

**INTERNATIONAL CIVIL AVIATION ORGANIZATION
NORTH AMERICAN, CENTRAL AMERICAN AND CARIBBEAN OFFICE**

**TWENTY-SIXTH EASTERN CARIBBEAN INFORMAL WORKING GROUP MEETING
(26TH E/CAR IWG)**

(Barbados, 3 to 7 June 2002)

Agenda Item 1: **GREPECAS/10 and Air Navigation Deficiencies**

1.2 Review of Air Navigation Deficiencies in the Eastern Caribbean

REVIEW OF THE AIR NAVIGATION DEFICIENCIES IN THE EASTERN CARIBBEAN

(Working Paper presented by the Secretariat)

SUMMARY	
This working paper is intended to present the specific implementation requirements not yet implemented in each one of the air navigation fields, which could affect international air transport safety and efficiency in the Eastern Caribbean.	
REFERENCES	
• 157th Session of the Air Navigation Commission • Uniform Methodology for the identification, assessment and Reporting of Air Navigation Deficiencies • Report of the GREPECAS/10 Meeting, Las Palmas, Canary Islands, October 2001	

1. Introduction

1.1 The Air Navigation Commission, at the eighth meeting of its 157th Session (ANC 157-8), proposed that the definition for a shortcoming of a deficiency, as contained in the uniform methodology for the identification, assessment and reporting of air navigation shortcomings and deficiencies, be replaced with a single definition for both situations. The ICAO Council, on 30 November 2001, approved (164-7) the single definition and the necessary consequential editorial changes to the uniform methodology for the identification, assessment and reporting of air navigation deficiencies (**Appendix A** to this working paper).

2. Discussion

2.1 In accordance with information obtained by the ICAO NACC Regional Office the deficiencies classified as “A”, “B” and “U” are included as **Appendix B** to this working paper, affecting different air navigation fields in the Eastern Caribbean. Those lists require review by this meeting aimed at updating and completing additional information that might be provided by States and users.

3. Action Suggested

3.1 The Meeting is invited to:

- a) take note of Appendix A and review Appendix B of this working paper in the corresponding Agenda Item; and
- b) adopt the necessary measures to overcome the negative impact on operational safety of deficiencies in the Eastern Caribbean.

APPENDIX A

UNIFORM METHODOLOGY FOR THE IDENTIFICATION, ASSESSMENT AND REPORTING OF AIR NAVIGATION DEFICIENCIES

(Approved by the Council on 30 November 2001)

1. INTRODUCTION

1.1 Based on the information resulting from the assessment carried out by ICAO on the input received from various regions regarding deficiencies in the air navigation field, it became evident that improvements were necessary in the following areas:

- a) collection of information;
- b) safety assessment of reported problems;
- c) identification of suitable corrective actions (technical/operational/financial/organizational), both short-term and long-term; and
- d) method of reporting in the reports of ICAO planning and implementation regional groups (PIRGs).

1.2 This methodology is therefore prepared with the assistance of ICAO PIRGs and is approved by the ICAO Council for the efficient identification, assessment and clear reporting of air navigation deficiencies. It may be further updated by the Air Navigation Commission in the light of the experience gained in its utilization.

1.3 For the purpose of this methodology, the definition of deficiency is as follows:

A deficiency is a situation where a facility, service or procedure does not comply with a regional air navigation plan approved by the Council, or with related ICAO Standards and Recommended Practices, and which situation has a negative impact on the safety, regularity and/or efficiency of international civil aviation.

2. COLLECTION OF INFORMATION

2.1 Regional office sources

2.1.1 As a routine function, the regional offices should maintain a list of specific deficiencies, if any, in their regions. To ensure that this list is as clear and as complete as possible, it is understood that the regional offices take the following steps:

- a) compare the status of implementation of the air navigation facilities and services with the regional air navigation plan documents and identify facilities, services and procedures not implemented;
- b) review mission reports with a view to detecting deficiencies that affect safety, regularity and efficiency of international civil aviation;
- c) make a systematic analysis of the differences with ICAO Standards and Recommended Practices filed by States to determine the reason for their existence and their impact, if any, on safety, regularity and efficiency of international civil aviation;
- d) review aircraft accident and incident reports with a view to detect possible systems or procedures deficiencies;
- e) review inputs, provided to the regional office by the users of air navigation services on the basis of Assembly Resolution A33-14, Appendix M;
- f) assess and prioritize the result of a) to e) according to paragraph 4;
- g) report the outcome to the State(s) concerned for resolution; and
- h) report the result of g) above to the related PIRG for further examination, advice and report to the ICAO Council, as appropriate through PIRG reports.

2.2 States' sources

2.2.1 To collect information from all sources, States should, in addition to complying with the Assembly Resolution A31-10, establish reporting systems in accordance with the requirements in Annex 13, paragraph 7.3. These reporting systems should be non-punitive in order to capture the maximum number of deficiencies.

2.3 Users' sources

2.3.1 Appropriate international organizations, including the International Air Transport Association (IATA) and the International Federation of Air Line Pilots' Associations (IFALPA), are valuable sources of information on deficiencies, especially those that are safety related. In their capacity as users of air navigation facilities they should identify facilities, services and procedures that are not implemented or are unserviceable for prolonged periods or are not fully operational. In this context it should be noted that Assembly Resolution A33-14, Appendix M and several decisions of the Council obligate users of air navigation facilities and services to report any serious problems encountered due to the lack of implementation of air navigation facilities or services required by regional plans. It is emphasized that this procedure, together with the terms of reference of the PIRGs should form a solid basis for the identification, reporting and assisting in the resolution of non-implementation matters.

3. REPORTING OF INFORMATION ON DEFICIENCIES

3.1 In order to enable the ICAO PIRGs to make detailed assessments of deficiencies, States and appropriate international organizations including IATA and IFALPA, are expected to provide the information they have to the ICAO regional office for action as appropriate, including action at PIRG meetings.

3.2 The information should at least include: description of the deficiency, risk assessment, possible solution, time-lines, responsible party, agreed action to be taken and action already taken.

3.3 The agenda of each PIRG meeting should include an item on air navigation deficiencies, including information reported by States, IATA and IFALPA in addition to those identified by the regional office according to paragraph 2.1 above. Review of the deficiencies should be a top priority for each meeting. The PIRGs, in reviewing lists of deficiencies, should make an assessment of the safety impact for subsequent review by the ICAO Air Navigation Commission.

3.4 In line with the above, and keeping in mind the need to eventually make use of this information in the planning and implementation process, it is necessary that once a deficiency has been identified and validated, the following fields of information should be provided in the reports on deficiencies in the air navigation systems. These fields are as follows and are set out in the reporting form attached hereto.

a) Identification of the requirements

As per ICAO procedures, Regional Air Navigation Plans detail inter alia air navigation requirements including facilities, services and procedures required to support international civil aviation operations in a given region. Therefore, deficiencies would relate to a requirement identified in the regional air navigation plan documents. As a first item in the deficiency list, the requirements along with the name of the meeting and the related recommendation number should be included. In addition, the name of the State or States involved and/or the name of the facilities such as name of airport, FIR, ACC, TWR, etc. should be included.

b) Identification of the deficiency

This item identifies the deficiency and would be composed of the following elements:

- i) a brief description of the deficiency;
- ii) date deficiency was first reported;
- iii) appropriate important references (meetings, reports, missions, etc)

c) Identification of the corrective actions

In the identification of the corrective actions, this item would be composed of:

- i) a brief description of the corrective actions to be undertaken;
- ii) identification of the executing body;
- iii) expected completion date of the corrective action¹; and
- iv) when appropriate or available, an indication of the cost involved.

4. ASSESSMENT AND PRIORITIZATION

4.1 A general guideline would be to have three levels of priority organized on the basis of safety, regularity and efficiency assessment as follows:

“U” priority = Urgent requirements having a direct impact on safety and requiring immediate corrective actions.

Urgent requirement consisting of any physical, configuration, material, performance, personnel or procedures specification, the application of which is urgently required for air navigation safety.

“A” priority = Top priority requirements necessary for air navigation safety.

Top priority requirement consisting of any physical, configuration, material, performance, personnel or procedures specification, the application of which is considered necessary for air navigation safety.

“B” priority = Intermediate requirements necessary for air navigation regularity and efficiency.

Intermediate priority requirement consisting of any physical, configuration, material, performance, personnel or procedures specification, the application of which is considered necessary for air navigation regularity and efficiency.

¹ It should be noted that a longer implementation period could be assigned in those cases in which the expansion or development of a facility was aimed at serving less frequent operations or entailed excessive expenditures.

5. MODEL REPORTING TABLE FOR USE IN THE REPORTS OF PIRGS

5.1 Taking the foregoing into account, the model table at the Appendix is for use by PIRGs for the identification, assessment, prioritization etc. of deficiencies. It might be preferred that a different table would be produced for each of the different topics i.e. AGA, ATM, SAR, CNS, AIS/MAP, MET. However, all tables should be uniform.

6. ACTION BY THE REGIONAL OFFICES

6.1 Before each PIRG meeting, the regional office concerned will provide advance documentation concerning the latest status of deficiencies.

6.2 It is noted that the regional offices should document serious cases of deficiencies to the Air Navigation Commission (through ICAO Headquarters) as a matter of priority, rather than waiting to report the matter to the next PIRG meeting, and that the Air Navigation Commission will report to the Council.

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REPORTING FORM ON AIR NAVIGATION DEFICIENCIES IN THE FIELD IN THE REGION

Identification		Deficiencies			Corrective action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action*
Requirement of Part., paragraph (table).. of the air navigation plan	Terra X Terra Y	Speech circuits not implemented Villa X - Villa Y	12 Dec. 2..X	Coordination meeting between Terra X and Terra Y on 16 July 2..X to finalize arrangements to implementation circuit via satellite	Implementation of direct speech circuit via satellite	Terra X	20 Aug. 2..X	A

* Priority for action to remedy a deficiency is based on the following safety assessments:

“U” priority = Urgent requirements having a direct impact on safety and requiring immediate corrective actions.

Urgent requirement consisting of any physical, configuration, material, performance, personnel or procedures specification, the application of which is urgently required for air navigation safety.

“A” priority = Top priority requirements necessary for air navigation safety.

Top priority requirement consisting of any physical, configuration, material, performance, personnel or procedures specification, the application of which is considered necessary for air navigation safety.

“B” priority = Intermediate requirements necessary for air navigation regularity and efficiency.

Intermediate priority requirement consisting of any physical, configuration, material, performance, personnel or procedures specification, the application of which is considered necessary for air navigation regularity and efficiency.

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APPENDIX B

REPORTING FORM ON AIR NAVIGATION DEFICIENCIES IN THE E/CAR REGION

Field	Page Number
AGA	1
ATM	8
CNS	10
MET	11
AIS	15

REPORTING FORM ON AIR NAVIGATION DEFICIENCIES IN THE AGA FIELD IN THE E/CAR REGION

Identification		Deficiencies			Corrective Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action
Fencing (Annex 14, Vol. I, Chap. 8.4, 8.4.1 & 2)	Grenada, ST. GEORGES, Point Salines Intl	Fencing incomplete around perimeter	05/2001	ICAO Visit May 2001	Provide complete perimeter security barrier	Grenada	TBD	U
Fencing (Annex 14, Vol. I, Chap. 8.4, 8.4.5)	Saint Lucia, VIEUX FORT, Hewanorra Intl	No perimeter road is provided	07/2001	ICAO Visit July 2001	Provide perimeter road	Saint Lucia	TBD	B
Obstacles (Annex 14, Vol. I, Chap. 4, 4.2.10 & 12)	Grenada, ST. GEORGES, Point Salines Intl	Large aircraft tails when parked on the apron and topography are obstacles infringing in the transitional surface	05/2001	ICAO Visit May 2001	Future reconfiguration of the apron should consider eliminating this deficiency	Grenada	TBD	A
Obstacles (Annex 14, Vol. I, Chap. 4, 4.2.12 & 27)	Antigua and Barbuda, ST. JOHNS, V. C. Bird Intl	Vehicles on the public road at the east runway end are obstacles infringing on the Runway 07 take-off climb and Runway 25 approach and transitional obstacle limitation surfaces	07/2001	ICAO Visit July 2001	Reduce the runway declared distances or implement traffic control system on the public road	Antigua and Barbuda	TBD	U
Obstacles (Annex 14, Vol. I, Chap. 4, 4.2.12 & 27)	Saint Lucia, VIEUX FORT, Hewanorra Intl	Road and fence at east runway end are obstacles in the Runway 28 approach and transitional and Runway 10 take-off climb obstacle limitation surfaces	07/2001	ICAO Visit July 2001	Relocate fencing and road, implement road traffic control system, and displace east runway end and threshold and reduce the runway declared distances	Saint Lucia	TBD	U
Obstacles (Annex 14, Vol. I, Chap. 4, 4.2.12)	Antigua and Barbuda, ST. JOHNS, V. C. Bird Intl	Obstacles in the transitional surface include aircraft parked on the apron and topography on both north and south sides of west runway end	07/2001	ICAO Visit July 2001	Reduce the obstacles infringing on the transitional surface	Antigua and Barbuda	TBD	A
Obstacles (Annex 14, Vol. I, Chap. 4, 4.2.27)	Saint Lucia, CASTRIES, George F. L. Charles Intl	Obstacles infringing on the Runway 09 take off climb obstacle limitation surface include fencing, roads, street lighting, terrain, buildings and vegetation	07/2001	ICAO Visit July 2001	Displace the Runway 09 end and reduce the corresponding runway declared distances	Saint Lucia	TBD	U
Obstacles (Annex 14, Vol. I, Chap. 4, 4.2.5)	Saint Lucia, CASTRIES, George F. L. Charles Intl	Obstacles infringing on the transitional obstacle limitation surface include aircraft parked on the apron, fencing, roads, street lighting, terrain, buildings and vegetation	07/2001	ICAO Visit July 2001	Reduce the aerodrome category, initially to reference Code 2 and ultimately to reference Code 1	Saint Lucia	TBD	A

REPORTING FORM ON AIR NAVIGATION DEFICIENCIES IN THE AGA FIELD IN THE E/CAR REGION

Identification		Deficiencies			Corrective Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action
Obstacles (Annex 14, Vol. I, Chap. 4)	Trinidad and Tobago, PORT OF SPAIN, Piarco	Facilities located north of the western runway end are obstacles infringing in the transitional surface	03/2001	ICAO Visits March & December 2001	Relocate facilities	Trinidad & Tobago	TBD	A
Obstacles (Annex 14, Vol. I, Chap. 4)	United States, San Juan, Luis Muñoz Marín International	Trees, vehicles on public road, are obstacles infringing in the transitional surface	30/04/2001	ICAO Review of Aerodrome Layout	Reduce the obstacles infringing on the transitional surface.	United States	TBD	A
Pavement Surface Conditions (Annex 1 Vol. I, Chap. 9.4, 9.4.3, 4 & 10)	Trinidad & Tobago, POR OF SPAIN, Piarco Intl	Runway pavement surface condition deficient. Excessive rubber deposits on the runway surface	2000	IATA Report October 2000 ICAO Visits March & December 2001	Upgrade runway pavement	Trinidad & Tobago	TBD	U
Pavement Surface Conditions (Annex 1 Vol. I, Chap. 9.4, 9.4.3 & 4)	Saint Lucia, CASTRIES, George F. L. Charles Intl	Runway pavement surface severely deficient in many areas and FOD is present	07/2001	ICAO Visit July 2001	Maintain runway surface clean of FOD and upgrade the runway pavement	Saint Lucia	TBD	U
Pavement Surface Conditions (Annex 1 Vol. I, Chap. 9.4, 9.4.3)	Antigua and Barbuda, ST. JOHNS, V. C. Bird Intl	Apron pavement in very poor condition in some areas with extensive loose stones - FOD	07/2001	ICAO Visit July 2001	Remove FOD continuously and repair apron pavement	Antigua and Barbuda	30/04/02	A
Pavement Surface Conditions (Annex 1 Vol. I, Chap. 9.4, 9.4.4)	Antigua and Barbuda, ST. JOHNS, V. C. Bird Intl	Runway pavement surface deficient at the runway ends due to aircraft turn-arounds	07/2001	ICAO Visit July 2001	Upgrade pavements at runway ends	Antigua and Barbuda	2003	U
Radio Aids (ANP, Table AOP 1)	Trinidad and Tobago, SCARBOROUGH, Crown Point	No ILS and VOR	1999	IFALPA Meeting November 2000 Verified by ICAO with reference to AIP	Implement the facility	Trinidad and Tobago	TBD	A
Rescue and Fire Fighting (Annex 14, Vol. I, Chap. 9.2, 9.2.22 & 26)	Antigua and Barbuda, ST. JOHNS, V. C. Bird Intl	Access from rescue and fire-fighting services facilities to the runway is not the most direct	07/2001	ICAO Visit July 2001	Provide a direct access to the runway to ensure minimum response time: to both runway ends	Antigua and Barbuda	30/04/02	A
Rescue and Fire Fighting (Annex 14, Vol. I, Chap. 9.2, 9.2.22 & 26)	Grenada, ST. GEORGES, Point Salines Intl	Access from rescue and fire-fighting services facilities to the runway is not the most direct	05/2001	ICAO Visit May 2001	Designate a direct route across the apron to the existing access road to the runway to ensure minimum response time: to both runway ends	Grenada	TBD	A

REPORTING FORM ON AIR NAVIGATION DEFICIENCIES IN THE AGA FIELD IN THE E/CAR REGION

Identification		Deficiencies			Corrective Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action
Rescue and Fire Fighting (Annex 14, Vol. I, Chap. 9.2, 9.2.32 & 33)	Grenada, ST. GEORGES, Point Salines Intl	Present staff levels are considered inadequate for Category 9 with 7 plus a supervisor reported	05/2001	ICAO Visit May 2001	Staff levels should be increased to 9 plus supervisor for Category 9 and 3 vehicles	Grenada	TBD	U
Rescue and Fire Fighting Service and Airport Emergency Planning (Annex 14, Vol. I, Chap. 9.1 & 9.2)	Trinidad and Tobago, PORT OF SPAIN, Piarco	RFFS facilities are inadequate- Ref Annex 14 Vol. I Sections 9.2.21, 2.29 & 30	03/2001	ICAO Visits March & December 2001	Provide new RFFS facility at a location with direct access to the runway and ensuring minimum response time: to both runway ends	Trinidad & Tobago	TBD	U
Runway End Safety Area (Annex 14, Vol. I, Chap. 3.4, 3.4.1 & 7-10)	Antigua and Barbuda, ST. JOHNS, V. C. Bird Intl	Runway end safety areas are not provided at both runway ends: East runway end – fence, road & se West runway end – fence & grading	07/2001	ICAO Visit July 2001	Provide east RESA by reducing the Runway 07 declared distances by approximately 90 m. Do not declare stopway, thereby bringing the runway strip end and RESA 60 m closer to the west runway end and prepare and grade the surface for a RESA.	Antigua and Barbuda	TBD	U
Runway End Safety Area (Annex 14, Vol. I, Chap. 3.4, 3.4.1)	Saint Lucia, CASTRIES, George F. L. Charles Intl	No runway end safety areas are provided at both runway ends	07/2001	ICAO Visit July 2001	Reduce the aerodrome category to reference Code 2 and/or provide runway end safety areas by displacing the runway ends and reducing the declared distances for both runways	Saint Lucia	TBD	U
Runway End Safety Area (Annex 14, Vol. I, Chap. 3.4, 3.4.1)	Saint Lucia, VIEUX FORT, Hewanorra Intl	No runway end safety area is provided at east end	07/2001	ICAO Visit July 2001	Provide runway end safety area by reducing the declared distances for Runway 10	Saint Lucia	TBD	U
Runway Geometry (Annex 14, Vol. I, Chap. 3.1 & 3.2, 3.2.1)	Saint Lucia, VIEUX FORT, Hewanorra Intl	Runway shoulders are not provided	07/2001	ICAO Visit July 2001	Provide runway shoulders	Saint Lucia	TBD	B

REPORTING FORM ON AIR NAVIGATION DEFICIENCIES IN THE AGA FIELD IN THE E/CAR REGION

Identification		Deficiencies			Corrective Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action
Runway Strip (Annex 14, Vol. I, Chap. 3.3)	Saint Lucia, CASTRIES, George F. L. Charles Intl	Runway strip length at east end is insufficient	07/2001	ICAO Visit July 2001	Displace Runway 09 end and reduce the corresponding take-off declared distances	Saint Lucia	TBD	U
Runway Strip (Annex 14, Vol. I, Chap. 3.3)	Trinidad and Tobago, PORT OF SPAIN, Piarco Intl	Taxiways B and aircraft maintenance apron infringe on the runway strip	03/2001	ICAO Visits March & December 2001	Relocate parallel taxiways to the required separation distance from the runway	Trinidad and Tobago	TBD	A
Runway Strip (Annex 14, Vol. I, Chap. 3.3, 3.3.2)	Saint Lucia, VIEUX FORT, Hewanorra Intl	Runway strip length at east end insufficient	07/2001	ICAO Visit July 2001	Do not declare stopway at east end	Saint Lucia	TBD	U
Runway Strip (Annex 14, Vol. I, Chap. 3.3, 3.3.3, 6 & 15)	Grenada, ST. GEORGES, Point Salines Intl	Runway strip is deficient in width, transverse slopes and due to objects as follows: Topography, hangar, western runway end - both north and south corners, Hardy Bay, sea on south side, VOR/DME access road, sewage pond, standby generator, culvert headwalls, drainage ditch, and road, fence and buildings located at the southeast runway end	05/2001	ICAO Visit May 2001	Do not declare a stopway thereby reducing the runway strip length and the western end deficiencies. Delethalise VOR/DME access road embankment and Hardy Bay - Sea culvert headwalls. Widen runway strip by filling the water areas and remove or modify objects located in runway strip.	Grenada	TBD	A
Runway Strip (Annex 14, Vol. I, Chap. 3.3, 3.3.4 & 6)	Saint Lucia, VIEUX FORT, Hewanorra Intl	Runway strip width insufficient: East end – fence and road South side – fence	07/2001	ICAO Visit July 2001	Relocate fencing and road and/or displace east runway end and threshold	Saint Lucia	TBD	A

REPORTING FORM ON AIR NAVIGATION DEFICIENCIES IN THE AGA FIELD IN THE E/CAR REGION

Identification		Deficiencies			Corrective Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action
Runway Strip (Annex 14, Vol. I, Chap. 3.3, 3.3.4, 6 & 15)	Antigua and Barbuda, ST. JOHNS, V. C. Bird Intl	Runway strip width is insufficient and contains objects in the following areas: West and east runway ends – concrete pits East runway end – fence, road & se West runway end north side – fence road, terrain, vegetation & building North side – apron, parallel taxiway and closed runway used for parking aircraft Central portion south side – fence & terrain	07/2001	ICAO Visit July 2001	Remove or modify objects located in the runway strip and widen the runway strip.Reduce the runway declared distances by approximately 100 m	Antigua and Barbuda	TBD	A
Runway Strip (Annex 14, Vol. I, Chap. 3.3, 3.3.5 & 6)	Saint Lucia, CASTRIES, George F. L. Charles Intl	Runway strip width is insufficient on both sides	07/2001	ICAO Visit July 2001	Reduce the aerodrome category to reference Code 2	Saint Lucia	TBD	A
Runway Strips (Annex 14, Vol. I, Chap. 3.3, 3.3.3 & 6)	United States, San Juan, Luis Muñoz Marin International	Runway strip widths insufficient and contains objects.	30/04/2001	ICAO Review of Aerodrome Layout	Remove objects and widen the Runway strip	United States	TBD	A
Taxiway Parallel to Runway (Annex 14 Vol. I, Chap. 3.8.1 & 2 and ANP, Table AOP 1)	Trinidad and Tobago, PORT OF SPAIN, Piarco Intl	No full-length parallel taxiway	1999	ICAO Visits March & December 2001 IFALPA Meeting November 2001	Provide a full-length parallel taxiway	Trinidad and Tobago	Phase 2	B
Taxiway Parallel to Runway (ANP, Table AOP1, Annex 14, Vol. I, Chap. 3.8.1 & 2)	Antigua and Barbuda, ST. JOHNS, V. C. Bird Intl	No parallel taxiway is provided	07/2001	ICAO Visit July 2001	Complete the construction of the parallel taxiway.	Antigua and Barbuda	TBD	B
Visual Aids (Annex 14, Vol. I, Chap. 5 and ANP, Table AOP 1)	Trinidad and Tobago, PORT OF SPAIN, Piarco Intl	Runway markings faded and non-standard	03/2001	ICAO Visits March & December 2001	Correct runway marking	Trinidad & Tobago	TBD	U
Visual Aids (Annex 14, Vol. I, Chap. 5 and ANP, Table AOP 1)	Trinidad and Tobago, PORT OF SPAIN, Piarco Intl	No displaced runway 10 end and displaced runway 28 threshold lighting is provided	03/2001	ICAO Visits March & December 2001	Install required runway lighting	Trinidad & Tobago	TBD	U
Visual Aids (Annex 14, Vol. I, Chap. 5 and ANP, Table AOP 1)	Trinidad and Tobago, PORT OF SPAIN, Piarco Intl	No taxiway signs are provided on taxiways B and C	03/2001	ICAO Visits March & December 2001	Install taxiway signs	Trinidad & Tobago	TBD	A

REPORTING FORM ON AIR NAVIGATION DEFICIENCIES IN THE AGA FIELD IN THE E/CAR REGION

Identification		Deficiencies			Corrective Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action
Visual Aids (Annex 14, Vol. I, Chap. 5, 5.1.1.5)	Saint Lucia, VIEUX FORT, Hewanorra Intl	Wind direction indicator is not illuminated	07/2001	ICAO Visit July 2001	Provide illuminated wind indicator	Saint Lucia	TBD	U
Visual Aids (Annex 14, Vol. I, Chap. 5, 5.2.8.1 & 2, 5.2.12.1 & 5.2.13.1)	Saint Lucia, CASTRIES, George F. L. Charles Intl	No apron taxiway centreline, aircraft stand and safety line markings are provided	07/2001	ICAO Visit July 2001	Provide apron markings	Saint Lucia	TBD	A
Visual Aids (Annex 14, Vol. I, Chap. 5, 5.2.8.1)	Antigua and Barbuda, ST. JOHNS, V. C. Bird Intl	Taxiway centreline markings to guide aircraft turning around at runway ends are not provided	07/2001	ICAO Visit July 2001	Provide turn-around guidance centreline markings at runway ends	Antigua and Barbuda	31/12/02	U
Visual Aids (Annex 14, Vol. I, Chap. 5, 5.2.8.3)	Saint Lucia, VIEUX FORT, Hewanorra Intl	Taxiway centreline markings for aircraft turn-around at runway ends are not provided	07/2001	ICAO Visit July 2001	Provide taxiing guidance centreline markings for aircraft turn-arounds at both runway ends	Saint Lucia	TBD	U
Visual Aids (Annex 14, Vol. I, Chap. 5, 5.2.9.1)	Saint Lucia, CASTRIES, George F. L. Charles Intl	Runway holding position marking is not provided on east taxiway and is not full width on west taxiway	07/2001	ICAO Visit July 2001	Provide runway holding markings on both taxiways	Saint Lucia	TBD	U
Visual Aids (Annex 14, Vol. I, Chap. 5, 5.3.4.1)	Saint Lucia, CASTRIES, George F. L. Charles Intl	No approach lighting systems are provided at both runway ends	07/2001	ICAO Visit July 2001	Reduce the aerodrome category to reference Code 2 and/or provide simple approach lighting systems at both runway ends	Saint Lucia	TBD	A
Visual Aids (Annex 14, Vol. I, Chap. 5, 5.3.5.1 & 3 & ANP Table AOP1)	Grenada, ST. GEORGES, Point Salines Intl	No visual approach slope indicator system is provided for Runway 28	05/2001	ICAO Visit May 2001	Install visual approach slope indicator system for Runway 28 if approaches on Runway 28 are available	Grenada	TBD	A
Visual Aids (Annex 14, Vol. I, Chap. 5, 5.3.5.1 & 3 and ANP FASID Table AO 1)	Saint Lucia, CASTRIES, George F. L. Charles Intl	No visual approach slope indicator system is provided on Runway 27	07/2001	ICAO Visit July 2001	Provide visual approach slope indicator system on Runway 27	Saint Lucia	TBD	A
Visual Aids (Annex 14, Vol. I, Chap. 5, 5.3.5.1 & 3 and ANP FASID Table AO 1)	Saint Lucia, VIEUX FORT, Hewanorra Intl	Runway 28 PAPI is not operational due to lack of electrical power supply	07/2001	ICAO Visit July 2001	Provide PAPI for Runway 28	Saint Lucia	TBD	U

REPORTING FORM ON AIR NAVIGATION DEFICIENCIES IN THE AGA FIELD IN THE E/CAR REGION

Identification		Deficiencies			Corrective Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action
Visual Aids (Annex 14, Vol. I, Chap. 5, 5.3.5.1 & 3 and ANP FASID Table AOP1)	Saint Lucia, CASTRIES, George F. L. Charles Intl	APAPI is provided on Runway 09 instead of PAPI	07/2001	ICAO Visit July 2001	Reduce the aerodrome category to reference Code 2 and/or provide PAPI on Runway 09	Saint Lucia	TBD	A
Visual Aids (Annex 14, Vol. I, Chap. 5, 5.3.5.3 and ANP, Table AOP1)	United States, San Juan, Luis Muñoz Marin International	Non-standard VASI is provided	30/04/2001	ICAO Review of Aerodrome Layout	Replace VASI with standard VASIS (i.e. PAPI)	United States	TBD	A
Visual Aids (Annex 14, Vol. I, Chap. 5, 5.4.1.1)	Antigua and Barbuda, ST. JOHNS, V. C. Bird Intl	No airfield signs are provided	07/2001	ICAO Visit July 2001	Provide illuminated airfield signs	Antigua and Barbuda	30/04/02	A
Visual Aids (Annex 14, Vol. I, Chap. 5, 7.1.1)	Saint Lucia, VIEUX FORT, Hewanorra Intl	No closed runway and taxiway markings are provided	07/2001	ICAO Visit July 2001	Provide closed runway and taxiway markings	Saint Lucia	TBD	U
Visual Aids (Annex 14, Vol. I, Chap. 5, 9.4.21)	Antigua and Barbuda, ST. JOHNS, V. C. Bird Intl	Runway centreline and side strip markings are faded	07/2001	ICAO Visit July 2001	Re-paint runway markings	Antigua and Barbuda	31/01/02	U
Visual Aids (Annex 14, Vol. I, Chap. 5, 9.4.21)	Antigua and Barbuda, ST. JOHNS, V. C. Bird Intl	Runway 07 approach lighting system reported to be 50 % serviceable	07/2001	ICAO Visit July 2001	Repair approach lighting system	Antigua and Barbuda	30/04/02	U

REPORTING FORM ON AIR NAVIGATION DEFICIENCIES IN THE ATM FIELD IN THE E/CAR REGION

Identification		Deficiencies			Corrective Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action
English proficiency in Air Traffic Services CAR/SAM/3 Rec. 5/35	French Antilles	There is a general deficiency in the proficiency of English among ATC personnel. This deficiency is a relevant factor in ATS incidents.	Oct. 95	GREPECAS/5	Immediate and permanent measures are required to overcome this deficiency.	CAA French Antilles	2000	U
Provision of Flight Information Service using HF frequencies	Trinidad and Tobago Piarco FIR	Several reports of pilots indicated not being able to the PIARCO ACC via HF frequencies	April 2001	25th E/CAR IWG, May 2001	New HF equipment and ATS Staff is contemplated to provide the service by Trinidad and Tobago CAA.	CAA Trinidad and Tobago	TBD	U
Use of the aeronautical phraseology	Anguilla	In general, the use of aeronautical phraseology in Spanish and English is under the required levels and it is relevant factor with regard to ATS incidents.	Sept./2000	ATS/SG/9	Continuous training and supervision in the use of aeronautical phraseology is required.	CAA OECS	TBD	U
Use of the aeronautical phraseology	Antigua and Barbuda	In general, the use of aeronautical phraseology in Spanish and English is under the required levels and it is relevant factor with regard to ATS incidents.	Sept./2000	ATS/SG/9	Continuous training and supervision in the use of aeronautical phraseology is required.	CAA OECS	TBD	U
Use of the aeronautical phraseology	Barbados	In general, the use of aeronautical phraseology in Spanish and English is under the required levels and it is relevant factor with regard to ATS incidents.	Sept./2000	ATS/SG/9	Continuous training and supervision in the use of aeronautical phraseology is required.	CAA Barbados	TBD	U
Use of the aeronautical phraseology	British Virgin Islands	In general, the use of aeronautical phraseology in Spanish and English is under the required levels and it is relevant factor with regard to ATS incidents.	Sept./2000	ATS/SG/9	Continuous training and supervision in the use of aeronautical phraseology is required.	CAA UK	TBD	U
Use of the aeronautical phraseology	Dominica	In general, the use of aeronautical phraseology in Spanish and English is under the required levels and it is relevant factor with regard to ATS incidents.	Sept./2000	ATS/SG/9	Continuous training and supervision in the use of aeronautical phraseology is required.	CAA OECS	TBD	U

REPORTING FORM ON AIR NAVIGATION DEFICIENCIES IN THE ATM FIELD IN THE E/CAR REGION

Identification		Deficiencies			Corrective Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action
Use of the aeronautical phraseology	Grenada	In general, the use of aeronautical phraseology in Spanish and English is under the required levels and it is relevant factor with regard to ATS incidents.	Sept./2000	ATS/SG/9	Continuous training and supervision in the use of aeronautical phraseology is required.	CAA OECS	TBD	U
Use of the aeronautical phraseology	Montserrat	In general, the use of aeronautical phraseology in Spanish and English is under the required levels and it is relevant factor with regard to ATS incidents.	Sept./2000	ATS/SG/9	Continuous training and supervision in the use of aeronautical phraseology is required.	CAA UK	TBD	U
Use of the aeronautical phraseology	Saint Kitts	In general, the use of aeronautical phraseology in Spanish and English is under the required levels and it is relevant factor with regard to ATS incidents.	Sept./2000	ATS/SG/9	Continuous training and supervision in the use of aeronautical phraseology is required.	CAA Saint Kitts	TBD	U
Use of the aeronautical phraseology	Saint Lucia	In general, the use of aeronautical phraseology in Spanish and English is under the required levels and it is relevant factor with regard to ATS incidents.	Sept./2000	ATS/SG/9	Continuous training and supervision in the use of aeronautical phraseology is required.	CAA OECS	TBD	U
Use of the aeronautical phraseology	Saint Vincent and the G.	In general, the use of aeronautical phraseology in Spanish and English is under the required levels and it is relevant factor with regard to ATS incidents.	Sept./2000	ATS/SG/9	Continuous training and supervision in the use of aeronautical phraseology is required.	CAA OECS	TBD	U
Use of the aeronautical phraseology	Trinidad and Tobago	In general, the use of aeronautical phraseology in Spanish and English is under the required levels and it is relevant factor with regard to ATS incidents.	Sept./2000	ATS/SG/9	Continuous training and supervision in the use of aeronautical phraseology is required.	CAA Trinidad and Tobago	TBD	U

REPORTING FORM ON AIR NAVIGATION DEFICIENCIES IN THE CNS FIELD IN THE E/CAR REGION

Identification		Deficiencies			Corrective Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action
AFTN Plan (Table CNS 1A) AFTN Circuits - Caracas (M)/Port of Spain (M)	Venezuela-Trinidad & Tobago/AFTN COM Centres	The circuit is implemented by a LTT/a circuit with velocity of 300 bps and ITA-2 code and it has some deficiencies of capacity and availability.	03/01	Reported by CAR/SAM AIS/ATM/CNS 02/00 Informal Meeting	To implement a circuit by 2400 bps, IA-5 code and X.25 protocol.	Venezuela and Trinidad & Tobago	TBD	A
AFTN Plan (Table CNS 1A) AFTN Circuits Georgetown's)-Port of Spain (M)	Guyana-Trinidad & Tobago/AFTN COM Centres	The circuit was upgraded to 300 baud as interim measure.	03/01	Reported by CAR/SAM AIS/ATM/CNS 02/00 Informal Meeting	To implement a circuit by 2400 bps, IA-5 code and X.25 protocol	Guyana and Trinidad and Tobago	TBD	A
ATS Speech Circuits Plan (Table CNS 1C) - Piarco ACC/Georgetown ACC (CM5 Circuit)	Trinidad and Tobago-Guyana	The circuit is reliable only at 90%.	03/98	Reported by the NACC and SAM Regional Offices.	There are plans to implement a new circuit using the E/CAR Network.	CAAs Trinidad & Tobago and Guyana	TBD	A
ATS Speech Circuits Plan (Table CNS 1C) - Piarco ACC/Maiquetia ACC	Trinidad and Tobago-Venezuela	The circuit is reliable only at 80%.	03/98	Reported by the NACC and SAM Regional Offices.	There are plans to implement a new circuit using the E/CAR Network.	CAAs Trinidad & Tobago and Venezuela	TBD	A
ATS Speech Circuits Plan (Table CNS 1C) - Piarco ACC/Point Salines APP (A Circuit)	Trinidad & Tobago-Grenada	The circuit is now secondary to E/CAR AFS voice network and will be decommissioned. The circuit is occasionally out of service.	02/98	Reported by the NACC Regional Office. The problems are attributed to the commercial provider (Cable & Wireless)	There are plans to implement a new circuit using the E/CAR Network. The new E/CAR Network is in service.	CAAs Trinidad & Tobago and Grenada	08/99	A
ATS Speech Circuits Plan (Table CNS 1C) - Piarco ACC/Point Salines APP (A Circuit)	Trinidad & Tobago-Grenada	The circuit is now secondary to E/CAR AFS voice network and will be decommissioned. The circuit is occasionally out of service.	02/98	Reported by the NACC Regional Office. The problems are attributed to the commercial provider (Cable & Wireless)	There are plans to implement a new circuit using the E/CAR Network. The new E/CAR Network is in service.	CAAs Trinidad & Tobago and Grenada	08/99	A
VHF/HF-AMS Communications Plan (Table CNS 2A) TTZP Piarco HF Voice	Trinidad and Tobago/CAR-A(3), CAR-B(1), SAM-2(2)	Several reports of pilots indicated that Piarco ACC was not available via HF frequencies. The Piarco centre has not implemented all required frequency, so it does not has 24 hours a day communication availability.	03/01	Reported by the CAR/SAM AIS/ATM/CNS 02/00 Informal Meeting.	To implement transmission and reception facilities in all HF frequencies required. New HF equipment and ATS staff are contemplated by Trinidad and Tobago CAA to address this issue.	CAA Trinidad and Tobago.	04/06/01	U

REPORTING FORM ON AIR NAVIGATION DEFICIENCIES IN THE MET FIELD IN THE E/CAR REGION

Identification		Deficiencies			Corrective Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action
Adequate number of MET trained staff.	Anguilla	There are requirements of specialized meteorology personnel the aeronautical meteorology field and of an increase of the number of aeronautical meteorologists.	22/06/96	To use CAR/SAM technical cooperation regional projects for the training of aeronautical meteorology.	To make the best effort: to have the adequate number of personnel duly trained in aeronautical meteorology.	The indicated States.	TBD	A
Adequate number of MET trained staff.	Antigua and Barbuda	There are requirements of specialized meteorology personnel the aeronautical meteorology field and of an increase of the number of aeronautical meteorologists.	22/06/96	To use CAR/SAM technical cooperation regional projects for the training of aeronautical meteorology.	To make the best effort: to have the adequate number of personnel duly trained in aeronautical meteorology.	The indicated States.	TBD	A
Adequate number of MET trained staff.	Barbados	There are requirements of specialized meteorology personnel the aeronautical meteorology field and of an increase of the number of aeronautical meteorologists.	22/06/96	To use CAR/SAM technical cooperation regional projects for the training of aeronautical meteorology.	To make the best effort: to have the adequate number of personnel duly trained in aeronautical meteorology.	The indicated States.	TBD	A
Adequate number of MET trained staff.	Grenada	There are requirements of specialized meteorology personnel the aeronautical meteorology field and of an increase of the number of aeronautical meteorologists.	22/06/96	To use CAR/SAM technical cooperation regional projects for the training of aeronautical meteorology.	To make the best effort: to have the adequate number of personnel duly trained in aeronautical meteorology.	The indicated States.	TBD	A
Adequate number of MET trained staff.	Saint Lucia	There are requirements of specialized meteorology personnel the aeronautical meteorology field and of an increase of the number of aeronautical meteorologists.	22/06/96	To use CAR/SAM technical cooperation regional projects for the training of aeronautical meteorology.	To make the best effort: to have the adequate number of personnel duly trained in aeronautical meteorology.	The indicated States.	TBD	A
Adequate number of MET trained staff.	Saint Vincent	There are requirements of specialized meteorology personnel the aeronautical meteorology field and of an increase of the number of aeronautical meteorologists.	22/06/96	To use CAR/SAM technical cooperation regional projects for the training of aeronautical meteorology.	To make the best effort: to have the adequate number of personnel duly trained in aeronautical meteorology.	The indicated States.	TBD	A

REPORTING FORM ON AIR NAVIGATION DEFICIENCIES IN THE MET FIELD IN THE E/CAR REGION

Identification		Deficiencies			Corrective Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action
Adequate number of MET trained staff.	Trinidad and Tobago	There are requirements of specialized meteorology personnel the aeronautical meteorology field and of an increase of the number of aeronautical meteorologists.	22/06/96	To use CAR/SAM technical cooperation regional projects for the training of aeronautical meteorology.	To make the best effort: to have the adequate number of personnel duly trained in aeronautical meteorology.	The indicated States.	TBD	A
CAR/SAM ANP MET Requirements, Table AOP 1.	Barbados	RVR have not been implemented.	22/06/96		To ensure the implementation of required RVR.	The indicated States.	TBD	U
CAR/SAM ANP MET Requirements, Table AOP 1.	Grenada	RVR have not been implemented.	22/06/96		To ensure the implementation of required RVR.	The indicated States.	TBD	U
CAR/SAM ANP MET Requirements, Table AOP 1.	Saint Lucia	RVR have not been implemented.	22/06/96		To ensure the implementation of required RVR.	The indicated States.	TBD	U
CAR/SAM ANP MET Requirements, Table AOP 1.	Trinidad and Tobago	RVR have not been implemented.	22/06/96		To ensure the implementation of required RVR.	The indicated States.	TBD	U
CAR/SAM ANP Requirements, Part VI, para. 8.	Anguilla	There are deficiencies in the OPM exchange.	20/06/96	Review the OPMET exchange procedures, both in the meteorology and communications areas.	Ensure that OPMET exchange is made in accordance with requirements of Tables MET 2 and MET 2A.	The indicated States.	TBD	A
CAR/SAM ANP Requirements, Part VI, para. 8.	Antigua and Barbuda	There are deficiencies in the OPM exchange.	20/06/96	Review the OPMET exchange procedures, both in the meteorology and communications areas.	Ensure that OPMET exchange is made in accordance with requirements of Tables MET 2 and MET 2A.	The indicated States.	TBD	A
CAR/SAM ANP Requirements, Part VI, para. 8.	Barbados	There are deficiencies in the OPM exchange.	20/06/96	Review the OPMET exchange procedures, both in the meteorology and communications areas.	Ensure that OPMET exchange is made in accordance with requirements of Tables MET 2 and MET 2A.	The indicated States.	TBD	A

REPORTING FORM ON AIR NAVIGATION DEFICIENCIES IN THE MET FIELD IN THE E/CAR REGION

Identification		Deficiencies			Corrective Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action
CAR/SAM ANP Requirements, Part VI, para. 8.	French Antilles	There are deficiencies in the OPM exchange.	20/06/96	Review the OPMET exchange procedures, both in the meteorology and communications areas.	Ensure that OPMET exchange is made in accordance with requirements of Tables MET 2 and MET 2A.	The indicated States.	TBD	A
CAR/SAM ANP Requirements, Part VI, para. 8.	Grenada	There are deficiencies in the OPM exchange.	20/06/96	Review the OPMET exchange procedures, both in the meteorology and communications areas.	Ensure that OPMET exchange is made in accordance with requirements of Tables MET 2 and MET 2A.	The indicated States.	TBD	A
CAR/SAM ANP Requirements, Part VI, para. 8.	Saint Lucia	There are deficiencies in the OPM exchange.	20/06/96	Review the OPMET exchange procedures, both in the meteorology and communications areas.	Ensure that OPMET exchange is made in accordance with requirements of Tables MET 2 and MET 2A.	The indicated States.	TBD	A
CAR/SAM ANP Requirements, Part VI, para. 8.	Trinidad and Tobago	There are deficiencies in the OPM exchange.	20/06/96	Review the OPMET exchange procedures, both in the meteorology and communications areas.	Ensure that OPMET exchange is made in accordance with requirements of Tables MET 2 and MET 2A.	The indicated States.	TBD	A
CAR/SAM ANP, Part VI, Meteorology, para. 3.	Antigua and Barbuda	Do not transmit regularly the speci AIREPs in accordance with requirements.	22/05/96	Keep a strict supervision and control of the operational ATS/MET staff to keep them informed on the importance of AIREPs and on the need to disseminate them where required.	Disseminate air notifications to required locations in accordance with the Table MET 2A requirements.	The indicated States.	TBD	A
CAR/SAM ANP, Part VI, Meteorology, para. 3.	Grenada	Do not transmit regularly the speci AIREPs in accordance with requirements.	22/05/96	Keep a strict supervision and control of the operational ATS/MET staff to keep them informed on the importance of AIREPs and on the need to disseminate them where required.	Disseminate air notifications to required locations in accordance with the Table MET 2A requirements.	The indicated States.	TBD	A
CAR/SAM ANP, Part VI, Meteorology, para. 3.	Saint Lucia	Do not transmit regularly the speci AIREPs in accordance with requirements.	22/05/96	Keep a strict supervision and control of the operational ATS/MET staff to keep them informed on the importance of AIREPs and on the need to disseminate them where required.	Disseminate air notifications to required locations in accordance with the Table MET 2A requirements.	The indicated States.	TBD	A

REPORTING FORM ON AIR NAVIGATION DEFICIENCIES IN THE MET FIELD IN THE E/CAR REGION

Identification		Deficiencies			Corrective Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action
CAR/SAM ANP, Part VI, Meteorology, para. 3.	Trinidad and Tobago	Do not transmit regularly the specific AIREPs in accordance with requirements.	22/05/96	Keep a strict supervision and control of the operational ATS/MET staff to keep them informed on the importance of AIREPs and on the need to disseminate them where required.	Disseminate air notifications to required locations in accordance with the Table MET 2A requirements.	The indicated States.	TBD	A

REPORTING FORM ON AIR NAVIGATION DEFICIENCIES IN THE AIS FIELD IN THE E/CAR REGION

Identification		Deficiencies			Corrective Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action
Annex 4 Chap. 13.	Anguilla	Partial application of ICAO requirements for the production of Aerodrome/Heliport chart-ICAO	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for effective production of this series of aeronautical charts.	Indicated State	31/01/00	A
Annex 4 Chap. 13.	Antigua and Barbuda	Partial application of ICAO requirements for the production of Aerodrome/Heliport chart-ICAO	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for effective production of this series of aeronautical charts.	Indicated State	31/01/00	A
Annex 4 Chap. 13.	Grenada	Partial application of ICAO requirements for the production of Aerodrome/Heliport chart-ICAO	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for effective production of this series of aeronautical charts.	Indicated State	31/01/00	A
Annex 4 Chap. 13.	Saint Kitts and Nevis	Partial application of ICAO requirements for the production of Aerodrome/Heliport chart-ICAO.	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for effective production of this series of aeronautical charts.	Indicated State.	31/01/00	A
Annex 4 Chap. 13.	Saint Lucia	Partial application of ICAO requirements for the production of Aerodrome/Heliport chart-ICAO.	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for effective production of this series of aeronautical charts.	Indicated State.	31/01/00	A
Annex 4 Chap. 13.	Saint Vincent and the Grenadines	Partial application of ICAO requirements for the production of Aerodrome/Heliport chart-ICAO.	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for effective production of this series of aeronautical charts.	Indicated State.	31/01/00	A
Annex 4 Chap. 13.	Trinidad and Tobago	Partial application of ICAO requirements for the production of Aerodrome/Heliport chart-ICAO.	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for effective production of this series of aeronautical charts.	Indicated State.	31/01/00	A
Annex 4 Chap. 13.	Turks and Caicos Islands	Partial application of ICAO requirements for the production of Aerodrome/Heliport chart-ICAO.	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for effective production of this series of aeronautical charts.	Indicated State.	31/01/00	A
Annex 4 Chap. 16 Append. 5. Doc 8733 ANP, Part VI, para. 11.2.	Anguilla	Production of the world aeronautical charts-ICAO non according to the sheet layout index established for this series of chart.	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts according to the established requirements	Indicated State.	TBD	B
Annex 4 Chap. 16 Append. 5. Doc 8733 ANP, Part VI, para. 11.2.	Antigua and Barbuda	Production of the world aeronautical charts-ICAO non according to the sheet layout index established for this series of chart.	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts according to the established requirements	Indicated State.	TBD	B

REPORTING FORM ON AIR NAVIGATION DEFICIENCIES IN THE AIS FIELD IN THE E/CAR REGION

Identification		Deficiencies			Corrective Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action
Annex 4 Chap. 16 Append. 5. Doc 8733 ANP, Part VI, para. 11.2.	Barbados	Production of the world aeronautical charts-ICAO non according to the sheet layout index established for this series of chart.	06/01/94	Records/files in SAM and NACC R0s. GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts according to the established requirements	Indicated State.	TBD	B
Annex 4 Chap. 16 Append. 5. Doc 8733 ANP, Part VI, para. 11.2.	Dominica	Production of the world aeronautical charts-ICAO non according to the sheet layout index established for this series of chart.	06/01/94	Records/files in SAM and NACC R0s. GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts according to the established requirements	Indicated State.	TBD	B
Annex 4 Chap. 16 Append. 5. Doc 8733 ANP, Part VI, para. 11.2.	French Antilles	Production of the world aeronautical charts-ICAO non according to the sheet layout index established for this series of chart.	06/01/94	Records/files in SAM and NACC R0s. GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts according to the established requirements	Indicated State.	TBD	B
Annex 4 Chap. 16 Append. 5. Doc 8733 ANP, Part VI, para. 11.2.	Grenada	Production of the world aeronautical charts-ICAO non according to the sheet layout index established for this series of chart.	06/01/94	Records/files in SAM and NACC R0s. GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts according to the established requirements	Indicated State.	TBD	B
Annex 4 Chap. 16 Append. 5. Doc 8733 ANP, Part VI, para. 11.2.	Montserrat	Production of the world aeronautical charts-ICAO non according to the sheet layout index established for this series of chart.	06/01/94	Records/files in SAM and NACC R0s. GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts according to the established requirements	Indicated State.	TBD	B
Annex 4 Chap. 16 Append. 5. Doc 8733 ANP, Part VI, para. 11.2.	Saint Kitts	Production of the world aeronautical charts-ICAO non according to the sheet layout index established for this series of chart.	06/01/94	Records/files in SAM and NACC R0s. GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts according to the established requirements	Indicated State.	TBD	B
Annex 4 Chap. 16 Append. 5. Doc 8733 ANP, Part VI, para. 11.2.	Saint Lucia	Production of the world aeronautical charts-ICAO non according to the sheet layout index established for this series of chart.	06/01/94	Records/files in SAM and NACC R0s. GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts according to the established requirements	Indicated State.	TBD	B
Annex 4 Chap. 16 Append. 5. Doc 8733 ANP, Part VI, para. 11.2.	Saint Vincent and the Grenadines	Production of the world aeronautical charts-ICAO non according to the sheet layout index established for this series of chart.	06/01/94	Records/files in SAM and NACC R0s. GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts according to the established requirements	Indicated State.	TBD	B

REPORTING FORM ON AIR NAVIGATION DEFICIENCIES IN THE AIS FIELD IN THE E/CAR REGION

Identification		Deficiencies			Corrective Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action
Annex 4 Chap. 16 Append. 5. Doc 8733 ANP, Part VI, para. 11.2.	Trinidad and Tobago	Production of the world aeronautical charts-ICAO non according to the sheet layout index established for this series of chart.	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts according to the established requirements	Indicated State.	TBD	B
Annex 4 Chap. 3 .	Anguilla	Partial application of ICAO requirements for the production of Aerodrome obstacle chart-ICAO Type A.	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for effective production of aeronautical charts of this series according to the ICAO specifications	Indicated State	TBD	U
Annex 4 Chap. 3 .	Antigua and Barbuda	Partial application of ICAO requirements for the production of Aerodrome obstacle chart-ICAO Type A.	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for effective production of aeronautical charts of this series according to the ICAO specifications	Indicated State	TBD	U
Annex 4 Chap. 3 .	British Virgin Islands	Partial application of ICAO requirements for the production of Aerodrome obstacle chart-ICAO Type A.	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for effective production of aeronautical charts of this series according to the ICAO specifications	Indicated State.	TBD	U
Annex 4 Chap. 3 .	Dominica	Partial application of ICAO requirements for the production of Aerodrome obstacle chart-ICAO Type A.	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for effective production of aeronautical charts of this series according to the ICAO specifications	Indicated State	TBD	U
Annex 4 Chap. 3 .	Grenada	Partial application of ICAO requirements for the production of Aerodrome obstacle chart-ICAO Type A.	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for effective production of aeronautical charts of this series according to the ICAO specifications	Indicated State	TBD	U
Annex 4 Chap. 3 .	Saint Kitts and Nevis	Partial application of ICAO requirements for the production of Aerodrome obstacle chart-ICAO Type A.	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for effective production of aeronautical charts of this series according to the ICAO specifications	Indicated State	TBD	U

REPORTING FORM ON AIR NAVIGATION DEFICIENCIES IN THE AIS FIELD IN THE E/CAR REGION

Identification		Deficiencies			Corrective Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action
Annex 4 Chap. 3 .	Saint Lucia	Partial application of ICAO requirements for the production of Aerodrome obstacle chart-ICAO Type A.	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for effective production of aeronautical charts of this series according to the ICAO specifications.	Indicated State.	TBD	U
Annex 4 Chap. 3 .	Saint Vincent and the Grenadines	Partial application of ICAO requirements for the production of Aerodrome obstacle chart-ICAO Type A.	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for effective production of aeronautical charts of this series according to the ICAO specifications.	Indicated State.	TBD	U
Annex 4 Chap. 3 .	Trinidad and Tobago	Partial application of ICAO requirements for the production of Aerodrome obstacle chart-ICAO Type A.	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for effective production of aeronautical charts of this series according to the ICAO specifications.	Indicated State.	TBD	U
Annex 4, 2.18 Doc. 8733 ANP, Part \ Anguilla Chap. 11		Production of aeronautical charts according to requirements of the WGS-84 System	01/01/98	Records/files in SAM and NACC ROs. Brazil: The administration has all charts related to its international aerodromes with this geodesic system, which concluded in September 1999.	Need for production of aeronautical charts according to requirements.	Indicated State	TBD	A
Annex 4, 2.18 Doc. 8733 ANP, Part \ Antigua Chap. 11		Production of aeronautical charts according to requirements of the WGS-84 System	01/01/98	Records/files in SAM and NACC ROs. Brazil: The administration has all charts related to its international aerodromes with this geodesic system, which concluded in September 1999.	Need for production of aeronautical charts according to requirements.	Indicated State	TBD	A
Annex 4, 2.18 Doc. 8733 ANP, Part \ Barbados Chap. 11		Production of aeronautical charts according to requirements of the WGS-84 System	01/01/98	Records/files in SAM and NACC ROs. Brazil: The administration has all charts related to its international aerodromes with this geodesic system, which concluded in September 1999.	Need for production of aeronautical charts according to requirements.	Indicated State	TBD	A

REPORTING FORM ON AIR NAVIGATION DEFICIENCIES IN THE AIS FIELD IN THE E/CAR REGION

Identification		Deficiencies			Corrective Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action
Annex 4, 2.18 Doc. 8733 ANP, Part \ Barbuda Chap. 11		Production of aeronautical charts according to requirements of the WGS-84 System	01/01/98	Records/files in SAM and NACC ROs. Brazil: The administration has all charts related to its international aerodromes with this geodesic system, which concluded in September 1999.	Need for production of aeronautical charts according to requirements.	Indicated State	TBD	A
Annex 4, 2.18 Doc. 8733 ANP, Part \ Dominica Chap. 11		Production of aeronautical charts according to requirements of the WGS-84 System	01/01/98	Records/files in SAM and NACC ROs. Brazil: The administration has all charts related to its international aerodromes with this geodesic system, which concluded in September 1999.	Need for production of aeronautical charts according to requirements.	Indicated State	TBD	A
Annex 4, 2.18 Doc. 8733 ANP, Part \ Grenada Chap. 11		Production of aeronautical charts according to requirements of the WGS-84 System	01/01/98	Records/files in SAM and NACC ROs. Brazil: The administration has all charts related to its international aerodromes with this geodesic system, which concluded in September 1999.	Need for production of aeronautical charts according to requirements.	Indicated State	TBD	A
Annex 4, 2.18 Doc. 8733 ANP, Part \ Netherlands Antilles Chap. 11		Production of aeronautical charts according to requirements of the WGS-84 System	01/01/98	Records/files in SAM and NACC ROs. Brazil: The administration has all charts related to its international aerodromes with this geodesic system, which concluded in September 1999.	Need for production of aeronautical charts according to requirements.	Indicated State	TBD	A
Annex 4, 2.18 Doc. 8733 ANP, Part \ Saint Kitts & Nevis Chap. 11		Production of aeronautical charts according to requirements of the WGS-84 System	01/01/98	Records/files in SAM and NACC ROs. Brazil: The administration has all charts related to its international aerodromes with this geodesic system, which concluded in September 1999.	Need for production of aeronautical charts according to requirements.	Indicated State	TBD	A

REPORTING FORM ON AIR NAVIGATION DEFICIENCIES IN THE AIS FIELD IN THE E/CAR REGION

Identification		Deficiencies			Corrective Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action
Annex 4, 2.18 Doc. 8733 ANP, Part \ Saint Lucia Chap. 11		Production of aeronautical charts according to requirements of the WGS-84 System	01/01/98	Records/files in SAM and NACC ROs. Brazil: The administration has all charts related to its international aerodromes with this geodesic system, which concluded in September 1999.	Need for production of aeronautical charts according to requirements.	Indicated State	TBD	A
Annex 4, 2.18 Doc. 8733 ANP, Part \ Saint Vincent Chap. 11		Production of aeronautical charts according to requirements of the WGS-84 System	01/01/98	Records/files in SAM and NACC ROs. Brazil: The administration has all charts related to its international aerodromes with this geodesic system, which concluded in September 1999.	Need for production of aeronautical charts according to requirements.	Indicated State	TBD	A
Annex 4, 2.18 Doc. 8733 ANP, Part \ Trinidad and Tobago Chap. 11		Production of aeronautical charts according to requirements of the WGS-84 System	01/01/98	Records/files in SAM and NACC ROs. Brazil: The administration has all charts related to its international aerodromes with this geodesic system, which concluded in September 1999.	Need for production of aeronautical charts according to requirements.	Indicated State	TBD	A
Annex 4, 2.18 Doc. 8733 ANP, Part \ Virgin Islands (UK) Chap. 11		Production of aeronautical charts according to requirements of the WGS-84 System	01/01/98	Records/files in SAM and NACC ROs. Brazil: The administration has all charts related to its international aerodromes with this geodesic system, which concluded in September 1999.	Need for production of aeronautical charts according to requirements.	Indicated State	TBD	A
Annex 4Chap. 11.	Saint Kitts and Nevis	Partial application of ICAO requirements for the production of Instrument approach charts.	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts of this series according to the ICAO specifications.	Indicated State	31/01/01	B
Annex 4Chap. 11.	Saint Lucia	Partial application of ICAO requirements for the production of Instrument approach charts.	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts of this series according to the ICAO specifications.	Indicated State	31/01/01	B

REPORTING FORM ON AIR NAVIGATION DEFICIENCIES IN THE AIS FIELD IN THE E/CAR REGION

Identification		Deficiencies			Corrective Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action
Annex 4Chap. 11.	Saint Vincent and the Grenadines	Partial application of ICAO requirements for the production of Instrument approach charts.	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts of this series according to the ICAO specifications.	Indicated State	31/01/01	B
Annex 4Chap. 11.	Trinidad and Tobago	Partial application of ICAO requirements for the production of Instrument approach charts.	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts of this series according to the ICAO specifications.	Indicated State	31/01/01	B
Annex 4Chap. 16 and 17.	Anguilla	Production of the world aeronautical charts and/or VFR chart, scale 1:500,000-with non ICAO specifications (PAIGH).	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts according to the ICAO specifications.	Indicated State.	TBD	B
Annex 4Chap. 16 and 17.	Antigua and Barbuda	Production of the world aeronautical charts and/or VFR chart, scale 1:500,000-with non ICAO specifications (PAIGH).	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts according to the ICAO specifications.	Indicated State.	TBD	B
Annex 4Chap. 16 and 17.	Barbados	Production of the world aeronautical charts and/or VFR chart, scale 1:500,000-with non ICAO specifications (PAIGH).	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts according to the ICAO specifications.	Indicated State.	TBD	B
Annex 4Chap. 16 and 17.	Dominica	Production of the world aeronautical charts and/or VFR chart, scale 1:500,000-with non ICAO specifications (PAIGH).	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts according to the ICAO specifications.	Indicated State.	TBD	B
Annex 4Chap. 16 and 17.	Grenada	Production of the world aeronautical charts and/or VFR chart, scale 1:500,000-with non ICAO specifications (PAIGH).	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts according to the ICAO specifications.	Indicated State.	TBD	B
Annex 4Chap. 16 and 17.	Saint Kitts and Nevis	Production of the world aeronautical charts and/or VFR chart, scale 1:500,000-with non ICAO specifications (PAIGH).	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts according to the ICAO specifications.	Indicated State.	TBD	B

REPORTING FORM ON AIR NAVIGATION DEFICIENCIES IN THE AIS FIELD IN THE E/CAR REGION

Identification		Deficiencies			Corrective Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action
Annex 4Chap. 16 and 17.	Saint Lucia	Production of the world aeronautical charts and/or VFR chart, scale 1:500,000-with non ICAO specifications (PAIGH).	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts according to the ICAO specifications.	Indicated State.	TBD	B
Annex 4Chap. 16 and 17.	Saint Vincent and the Grenadines	Production of the world aeronautical charts and/or VFR chart, scale 1:500,000-with non ICAO specifications (PAIGH).	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts according to the ICAO specifications.	Indicated State.	TBD	B
Annex 4Chap. 16 and 17.	Trinidad and Tobago	Production of the world aeronautical charts and/or VFR chart, scale 1:500,000-with non ICAO specifications (PAIGH).	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts according to the ICAO specifications.	Indicated State.	TBD	B
Chap. 8 Annex 15. Doc 8733 ANP, Part VI, para. 9.4.	Anguilla	Pre-flight information (provision of pre-flight bulletins in all the designated aerodromes).	18/09/96	Records/files in SAM and NACC ROs.	Need for effective implementation in the provision of pre-flight bulletins in all the designated aerodromes	Indicated State.	TBD	A
Chap. 8 Annex 15. Doc 8733 ANP, Part VI, para. 9.4.	Antigua	Pre-flight information (provision of pre-flight bulletins in all the designated aerodromes).	18/09/96	Records/files in SAM and NACC ROs.	Need for effective implementation in the provision of pre-flight bulletins in all the designated aerodromes	Indicated State.	TBD	A
Chap. 8 Annex 15. Doc 8733 ANP, Part VI, para. 9.4.	Dominica	Pre-flight information (provision of pre-flight bulletins in all the designated aerodromes).	18/09/96	Records/files in SAM and NACC ROs.	Need for effective implementation in the provision of pre-flight bulletins in all the designated aerodromes	Indicated State.	TBD	A
Chap. 8 Annex 15. Doc 8733 ANP, Part VI, para. 9.4.	Grenada	Pre-flight information (provision of pre-flight bulletins in all the designated aerodromes).	18/09/96	Records/files in SAM and NACC ROs.	Need for effective implementation in the provision of pre-flight bulletins in all the designated aerodromes	Indicated State.	TBD	A
Chap. 8 Annex 15. Doc 8733 ANP, Part VI, para. 9.4.	Montserrat	Pre-flight information (provision of pre-flight bulletins in all the designated aerodromes).	18/09/96	Records/files in SAM and NACC ROs.	Need for effective implementation in the provision of pre-flight bulletins in all the designated aerodromes	Indicated State.	TBD	A

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Identification		Deficiencies			Corrective Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action
Chap. 8 Annex 15. Doc 8733 ANP, Part VI, para. 9.4.	Saint Kitts	Pre-flight information (provision of pre-flight bulletins in all the designated aerodromes).	18/09/96	Records/files in SAM and NACC ROs.	Need for effective implementation in the provision of pre-flight bulletins in all the designated aerodromes	Indicated State	TBD	A
Chap. 8 Annex 15. Doc 8733 ANP, Part VI, para. 9.4.	Saint Lucia	Pre-flight information (provision of pre-flight bulletins in all the designated aerodromes).	18/09/96	Records/files in SAM and NACC ROs.	Need for effective implementation in the provision of pre-flight bulletins in all the designated aerodromes	Indicated State	TBD	A
Chap. 8 Annex 15. Doc 8733 ANP, Part VI, para. 9.4.	Saint Vincent	Pre-flight information (provision of pre-flight bulletins in all the designated aerodromes).	18/09/96	Records/files in SAM and NACC ROs.	Need for effective implementation in the provision of pre-flight bulletins in all the designated aerodromes	Indicated State	TBD	A
Chap. 8 Annex 15. Doc 8733 ANP, Part VI, para. 9.4.	Virgin Islands	Pre-flight information (provision of pre-flight bulletins in all the designated aerodromes).	18/09/96	Records/files in SAM and NACC ROs.	Need for effective implementation in the provision of pre-flight bulletins in all the designated aerodromes	Indicated State	TBD	A
Disposition in 3.6.4 of Annex 15 and in 2.18 of Annex 4, Chap. 2; Annex 11, Chap. 2; Annex 14, Vol. I and II.	Netherlands Antilles	Lack of implementation of the WG 84 System	01/01/98	GREPECAS AIS/MAP Subgroup Survey to States	Need to implement the WGS-84 Geodetic System	Indicated State	TBD	U
Disposition in 4.2.8, 4.3.4, Chap. 6, Annex 15 Chap. 8 Doc. 8733 ANP, Part VI, Chap. 8	Netherlands Antilles	Lack of effective application of AIRAC system	01/11/94	Records/files in SAM and NACC ROs. GREPECAS reports	Need for an effective application of AIRAC requirements	Indicated State	TBD	U
Disposition in 4.2.8, 4.3.4, Chap. 6, Annex 15 Chap. 8 Doc. 8733 ANP, Part VI, Chap. 8	Turks and Caicos	Lack of effective application of AIRAC system	01/11/94	Records/files in SAM and NACC ROs. GREPECAS reports	Need for an effective application of AIRAC requirements	Indicated State	TBD	U
Doc 8733 ANP, Part VI, para. 11.1, 11	Anguilla	Lack of production of the world aeronautical charts-ICAO and/or VFR chart, scale 1:500,000-ICAO.	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts of these series.	Indicated State.	TBD	A
Doc 8733 ANP, Part VI, para. 11.1, 11	Antigua and Barbuda	Lack of production of the world aeronautical charts-ICAO and/or VFR chart, scale 1:500,000-ICAO.	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts of these series.	Indicated State.	TBD	A

REPORTING FORM ON AIR NAVIGATION DEFICIENCIES IN THE AIS FIELD IN THE E/CAR REGION

Identification		Deficiencies			Corrective Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action
Doc 8733 ANP, Part VI, para. 11.1, 11	Barbados	Lack of production of the world aeronautical charts-ICAO and/or VFR chart, scale 1:500,000-ICAO.	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts of these series.	Indicated State.	TBD	A
Doc 8733 ANP, Part VI, para. 11.1, 11	British Virgin Islands	Lack of production of the world aeronautical charts-ICAO and/or VFR chart, scale 1:500,000-ICAO.	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts of these series.	Indicated State.	TBD	A
Doc 8733 ANP, Part VI, para. 11.1, 11	Dominica	Lack of production of the world aeronautical charts-ICAO and/or VFR chart, scale 1:500,000-ICAO.	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts of these series.	Indicated State.	TBD	A
Doc 8733 ANP, Part VI, para. 11.1, 11	French Antilles	Lack of production of the world aeronautical charts-ICAO and/or VFR chart, scale 1:500,000-ICAO.	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts of these series.	Indicated State.	TBD	A
Doc 8733 ANP, Part VI, para. 11.1, 11	Grenada	Lack of production of the world aeronautical charts-ICAO and/or VFR chart, scale 1:500,000-ICAO.	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts of these series.	Indicated State.	TBD	A
Doc 8733 ANP, Part VI, para. 11.1, 11	Saint Kitts and Nevis	Lack of production of the world aeronautical charts-ICAO and/or VFR chart, scale 1:500,000-ICAO.	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts of these series.	Indicated State.	TBD	A
Doc 8733 ANP, Part VI, para. 11.1, 11	Saint Lucia	Lack of production of the world aeronautical charts-ICAO and/or VFR chart, scale 1:500,000-ICAO.	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts of these series.	Indicated State.	TBD	A
Doc 8733 ANP, Part VI, para. 11.1, 11	Saint Vincent and the Grenadines	Lack of production of the world aeronautical charts-ICAO and/or VFR chart, scale 1:500,000-ICAO.	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts of these series.	Indicated State.	TBD	A
Doc 8733 ANP, Part VI, para. 11.1, 11	Trinidad and Tobago	Lack of production of the world aeronautical charts-ICAO and/or VFR chart, scale 1:500,000-ICAO.	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts of these series.	Indicated State.	TBD	A
Doc 8733 ANP, Part VI, para. 11.1, 11	Anguilla	Non production of Aerodrome obstacle chart-ICAO Type C or the concerned data in the AIP.	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts of this series or the concerned data in the AIP..	Indicated State.	no requer	A

REPORTING FORM ON AIR NAVIGATION DEFICIENCIES IN THE AIS FIELD IN THE E/CAR REGION

Identification		Deficiencies			Corrective Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action
Doc 8733 ANP, Part VI, para. 11.1, 11	Antigua and Barbuda	Non production of Aerodrome obstacle chart-ICAO Type C or the concerned data in the AIP.	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts of this series.	Indicated State.	no requer	A
Doc 8733 ANP, Part VI, para. 11.1, 11	Barbados	Non production of Aerodrome obstacle chart-ICAO Type C or the concerned data in the AIP.	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts of this series.	Indicated State.	TBD	A
Doc 8733 ANP, Part VI, para. 11.1, 11	Brithis Virgin Islands	Non production of Aerodrome obstacle chart-ICAO Type C or the concerned data in the AIP.	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts of this series.	Indicated State.	TBD	A
Doc 8733 ANP, Part VI, para. 11.1, 11	Dominica	Non production of Aerodrome obstacle chart-ICAO Type C or the concerned data in the AIP.	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts of this series.	Indicated State.	no requer	A
Doc 8733 ANP, Part VI, para. 11.1, 11	Grenada	Non production of Aerodrome obstacle chart-ICAO Type C or the concerned data in the AIP.	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts of this series.	Indicated State.	TBD	A
Doc 8733 ANP, Part VI, para. 11.1, 11	Saint Kitts and Nevis	Non production of Aerodrome obstacle chart-ICAO Type C or the concerned data in the AIP.	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts of this series.	Indicated State.	TBD	A
Doc 8733 ANP, Part VI, para. 11.1, 11	Saint Lucia	Non production of Aerodrome obstacle chart-ICAO Type C or the concerned data in the AIP.	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts of this series.	Indicated State.	TBD	A
Doc 8733 ANP, Part VI, para. 11.1, 11	Saint Vincent and the Grenadines	Non production of Aerodrome obstacle chart-ICAO Type C or the concerned data in the AIP.	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts of this series.	Indicated State.	TBD	A
Doc 8733 ANP, Part VI, para. 11.1, 11	Trinidad and Tabago	Non production of Aerodrome obstacle chart-ICAO Type C or the concerned data in the AIP.	06/01/94	Records/files in SAM and NACC ROs. GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts of this series.	Indicated State.	TBD	A
Doc. 8733 ANP, Part VI, Chap. 9, para 9.2/9.3	Anguilla	Pre- flight information/(implementation of required AIS aerodrome units).	18/09/96	Records/files in SAM and NACC ROs.	Need for effective implementation of required AIS aerodrome units.	Indicated State.	TBD	A

REPORTING FORM ON AIR NAVIGATION DEFICIENCIES IN THE AIS FIELD IN THE E/CAR REGION

Identification		Deficiencies			Corrective Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action
Doc. 8733 ANP, Part VI, Chap. 9, para 9.2/9.3	Grenada	Pre- flight information/(implementation of required AIS aerodrome units).	18/09/96	Records/files in SAM and NACC ROs.	Need for effective implementation of required AIS aerodrome units.	Indicated State.	TBD	A
Doc. 8733 ANP, Part VI, Chap. 9, para 9.2/9.3	Saint Vincent	Pre- flight information/(implementation of required AIS aerodrome units).	18/09/96	Records/files in SAM and NACC ROs.	Need for effective implementation of required AIS aerodrome units.	Indicated State.	TBD	A
Doc. 8733, Part VI, Chap. 8, para. 8.2	Netherlands Antilles	Lack of implementation of AIRAC system	01/11/94	Records/files en SAM and NACC ROs GREPECAS reports	Need for implementatio of AIRAC requirements	Indicated State	TBD	U
Doc. 8733, Part VI, Chap. 8, para. 8.2	Turks and Caicos	Lack of implementation of AIRAC system	01/11/94	Records/files en SAM and NACC ROs . GREPECAS reports	Need for implementatio of AIRAC requirements	Indicated State	TBD	U