Hospital
- Local Air Traffic Control (ATC)
- Local Air User Clubs

Where possible, contact will be made with the Landowner or Land Occupier before any physical site survey in conducted.

4.7 Site Permissions

The designated Remote Pilot will obtain permission from all relevant landowners or land occupiers over which flight operations are to be conducted. Where possible, permission will be sought in writing. Where it is available in writing a copy of the permission will be carried on site. No flight operations will commence without permission, either written or verbal, from the relevant landowners or occupiers.

4.8 Weather

In advance of any flight operation the designated Remote Pilot will obtain long, medium and short-range weather forecasts. Twenty-four hours before the proposed flight operations the Remote Pilot will determine whether the planned flight operations will go ahead.

Weather and other forecasts, such as solar activity, will be obtained using readily available resources, which may include:

- UAV Forecast
- XC Weather
- Weather Channel
- BBC
- Met Office
- Weatherpro

4.9 Night Time Operations

If The Isle of Gigha Heritage Trust is reqired carry out a Night Time Operation, the The Isle of Gigha Heritage Trust Remote Pilot will determine whether a safe operation in accordance with the client's requirements can be completed.

Before the operation takes place the The Isle of Gigha Heritage Trust Remote Pilot will carry out a full On-Site Survey in advance during daylight hours to identify the hazards present and the risks they present.

For the operation the The Isle of Gigha Heritage Trust Remote Pilot will arrange for the take-off and landing site to be suitably illuminated and for the SUA itself to carry an additional light so it can be identified easily whilst in flight.

For the purposes of Night Time Operations, Night Time is deemed to be more than 30 minutes after sunset until more than 30 minutes before sun rise.



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Safer Night Time Operations are achieved by minimising height and the lateral distance travelled. If you are prepared to impose your own limitations, say a maximum of 200 ft agl and 100 metres distance

4.10 On Site Procedures

Before setting up on-site in accordance with the On-Site Arrival Checklist, see Appendix F, the Remote Pilot or a designated crew member will carry out the following measurements:

- Windspeed at surface level, using a handheld anemometer.
- Check with XC Weather

If the Remote Pilot feels confident that the proposed flight operations can be safely carried out, then the operation can progress to complete the On-Site Arrival Checklist.

Once set up on site, the Remote Pilot will then carry out the On-Site Survey, see form in Appendix E, to familiarise him or herself with the local geography of the site. This will be completed by physically walking around the site to identify any hazards and any identified will be marked on the On-Site Survey Form. Where an Observer is present, the Observer will accompany the Remote Pilot.

The Remote Pilot must be satisfied that all risks identified are acceptable before proceeding to the next stage

4.11 Assembly and Functional Checks

The SUA will be assembled and checked in accordance with the relevant SUA Assembly and Set Up Checklist, see Appendix F.

The Remote Pilot will check the day prior to the flight operation that all necessary software and firmware updates have been completed on the SUA to be flown and, if necessary, a test flight has been conducted.

4.12 Take-Off Checks

The SUA will be prepared for flight by the Remote Pilot following the Take-Off Checklist, see Appendix F.

4.13 Flight Procedures

During flight, the Remote Pilot will conduct situational updates with the Observer if present. Situational updates will include:

- SUA position and responsiveness
- SUA battery status
- Horizon scans and airspace assessments
- Landing site incursions
- Alternate landing site incursions
- Air incursions (air users / birds)
- Potential adverse weather changes
- Ground incursions, particularly those that might endanger the Remote Pilot

Prior to landing, the Remote Pilot will go through the Landing Checklist, see Appendix F.



4.14 Post Flight and Between Flight Checks

The SUA will shut down, made safe and checked in accordance with the Post Flight Checklist, see Appendix F.

4.15 **Emergency Procedures**

The Emergency Procedures for The Isle of Gigha Heritage Trust's SUA are set out in Appendix G.



1 Bodily Injury and/or Property Damage GBP 1,000,000 each occurrence

GBP 0.00

GBP 198.02

Deductible: 10% each item

APPENDICES

Appendix A - Insurance Certificate

UAS Policy Schedu	TOKIO MARIN KILN					
Policy number	B1262 FSA0000920/6574					
UMR	Attaching to Lineslip B126	2 FSA0000920				
Insured	Isle of Gigha Heritage Trus	t				
Insured Address	Craft Workshop 1 Isle of Gigha Heritage					
		City: Argyll				
	Country: United Kingdom	Postcode/Zip Code: PA41 7AD				
Period of Insurance	15/04/2020 to 14/03/2021 insured shown above.	both days inclusive St	andard Time at the address of the			
Currency			GBP			
Schedule of UAS (inc	lusive of non-detachable	payload) applicable t	o this Insurance			
Make	Model	Serial number	Insured value			
DJI	Mavic 2	163CG9L ROA1ZLO	GBP 2,000			
Maximum number of UAS to be in the air at any one time :						
Activities Covered		Commercial and/or be	usiness and continuation flying			
Geographical Limits		Worldwide subject to t	the TMK UAS policy wording			
Coverage SECTION	Limit(s)		Deductibles			

SECTION 3 - L3

SECTION 2: Loss of or damage to UAS Spares

1 Legal Liability to Third Parties

2 Invasion of Privacy

4 Third Party War Liability

Premium (Net of tax) SECTION 1 - H3 SECTION 2 - H3

3 Noise Liability

Table Service (Sin is a treating name of Table Service (bit insurance Limited (Replaces Humber 888-11) and Table Service (in Specialises) Limited (Registered Humber 2887-12) which is extracted as the bring service by the Princedic Lourist and the Province should receive the province should extract the province of the Province Service (Service Regulation Automaty under Prim Reference Number: 201374 and 20400 respectively. The registered office of both companies is located at 20 Fernitures (Service Lourist Castal Service).

Takio Narire Kiln is a trading name of Toko Natine Kiln Insurance Limited (Registers Naminer 889422) and Toko Natine Kiln Sputias Limited (Registers Naminer 23642) with a substrated by the Prevalental Regulation Australia and regulation Australia And Sputias by the Prevalental Consult Authority and the Prunchtal Regulation Authority under Rim Reference Number: 202374 and 204909 respectively. The registered office of both companies is located at 20 Senduron Speet. Lundon 62530.

Payment Terms:	Premium payable in accordance with the terms and conditions expressed in the TMK UAS policy wording				
Tax payable by insured and adminis	GBP 37.63				
Tax payable by insured and adminis	tered by broker	GBP 0.00			
Tax payable by re/insurer		GBP 0.00			
100% TOTAL PREMIUM INC TAX	9	GBP 351.16			
Insurance Broker	Arthur J Gallagh	er - London			
Policy Extensions					
Extension Coverage 1 - Hull War	UAS	Amount Insured as stated in the Schedule of Inclusive of non-detachable payloads and schable payloads (if applicable)			
Extension Coverage 2 - Operators I	ndemnity GBF	1,000,000 any one occurrence			
Extension Coverage 3 - Operators L	.iability GBF	GBP 1,000,000 any one occurrence			
Extension Coverage 4 - Cyber		GBP 2,500 any one occurrence and in the annual aggregate			
(RE)INSURER SECURITY DETAIL Fiscal and Regulatory (For Insurer pur					
INSURERS SIGNED LINES	100	% Tokio Marine Kiln Syndicate 510			
ORDER HEREON:	100	100% of Whole or 'of Order' if a reinsurance policy LMA3333 (Line Slip Declaration)			
INSURERS SEVERAL LIABILITY CLAU					
BASIS OF WRITTEN LINES:	Pero	Percentage of whole or 'percentage of order' if a reinsurance policy			
		Micro Enterprise			
REGULATORY CLIENT CLASSIFICATI		o Enterprise			
		enteres and enteres			
OVERSEAS BROKER	Micr	enteres and enteres			
OVERSEAS BROKER ALLOCATION OF PREMIUM TO CODI	Micr	enteres and enteres			
OVERSEAS BROKER ALLOCATION OF PREMIUM TO CODI Relevant Section	Micr	e			
REGULATORY CLIENT CLASSIFICATI OVERSEAS BROKER ALLOCATION OF PREMIUM TO CODI Relevant Section SECTION 1 - H3 SECTION 2 - H3	Micr	e Premium			

Tokio Harine Kiln is a trading name of Tokio Harine Kiln insurance United (Registered Number 689421) and Tokio Harine Kiln Syndicates Limited (Registered Number 739672) which are authorised by the Prucertol Registerio Authority and regulated by the Prancial Constud Authority and the Financial Constud Authority and the Financial Constud Authority and the Funderson Authority and Constud Authority and the Funderson Authority and Constudent Authority and the Funderson Authority Constudent State (Inc.) and the Funderson Authority Constitution (Inc.) and the Funderson (Inc.) and the Fund



Appendix B - Manufacturer's SUA Technical Specification

Copy available within Drone Folder held in The Isle of Gigha Heritage Trust Office.



Appendix C - Logbooks

C1. Pilot Log

Pilot Log



Pilot:								AGE 1
Date	Job Ref/ Flight No	Time Take Off	Time Landing	Flight Time	Bati	teries used		Incidents
					L	2.	1	
					L	2.	1	
					L	2.	1	
					L	2.	1	
					L	2.	1	
					L	2.	1	
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					L	2.	1	
					L	2.	1	
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					L	2.	1	
					L	2.	1	
					L	2.	1	
					L	2.	1	
					L	2.	1	
					L	2.	1	
					L	2.	1	
					L	2.	1	
					L	2.	1	
					L	2.	1	
					L	2.	1	
					L	2.	1	
					L	2.	1	

Transfer on-site records to an electronic file at the end of each day.

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C2. Aircraft Log

Aircraft Log



SUA:	DJI	Mavic Pro			Serial No.		163CG9L	ROA1ZLO
	Job Ref/		Time on	Time off	Take Off	<u> </u>	anding	
Date	Flight No	Pilot	site	site	Time		Time	Incidents
	- ŭ					\vdash		
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Transfer on-site records to an electronic file at the end of each day.

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C3. Aircraft Maintenance Log



Aircraft Maintenance Log

SUA:	DJI Mavic Pro			Serial No. 163CG9L ROA1ZLO			A1ZLO		
Date	Mainter Carried		By Whom	Parts Replaced	Firmware Update	Soft	ware date	Test Flight Y/N	Ready for Flight Signature

Transfer on-site records to an electronic file at the end of each day.

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C4. Incident Log



Incident Log

Organisa	tion:	The Isle of Gigha Heritage Trust							
	Job Ref/		-7						
Date	Flight No	SUA	Pilot	Incident	Action				

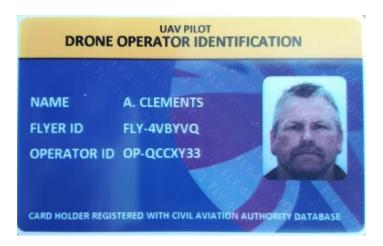
Transfer on-site records to an electronic file at the end of each day.



Operations Manual



Appendix D - Permission for Operations





Operations Manual



Appendix E - Flight Planning and Risk Assessment Forms

E.1 Pre-Site Visit Research Form

-	Of Garage
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100	Marie II
-	GLIPS

Pre-Site Visit Research Form

'									
Planned flight Info	rmation								
Job Reference:									
Location Address									
Date:									
Forecast Weather									
Intended date of survey flight:									
Forecast Weather					C-d				
on planned flight.				l w	indsp	eea			
-									
Site Specific Inform	ation								
Number of	No.	Permission	Y/N	Comme	ents				
residents within fly	,	Required?							
zone?									
Farmer/Landowne	t.								
Vehicle access:									
Emergency Contac	t Informati	on							
Emergency Info:	Local Poli	ice:			101,	Emergency	999		
	Local ATO	:			Mas	bribanish			
	Local Hos	pital:			Cam	pbeltown H	ospital - 015	8655222	24
Hazard Identification	on								
	Inside Co	ntrolled Airspa	ce?				No		
	ATC Clear	rance Required	1?				No		
	Height					Not	Exceeding 4	00ft	
	NOTAMs	CHECKED?							
	Microligh	t/small aircraft	t activities	5?					

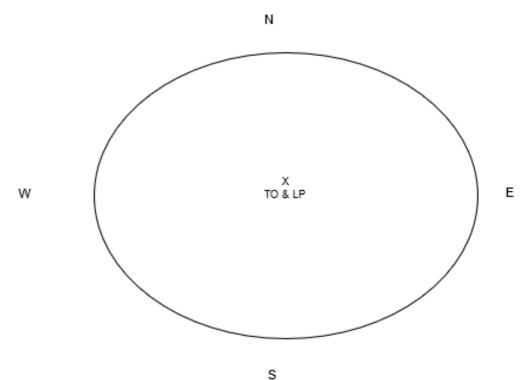
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Hazard Identification	on (continued)	Comments
Terrain:	Flat, Hilly, Urban, Water, Roads?	
Proximities:	Other aircraft, Airports, Helipads?	
	Air Users expected?	
Obstacles:	Buildings, Trees, Telephone Wires?	
Sources of RFI:	Transmitters, Power Pylons etc.?	
Sensitivities:	Nature reserves, Recreation areas?	
People:	Local habitation?	
Livestock:	Farms, Wildlife etc.?	
Permissions:	Landowner/occupier, Local Authority?	
Footpaths:	Public footpaths, Bridleways?	

Surrounding area info.

Using the above data, draw your own map of the site with your point of take-off (TOLP) at the centre and indicate the distance and direction to all near airports, aerodromes, no fly zones, obstacles and other hazards that are present.



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E.2 Site Survey Form



Site Survey Form

Flight Information	n
Job Reference:	
Location Address	
Actual Date:	
_	

Hazard Confirmat	tion using your Pre-Site Visit Research	Forr	n		
Actual Weather on Date:		Wi	ndsp	eed	
Terrain:	Flat, Hilly, Urban, Water, Roads?				
Obstacles:	Buildings, Trees, Telephone Wires?				
Sources of RFI:	Transmitters, Power Pylons etc.?				
Sensitivities:	Nature reserves, Recreation areas?				
Livestock:	Farms, Wildlife etc.?				
People:	Local habitation?				
Permissions:	Landowner/occupier, Local Authority?				
			1.		
Notifications	Have Occupiers been notified		2.		
Hotinications	Trave occupiers been notined		3.		
			4.		
Footpaths:	Public footpaths, Bridleways?				
Water:	River, Stream, Lake, Sea?				

Set Up Requireme	ents	
Cordon Required?	Yes	No

Site Survey Comp	pleted and the risks present are acceptable	:	
Signed		Date	

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E.3 Risk Mitigation Form



RISK MITIGATION FORM

Location:		Job Reference:
ompleted by:	ate Completed:	lient

	10. Risk		
	9. Severity		
Risk	8. Likelihood		
7. Further Control Measures			
	6. Risk		
	5. Severity		
Risk	4. Likelihood		
3. Existing Control Measures		Drone regularly inspected. Visual check of Drone prior to take off. Pre-deployment briefing to all staff on site Pre deployment survey will be carried out during planning phase. RF Check carried out to identify potential radio interference. Flight planned to minimise likelihood of flying over people.	Accurate weather forecast checked prior to deployment. The flight may be delayed or cancelled at any time if the weather risks the capability of the Drone.
2.	At Risk	ৰ	٩
1. Hazard	(Something with the potential to cause harm, how will it be realised and what is the potential injury?)	Drone Losing control and falling to the ground causing personal injury.	High winds or rain affect the capability of the Drone increasing risk of Drone malfunction resulting in collision.

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E.3 Risk Mitigation Form



RISK MITIGATION FORM

	Severity Likelihood	Severity	Severity	
8. Likelinoo	8. Likelinuud	B. Likelinood		
			low 122m (400 f	low 122m (400 f
			Drone <u>will remain below 122m (400 ft) at all</u> t <u>imes</u> .	e will remain bel
Disk	Pink	estate.		
Risk Severity				
	. Likelihood			
t Risk		during flight with a view to landing should weather deteriorate.	during flight with a view to landing should weather deteriorate. NOTAMS will be checked prior to flight for specific information relating to the deployment area. Drone will remain below 122m (400 ft) at all times.	during flight with a view to landing should weather deteriorate. NOTAMS will be checked prior to flight for specific information relating to the deployment area. Drone will remain below 122m (400 ft) at all times.
		during		
The sales of the sales	at is the potential ury?)	nat is the potential jury?)	n airspace risking or near miss with r users.	what is the potential injury?) Drone in airspace risking collision or near miss with other air users. Public ingress in area of operation

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RISK MITIGATION FORM

			L,	
	10. Risk			
	9. Severity			
Risk	8. Likelihood			
7. Further Control Measures				Date:
7. Furt				
	6. Risk			
	5. Severity			
Risk	4. Likelihood			
i Measures				Name:
3. Existing Control Measures				
2.	At Risk			
1. Hazard	(Something with the potential to cause harm, how will it be realised and what is the potential injury?)			Risk Assessment Sign off

AT RISK (Column 2)	SEV	2) SEVERITY (Column 5 and 9)	LIKE	LIKELIHOOD (Column 4 and 8)	RISK RATING (Column 6 and 10)
					Severity x Probability – 1 to 5
E – Employees	=	1 No Injury, Property damage	1	1 Extremely Unlikely	May be acceptable, review to see if risk reduced.
C - Clients	7	2 Minor Injury	2	2 Remotely Possible	Severity x Probability – 6 to 12
V – Visitors	m	3 Reportable Injury	m	3 Will Possibly Occur	Only proceed with specialist personnel
P - Public	4	4 Major Injury / Single Fatality	4	4 Will Probably Occur	Severity x Probability – 12 to 25
A-All	2	5 Multiple Fatalities	2	5 Almost Certain	Task should not proceed
			1		

(By Pilot other than person completing)

can be further

safety team

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Appendix F -Flight Reference Cards and Checklists

F.1 Equipment Loading List



ITEM	ACTION/CHECK	Check
AIRCRAFT SYSTEM	,	
AIRFRAME	Check condition	
ROTORBLADES	Check condition	
GIMBAL AND CAMERA	Check condition	
ND FILTERS (if used)	Check condition and packed	
MICRO SD CARDS	Check initialised and old files removed	
REMOTE CONTROLLER	Check condition and fully charged	
REMOTE CONTROLLER LEAD	Check condition	
DISPLAY	Check condition and fully charged	
FLIGHT BATTERIES	Check condition and fully charged	
TRANSPORTATION CASE	Check	
GROUND SUPPORT EQUIPT		
ANEMOMETER	Check condition and battery status	
CONES	Check condition	
LANDING MAT (if used)	Check	
FIRE EXTINGUISHER (if used)	Check	
FREQUENCY SAMPLER (if used)	Check condition and battery status	
FLIGHT BATTERY CHARGER	Check	
TORCH	Check condition and batteries	
AIR HORN (if used)	Check	
FIRE AID KIT	Check	
OPERATIONS MANUAL	Check	
CLOTHING		
BOOTS	Check	
JACKET	Check	
HI VIS VEST	Check	
GLOVES	Check	
HAT	Check	
SUNGLASSES	Check	
SPECIAL WEATHER CLOTHES	Check	
SITE SPECIFIC ITEMS		
SITE SURVEY FORM	Check	
SITE RESEARCH FORM	Check	
FLIGHT REFERENCE CARDS	Check	
PEN/MARKER	Check	
SIGNAGE/WARNING SIGNS	Check	
TAPE/SAFETY BARRIERS	Check	
GROUND SPIKES	Check	
MALLET	Check	
MAINTENANCE TOOLS		
MULTIPIECE TOOL SET	Check	
KNIFE/SCISSORS	Check	
ROTORBLADES	Check spare set	



F.2 On Site Set Up Checklist



ITEM	ACTION/CHECK	Check
WINDSPEED CHECK	Check windspeed with anemometer	
RAIN CHECK	Check RainToday App on Smartphone	
GNSS/GPS SATELLITE CHECK	Check availability of satellites on Smartphone	
RFI CHECK	Check no bad interference with frequency checker	
SITE SURVEY	Complete Site Survey Form after walking the site	
TAKE OFF & LANDING POINT	Confirm primary and secondary TOLPs	
CORDON/SECURE AREA	Set up secure area around primary TOLP	
FLIGHT PLAN	Confirm Flight Plan to Crew	
ATC CLEARANCE	Contact ATC for final clearance	
CREW BRIEFING	Brief crew on operation and delegate responsibilities	
CREW POSITIONING	Identify crew positions as necessary	
COMMUNICATIONS	Provide walkie-talkies or radios (if required)	
PILOT INCAPACITATION	Identify key crew member and brief procedure	
EQUIPMENT SET UP	Position ground support equipment as required	
NORTH ORIENTATION	Identify North and place North Cone	
CONE LAYOUT	Place 3 other cones at East, South and West points	

F.3 SUA Assembly Checklist



ITEM	EM ACTION/CHECK			
AIRFRAME	Remove from case and check airframe			
MOTORS	Check motors turn easily and without sound			
LEVEL SURFACE	Place airframe on level solid surface			
REMOTE CONTROLLER	Remove from case and power on			
DISPLAY	Connect to Remote Controller and check data			
ROTORBLADES	Fit rotorblades			
FLIGHT BATTERY	Identify battery to be used, power level and fit to a/c			



F.4 SUA Set Up Checklist



ITEM	ACTION/CHECK	Check
POWER ON	Power on aircraft battery	
SELF DIAGNOSTICS	Check Red /Green/Yellow flashes	
WARMING UP	Check Yellow flashes x 4	
GNSS/GPS ACQUIRED	Check slow Green flashes	
GNSS/GPS SATELLITES	Check number of satellites shown on display	
CAMERA	Check display for video from camera	
REMOTE CONTROLLER	Check battery status on display	
CONTROL MODE	Check control mode required	
AIRCRAFT	Check battery status on display and aircraft	
CALIBRATION	Check if Red and Yellow flash and calibration required	
COMPASS CALIBRATION	Carry out Calibration if at new site	
TAKE OFF POSITION	Move aircraft to take off position	

Aircraft Status Indicator States

	Color	Blinking/Solid	Description of Aircraft State
Normal States			
B-G-Y	Alternating red, green, and yellow	Blinking	Turning on and performing self-diagnostic tests
:X:	Yellow	Blinks four times	Warming up
Ġ	Green	Blinking slowly	P-mode with GPS
Ġ	Green	Periodically blinks twice	P-mode with Forward and Downward Vision Systems
Ŷ	Yellow	Blinking slowly	No GPS, Forward Vision System or Downward Vision System
Ğ	Green	Blinking quickly	Braking
Warning States	3		
X :	Yellow	Blinking quickly	Remote controller signal lost
<u> </u>	Red	Blinking slowly	Low battery
<u>ij</u> :	Red	Blinking quickly	Critically low battery
<u>ij</u> :	Red	Blinking	IMU error
<u> </u>	Red	Solid	Critical error
※ ※	Alternating red and yellow	Blinking quickly	Compass calibration required



F.5 Pre-Flight Checklist



ITEM	ACTION/CHECK	Check
AIRCRAFT ORIENTATION	Check aircraft is facing into wind	
CREW POSITIONING	Check crew are in designated positions	
PUBLIC	Check members of the public are in safe positions	
AIRSPACE	Check airspace is clear	
OBSERVER	Check with observer that there are no incursions	
POWER UP	Call 'Clear Props' and start motors	
GROUNDSPACE	Check final positioning of all crew and the public	
COMMUNICATIONS	Call 'Take Off' and raise the aircraft to 6ft/2 metres	
ORIENTATION TEST	Check orientation manoeuvres with left stick	
NAVIGATION TEST	Check navigation manoeuvres with right stick	
FLIGHT BATTERY	Check aircraft battery level	
TELEMETRY	Check telemetry available on display	
OPERATION	Confirm with observer that operation should proceed	

F.6 Pre-Landing Checklist



ITEM	ACTION/CHECK	Check
BATTERY STATUS	Check aircraft battery level	
LANDING POINT	Check landing point is clear of all crew and public	
AIRCRAFT	Position aircraft 10 metres from landing point	
COMMUNICATIONS	Check Landing Point and if clear, call 'Landing Clear'	
GROUNDSPACE	Check groundspace for any possible incursion	
COMMUNICATIONS	Call 'Landing' and reverse it into Landing Point	
LANDING	Bring the aircraft into land	
TOUCHDOWN	Stop the motors	
POWER DOWN	Walk to aircraft and power the aircraft battery down	
REMOVAL	Remove aircraft from the Landing Point to Set Up Area	



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F.7 Post Flight Checklist



ITEM	ACTION/CHECK	Check
REVIEW	Review images and evaluate if operation is a success	
MICRO SD CARD	Remove Micro SD Card from Camera and secure	
REMOTE CONTROLLER	Power off remote controller	
AIRCRAFT BATTERY	Remove battery from aircraft	
ROTORBLADES	Remove rotorblades	
AIRFRAME	Check airframe and rotorblades for any damage	
TRANSPORTATION	Pack transportation case	



Appendix G – SUA Emergency Procedures

G.1 Pilot Incapacitation

Symptom/ Issue	Warning	Pilot Action	Crew Action	Remarks
Pilot incapacitation		Activate RTH (Return to Home) or BL	Pick up controller. Confirm launch	Administer first aid to pilot.
		(Back Landing) if possible.	area clear.	When Return to Home is initiated: If below
		·	Monitor video display (if still	20m the SUA will climb to 20m (if
			functioning).	already above 20m the SUA will stay at
			Initiate Return to Home procedure	the same height)
			OR land the SUA <u>if</u> trained to do so.	The SUA will return directly to the launch
			Administer First Aid to pilot as	position, hover for 15 seconds then gradually descend until it lands
			appropriate	and the motors will automatically disarm.
			Call Emergency Services if	·
			required	Complete CAP 382 MOR ECCAIRS.

G.2 Airspace Incursion

Symptom/ Issue	Warning	Pilot Action	Crew Action	Remarks
Airspace Incursion	Visible or audible signs of another air user in the location.	Climb or descend as appropriate.	Crew to prioritise the identification of the location of the other air user.	Record any relevant information relating to the airspace incursion for UK AirProx Board.
		Alert crew to issue.	Crew to keep pilot aware of what they can see.	Complete AirProx Form CA1904
		When location of other air user has been identified move directly away, land if safe to do so.	Ensure landing location is clear.	



G.3 Loss of Control Data Link

Symptom/ Issue	Warning	Pilot Action	Crew Action	Remarks
Loss of Control Data	SUA unresponsive	Alert crew to issue.	Ensure landing location is clear.	SUA will enter a 'failsafe' mode in this
Control Data Link	Poor signal strength. SUA shows fast flashing amber lights	Attempt to regain control of the SUA by changing flight mode from its current mode to an alternate and back.	Monitor video display (if still functioning). Provide pilot with appropriate updates on status.	situation after 3 seconds. When failsafe is initiated: If below 20m the SUA will climb to 20m (if already above 20m the SUA will stay at the same height) The SUA will return directly to the launch position, hover for 15 seconds then gradually descend until it lands and the motors will automatically disarm. If SUA re-acquires link at any time the pilot can change the flight mode to regain control of the RPA by cycling the flight mode switch. Pilot must land the RPA as soon as it is safe to do so to investigate the issues.
				Complete CAP 382 MOR ECCAIRS.



G.4 Uncontrollable SUA

Symptom/				
Issue	Warning	Pilot Action	Crew Action	Remarks
SUA flying without response with input from the Remote Pilot and uncontrollable	SUA unresponsive	Alert crew to issue. Attempt to regain control of the SUA by changing flight mode switch. Attempt to initiate Return to Home using switch. Turn off Pilot Controller to attempt to force a failsafe. If this does not work turn controller back on again and try to regain control. If control	Identify a landmark on the horizon to assist with identifying direction of flight, from launch area or mark location. Monitor video display (if still functioning). Provide pilot with appropriate updates on status.	Dependent on outcome possibly inform the relevant agencies and personnel. Complete CAP 382 MOR ECCAIRS.
		regained, bring SUA home and land. If control not regained, prepare for crash landing. Call "CLEAR" Proceed to crash site if possible Inform local ATC if required	Take a bearing of the direction of flight. Inform local ATC if required	
		Inform emergency services if required	Inform emergency services if required	



G.5 Loss of Power (SUA)

Symptom/				
Issue	Warning	Pilot Action	Crew Action	Remarks
Loss of power (SUA)	Unexpected descent	Alert crew to impending crash. Attempt to regain control by changing flight mode switch. If control regained, bring SUA home and land. If control not regained, prepare for crash landing. Call "CLEAR"	Identify a landmark on the horizon to assist with location of SUA. Monitor video display (if still functioning). Provide pilot with appropriate updates on status.	Carry out post-crash management procedure. Complete CAP 382 MOR ECCAIRS.
		Proceed to crash site if possible	Proceed to crash site if possible	
		Inform local ATC if required	Inform local ATC if required	
		Inform emergency services if required	Inform emergency services if required	



G.6 Loss of Power (Ground Control Equipment)

G.7 Unexpected Behaviour In Flight

Symptom/ Issue	Warning	Pilot Action	Crew Action	Remarks
Unexpected behaviour in flight	Deviation from expected	Alert crew to the loss of control.	Monitor video display (if still functioning).	
	flight path	Ensure landing site is cleared.	Provide pilot with appropriate	
		Pilot must land the SUA as soon as it is safe to do	updates on status.	
		so to investigate the issues.		



G.8 Lithium Polymer Battery Fault

Symptom/				
Issue	Warning	Pilot Action	Crew Action	Remarks
Swelling of	Smoke or	Alert crew to the	Crew to keep	LiPo batteries are highly
battery or overheating	sparking	fault.	location of fire clear.	dangerous and can explode
, , , , , , , , , , , , , , , , , , ,		Call "CLEAR"		- P
From impact				Keep distance until safe to
damage following		If RPA is in flight and still under		approach
aircraft crash,		control land		First on scene of SUA:
dropping of battery or		immediately in a safe area away		approach battery with extreme caution, wearing
charging		from public.		PPE (goggles, fire resistant
malfunction				gloves), LiPo bag and with
		Inform	Inform	fire extinguisher to hand.
		emergency	emergency	D
		services as	services as	Dispose of battery in
		required.	required.	accordance to safety
		Cordon off area	Cordon off area	guidelines OR safely
		from battery/	from battery/	discharge battery.
		SUA.	SUA.	Complete CAP 382 MOR
				ECCAIRS.
		If necessary and	If necessary and	
		safe to do so use	safe to do so use	
		extinguisher.	extinguisher.	

G.9 SUA Fire

Symptom/ Issue	Warning	Pilot Action	Crew Action	Remarks
Smoke / fire	Flame	Alert crew to the fire. Call "CLEAR" If RPA is in flight and still under control land immediately in a safe area away	Crew to keep location of fire / crash site clear.	LiPo batteries are highly dangerous and can explode Keep distance until safe to approach First on scene of RPA: approach battery with extreme caution, wearing
		from public. Inform emergency services as required.	Inform emergency services as required.	PPE (goggles, fire resistant gloves), LiPo bag and with fire extinguisher to hand. Dispose of battery in
		Cordon off area from battery/RPA/crash site.	Cordon off area from battery/RPA/crash site.	accordance to safety guidelines. Complete CAP 382 MOR ECCAIRS.
		If safe to do so use extinguisher.	If safe to do so use extinguisher.	



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G.10 SUA Loss of Lighting on SUA (Night Time Operations)

Symptom/ Issue	Warning	Pilot Action	Crew Action	Remarks
Lights are no longer visible on the RPA		Alert crew. Land RPA. If RPA cannot be illuminated using directional torch initiate return to launch and clear landing area.	Point directional torch at the RPA to illuminate its last known position. Confirm RPA position using DJI APP.	Complete CAP 382 MOR ECCAIRS.