



International Civil Aviation Organization

NORTH AMERICAN, CENTRAL AMERICAN AND CARIBBEAN OFFICE

Twenty-Eighth Eastern Caribbean Working Group Meeting (28 E/CAR WG)

Montserrat, 26 to 30 April 2004

28 E/CAR WG – WP/03

17/03/04

Agenda Item 2: General Air Navigation Matters
2.2 Deficiencies

AIR NAVIGATION DEFICIENCIES IN THE EASTERN CARIBBEAN REGION

(Presented by the Secretariat)

SUMMARY This paper presents for review by the Meeting the current version of the ICAO air navigation deficiencies database for the Eastern Caribbean Region.
References: • State Letter M 6/1-02/79 dated 27 September 2002

1. Introduction

1.1 The current version of the ICAO database of the reporting form on air navigation deficiencies in the Eastern Caribbean Region, including those which have been reported to have been corrected, is presented in **Appendices A and B**, respectively, to this paper.

1.2 A sample Action Plan format is presented in **Appendix C**.

2. Suggested Action

2.1 The Meeting is invited to review the content of this paper and agree for States/Territories to implement the following actions in accordance with the ICAO Council approved uniform methodology, existing GREPECAS and DCA conclusions, and the ICAO State Letter to encourage and facilitate the resolution of outstanding deficiencies in the Eastern Caribbean area:

- a) review the reporting form and submit any updated information to the ICAO NACC Office;
- b) prepare an Action Plan for the resolution of the outstanding deficiencies and submit it to the ICAO NACC Regional Office as soon as possible and definitely no later than by **21 May 2004**; and

- c) implement multinational agreements and international co-operation projects to contribute to the resolution of the outstanding deficiencies, inform the ICAO Regional Office of these initiatives and request ICAO assistance for coordination, if required.

APPENDIX A

**REPORTING FORM ON AIR NAVIGATION DEFICIENCIES IN THE EASTERN CARIBBEAN REGION
OUTSTANDING DEFICIENCIES**

OUTSTANDING DEFICIENCIES (A,B,U)

28 E/CAR WG
WP/03
APPENDIX 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
AGA Antigua and Barbuda/Antigua y Barbuda										
AGA	93C	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	12/2003	U
AGA	94C	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
AGA	98C	Pavement Surface Conditions (Annex 14, 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
AGA	99C	Pavement Surface Conditions (Annex 14, 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
AGA	91C	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 & sea 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
AGA	90C	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 & sea West runway end north side – fence, road, terrain, vegetation & buildings 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
AGA	92C	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
AGA	96C	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
AGA	101C	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

OUTSTANDING DEFICIENCIES (A,B,U)

28 E/CAR WG
WP/03
APPENDIX A

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

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AGA Barbados									
AGA 160 C	Obstacles (Annex 14, Vol. I, Chap. 4 - 4.2.21)	Barbados, BRIDGETOWN, Grantley Adams Intl	Obstacles in the transitional surface include the fire station and hangar on the south side of the runway middle section	12/2001	ICAO Visit December 2001	Long-term development planning should consider the relocation of the facilities which are obstacles infringing on the transitional surface	Barbados	TBD	A
AGA 164 C	Pavement Surface Conditions (Annex 14, Vol. I, Chap. 9.4 - 9.4.3)	Barbados, BRIDGETOWN, Grantley Adams Intl	Apron pavement is in very poor condition in some areas with potholes, loose stones – FOD and open joints	12/2001	ICAO Visit December 2001	Remove FOD continuously and repair apron pavement	Barbados	TBD	A
AGA 163 C	Rescue and Fire Fighting (Annex 14, Vol. I, Chap. 9.2 - 9.2.27 & 30)	Barbados, BRIDGETOWN, Grantley Adams Intl	Access from rescue and fire-fighting services facilities to the runway is not the most direct, is narrow and pavement is deficient with potholes	12/2001	ICAO Visit December 2001	Improve access to the runway by paving a fillet on the grassed area in front of the RFFS facility, widen the access road and maintain the pavement surface to ensure minimum response times to both runway ends	Barbados	TBD	A
AGA 159 C	Runway Strip (Annex 14, Vol. I, Chap. 3.3 - 3.3.3)	Barbados, BRIDGETOWN, Grantley Adams Intl	Runway strip width is insufficient along southwest portion between hangar and glide slope antenna	12/2001	ICAO Visit December 2001	Widen runway strip	Barbados	TBD	A
AGA 161 C	Visual Aids (Annex 14, Vol. I, Chap. 5 - 5.2.8.1 & 3)	Barbados, BRIDGETOWN, Grantley Adams Intl	Taxiway centreline marking to guide aircraft turning around at the east runway end is not provided	12/2001	ICAO Visit December 2001	Provide turn-around guidance centreline markings at the runway end	Barbados	TBD	U
AGA 162 C	Visual Aids (Annex 14, Vol. I, Chap. 5 - 5.3.16.1)	Barbados, BRIDGETOWN, Grantley Adams Intl	No taxiway edge lighting is provided for the apron taxiway and the east runway end turn-around area	12/2001	ICAO Visit December 2001	Provide taxiway edge lighting	Barbados	TBD	A
AGA 165 C	Visual Aids (Annex 14, Vol. I, Chap. 5 - 9.4.21)	Barbados, BRIDGETOWN, Grantley Adams Intl	Runway centreline markings are faded in the Runway 09 touchdown zone	12/2001	ICAO Visit December 2001	Re-paint runway markings	Barbados	TBD	U
AGA Grenada/Granada									
AGA 126 C	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	04/2003	U
AGA 124 C	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
AGA 127 C	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 times to both runway ends	Grenada	08/2003	A

OUTSTANDING DEFICIENCIES (A,B,U)

28 E/CAR WG
WP/03
APPENDIX A

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

Identification		Deficiencies			Corrective Action			
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AGA 128 C 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	03/2003	U
AGA 123 C 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	06/2003	A
AGA 125 C 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
AGA Saint Kitts and Nevis/San Kitts y Nevis								
AGA 284 C Fencing (Annex 14, Vol. I, Chap. 8.4 - Rec. 8.4.1 & 2)	St. Kitts and Nevis, BASSETERRE, Robert L. Bradshaw Int'l	The perimeter fencing is inadequate	01/2003	ICAO Visit - January 2003	Upgrade perimeter barrier to prevent unauthorised access by people and entrance of animals	St. Kitts and Nevis	TBD	U
AGA 289 C Fencing (Annex 14, Vol. I, Chap. 8.4 - Rec. 8.4.1 & 2)	St. Kitts and Nevis, CHARLESTOWN, Vance W. Amory Int'l	The perimeter fencing is inadequate	01/2003	ICAO Visit January 2003	Upgrade perimeter barrier to prevent unauthorised access by people and entrance of animals	St. Kitts and Nevis	TBD	U
AGA 282 C Runway End Safety Area (Annex 14, Vol. I, Chap. 3.4 - Std. 3.4.1)	St. Kitts and Nevis, BASSETERRE, Robert L. Bradshaw Int'l	Runway end safety areas are not provided	01/2003	ICAO Visit - January 2003	Provide runway end safety areas by extension of airfield or do not declare stopways and reduce runway declared distances	St. Kitts and Nevis	TBD	U
AGA 286 C Runway End Safety Area (Annex 14, Vol. I, Chap. 3.4 - Std. 3.4.2)	St. Kitts and Nevis, CHARLESTOWN, Vance W. Amory Int'l	The runway end safety area length at the east end is insufficient	01/2003	ICAO Visit January 2003	Extend the runway end safety area length, reduce the Runway 10 declared distances or reduce the aerodrome category	St. Kitts and Nevis	TBD	U
AGA 281 C Runway Strip (Annex 14, Vol. I, Chap. 3.3 - Rec. 3.3.4 & 6)	St. Kitts and Nevis, BASSETERRE, Robert L. Bradshaw Int'l	Runway strip width is insufficient and contains objects	01/2003	ICAO Visit - January 2003	Remove objects and widen strip where possible	St. Kitts and Nevis	TBD	A

OUTSTANDING DEFICIENCIES (A,B,U)

28 E/CAR WG
WP/03
APPENDIX A

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

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Requirements			States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action
AGA 285 C	Runway Strip (Annex 14, Vol. I, Chap. 3.3 - Rec. 3.3.5 & 6)	St. Kitts and Nevis, CHARLESTOWN, Vance W. Amory Int'l	The runway strip width is insufficient and contains objects	01/2003	ICAO Visit January 2003		Remove objects and widen strip or reduce the aerodrome category	St. Kitts and Nevis	TBD	A
AGA 280 C	Runway Strip (Annex 14, Vol. I, Chap. 3.3 - Std. 3.3.2)	St. Kitts and Nevis, BASSETERRE, Robert L. Bradshaw Int'l	Runway strip length at runway ends is insufficient	01/2003	ICAO Visit - January 2003		Extend runway strip or do not declare stopways and reduce runway declared distances	St. Kitts and Nevis	TBD	U
AGA 287 C	Visual Aids (Annex 14, Vol. I, Chap. 5 - Std. 5.3.5.1 & Doc. 8733 ANP FASID Table AOP1)	St. Kitts and Nevis, CHARLESTOWN, Vance W. Amory Int'l	No visual approach slope indicator system is provided on Runway 28	01/2003	ICAO Visit January 2003		Provide visual approach slope indicator system on Runway 28	St. Kitts and Nevis	TBD	A
AGA 283 C	Visual Aids (Annex 14, Vol. I, Chap. 5 - Std. 5.4.1.1)	St. Kitts and Nevis, BASSETERRE, Robert L. Bradshaw Int'l	Airfield signs are not provided	01/2003	ICAO Visit - January 2003		Provide airfield signs	St. Kitts and Nevis	TBD	A
AGA 288 C	Visual Aids (Annex 14, Vol. I, Chap. 5 - Std. 5.4.1.1)	St. Kitts and Nevis, CHARLESTOWN, Vance W. Amory Int'l	Airfield signs are not provided	01/2003	ICAO Visit January 2003		Provide airfield signs	St. Kitts and Nevis	TBD	A
AGA Saint Lucia/Santa Lucía										
AGA 122 C	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	12/2004	B
AGA 105 C	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	08/2003	A
AGA 112 C	Pavement Surface Conditions (Annex 14, 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
AGA 113 C	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
AGA 103 C	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	08/2003	A
AGA 118 C	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	06/2003	U
AGA 119 C	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	06/2003	U

OUTSTANDING DEFICIENCIES (A,B,U)

28 E/CAR WG
WP/03
APPENDIX A

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

Identification		Deficiencies			Corrective Action			
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AGA 109 C 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	08/2003	A
AGA 110 C Visual Aids (Annex 14, Vol. I, Chap. 5, 5.3.5.1 & 3 and ANP FASID Table AOP 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	08/2003	A
AGA 120 C Visual Aids (Annex 14, Vol. I, Chap. 5, 5.3.5.1 & 3 and ANP FASID Table AOP 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	10/2003	U
AGA 111 C 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	08/2003	A
AGA Saint Vincent and the G./San Vicente y las Granadinas								
AGA 213 C Fencing (Annex 14, Vol. I, Chap. 8.4 - 8.4.1 & 2)	St. Vincent and the Grenadines, KINGSTOWN, E. T. Joshua	An unauthorised person was observed crossing the runway strip at the west runway end and chickens were observed in front of the rescue and fire-fighting facility	12/2001	ICAO Visit December 2001	Ensure perimeter barrier is secure to prevent access to the airfield by animals and unauthorised persons	St. Vincent and the Grenadines	10/2003	U
AGA 208 C Obstacles (Annex 14, Vol. I, Chap. 4 - 4.2.12)	St. Vincent and the Grenadines, KINGSTOWN, E. T. Joshua	Obstacles infringing on the transitional obstacle limitation surface include aircraft parked on the apron, fencing, roads, utility poles, terrain, buildings and vegetation	12/2001	ICAO Visit December 2001	Reduce the aerodrome category to reference Code 2 and identify, remove and/or mark/light remaining obstacles	St. Vincent and the Grenadines	TBD	A
AGA 209 C Obstacles (Annex 14, Vol. I, Chap. 4 - 4.2.27)	St. Vincent and the Grenadines, KINGSTOWN, E. T. Joshua	Obstacles infringing on the Runway 07 take off climb obstacle limitation surface include fencing, roads, terrain, buildings and vegetation	12/2001	ICAO Visit December 2001	Discontinue Runway 07 take-off operations with immediate effect	St. Vincent and the Grenadines	TBD	U
AGA 220 C Obstacles (Annex 14, Vol. I, Chap. 4 - Stolport Manual 4.2)	St. Vincent and the Grenadines, MUSTIQUE, Mustique	Take-off obstacle limitation surface contains severe infringements by terrain and vegetation based on runway take-off declared distance published in AIP	12/2001	ICAO Visit December 2001	Reduce Runway 09 take-off declared distance to reflect displaced runway end for curved departure path and publish in the AIP	St. Vincent and the Grenadines	TBD	U
AGA 215 C Pavement Surface Conditions (Annex 14, Vol. I, Chap. 9.4 - 9.4.3 & 4)	St. Vincent and the Grenadines, KINGSTOWN, E. T. Joshua	Runway sides, taxiway and apron pavement surfaces severely deficient in many areas and FOD is present	12/2001	ICAO Visit December 2001	Maintain pavement surfaces clean of FOD and repair pavements	St. Vincent and the Grenadines	08/2002	U
AGA 222 C Rescue and Fire Fighting (Annex 14, Vol. I, Chap. 9.1 - Stolport Manual 9.1.1 & 2)	St. Vincent and the Grenadines, MUSTIQUE, Mustique	No stolport emergency plan exists	12/2001	ICAO Visit December 2001	Prepare a stolport emergency plan	St. Vincent and the Grenadines	TBD	U

OUTSTANDING DEFICIENCIES (A,B,U)

28 E/CAR WG
WP/03
APPENDIX A

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

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AGA 214 C	Rescue and Fire Fighting (Annex 14, Vol. I, Chap. 9.2 - 9.2.3, 5 & 6)	St. Vincent and the Grenadines, KINGSTOWN, E. T. Joshua	Rescue and fire-fighting Category should be 7, minimum 6, for B727 operations	12/2001	ICAO Visit December 2001	Discontinue B727 operations or upgrade RFFS Category to 7, or 6 minimum	St. Vincent and the Grenadines	TBD	U
AGA 223 C	Rescue and Fire Fighting (Annex 14, Vol. I, Chap. 9.2 - Stolport Manual 9.2.2 and Annex 14 Vol. I para. 9.2.29 & 30)	St. Vincent and the Grenadines, MUSTIQUE, Mustique	The present position of the rescue and fire-fighting vehicle on the western edge of the apron is remote from personnel and does not have direct access to the runway and Security personnel double up as RFFS personnel	12/2001	ICAO Visit December 2001	Relocate position of RFFS vehicle to be close to personnel and have direct access to the runway and specify security procedures in the case of an emergency	St. Vincent and the Grenadines	TBD	U
AGA 206 C	Runway End Safety Area (Annex 14, Vol. I, Chap. 3.4 - 3.4.1)	St. Vincent and the Grenadines, KINGSTOWN, E. T. Joshua	No runway end safety area is provided at the east runway end	12/2001	ICAO Visit December 2001	Provide a runway end safety area by displacing the Runway 07 end and reducing the declared landing distance	St. Vincent and the Grenadines	01/2003	U
AGA 207 C	Runway End Safety Area (Annex 14, Vol. I, Chap. 3.4 - 3.4.2 & 4)	St. Vincent and the Grenadines, KINGSTOWN, E. T. Joshua	Length and width of the runway end safety area at the west runway end is insufficient	12/2001	ICAO Visit December 2001	Correct the runway end safety area deficiencies by displacing the Runway 25 end and reducing the declared take-off distance	St. Vincent and the Grenadines	TBD	U
AGA 203 C	Runway Geometry (Annex 14, Vol. I, Chap. 3.1 & 3.2 - 3.1.12 & 13)	St. Vincent and the Grenadines, KINGSTOWN, E. T. Joshua	Runway longitudinal slope exceeds recommended limits	12/2001	ICAO Visit December 2001	Reduce the aerodrome category to reference Code 2	St. Vincent and the Grenadines	TBD	B
AGA 217 C	Runway Geometry (Annex 14, Vol. I, Chap. 3.1 & 3.2 - Stolport Manual 3.2.5.3 & Annex 14 Vol. I para. 3.1.13)	St. Vincent and the Grenadines, MUSTIQUE, Mustique	Runway longitudinal slope exceeds 2 % at both runway ends	12/2001	ICAO Visit December 2001	Review runway declared distances to include only those portions of the runway where the slope does not exceed 2% and publish in the AIP	St. Vincent and the Grenadines	TBD	B
AGA 204 C	Runway Strip (Annex 14, Vol. I, Chap. 3.3 - 3.3.2)	St. Vincent and the Grenadines, KINGSTOWN, E. T. Joshua	No runway strip is provided at the east runway end	12/2001	ICAO Visit December 2001	Provide the runway strip by displacing the Runway 07 end and reducing the declared landing distance	St. Vincent and the Grenadines	01/2003	U
AGA 205 C	Runway Strip (Annex 14, Vol. I, Chap. 3.3 - 3.3.4 & 6)	St. Vincent and the Grenadines, KINGSTOWN, E. T. Joshua	Runway strip width is insufficient on both sides	12/2001	ICAO Visit December 2001	Reduce the aerodrome category to reference Code 2	St. Vincent and the Grenadines	TBD	A
AGA 218 C	Runway Strip (Annex 14, Vol. I, Chap. 3.3 - Stolport Manual 3.3.2.1 & 3.3.5)	St. Vincent and the Grenadines, MUSTIQUE, Mustique	Runway strip contains objects including drainage channels and concrete lighting support bases and Runway strip width is deficient in the southeast portion where the road, vegetation and fencing infringe on the runway strip and in the northeast portion where the terrain, vegetation and fencing infringe on the runway strip	12/2001	ICAO Visit December 2001	Cover drainage channels and de-lethalise lighting bases and widen the runway strip or reduce the runway declared distances	St. Vincent and the Grenadines	TBD	A

OUTSTANDING DEFICIENCIES (A,B,U)

28 E/CAR WG
WP/03
APPENDIX A

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

Identification		Deficiencies			Corrective Action			
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AGA 219C Runway Strip (Annex 14, Vol. I, Chap. 3.3 - Stolport Manual 3.3.2.2)	St. Vincent and the Grenadines, MUSTIQUE, Mustique	Runway strip length at east runway end is insufficient	12/2001	ICAO Visit December 2001	Displace Runway 09 end and reduce the corresponding landing and take-off declared distances	St. Vincent and the Grenadines	TBD	U
AGA 210C Visual Aids (Annex 14, Vol. I, Chap. 5 - 5.2.8.1 & 2, 5.2.9.1, 5.2.12.1 and 5.2.13.1)	St. Vincent and the Grenadines, KINGSTOWN, E. T. Joshua	Runway holding position marking is not provided on the west taxiway and no apron taxiway centreline, aircraft stand and safety line markings are provided	12/2001	ICAO Visit December 2001	Provide runway holding position marking on west taxiway and apron markings	St. Vincent and the Grenadines	01/2003	A
AGA 211C Visual Aids (Annex 14, Vol. I, Chap. 5 - 5.3.4.1, 9.4.20 & 21)	St. Vincent and the Grenadines, KINGSTOWN, E. T. Joshua	Runway 07 approach lighting system is out of service	12/2001	ICAO Visit December 2001	Reinstate Runway 07 simple approach lighting system	St. Vincent and the Grenadines	06/2004	A
AGA 212C Visual Aids (Annex 14, Vol. I, Chap. 5 - 5.4.1.1)	St. Vincent and the Grenadines, KINGSTOWN, E. T. Joshua	No airfield signs are provided	12/2001	ICAO Visit December 2001	Provide airfield signs	St. Vincent and the Grenadines	06/2004	A
AGA 216C Visual Aids (Annex 14, Vol. I, Chap. 5 - 9.4.21)	St. Vincent and the Grenadines, KINGSTOWN, E. T. Joshua	Runway 07 designation and threshold markings are faded	12/2001	ICAO Visit December 2001	Re-paint runway markings	St. Vincent and the Grenadines	01/2003	U
AGA 221C Visual Aids (Annex 14, Vol. I, Chap. 5 - Stolport Manual 5.3.1)	St. Vincent and the Grenadines, MUSTIQUE, Mustique	No stolport designation marking is provided at the Runway 09 threshold	12/2001	ICAO Visit December 2001	Provide stolport designation marking	St. Vincent and the Grenadines	TBD	U
AGA Trinidad and Tobago/Trinidad y Tabago								
AGA 31C 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
AGA 84C Pavement Surface Conditions (Annex 14, Vol. I, Chap. 9.4, 9.4.3, 4 & 10)	Trinidad & Tobago, PORT 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
AGA 295C Pavement Surface Conditions (Annex 14, Vol. I, Chap. 9.4 - 9.4.3)	Trinidad and Tobago. SCARBOROUGH, Crown Point Int'l	Apron pavement surface has some irregularities and FOD along the slab joints	05/2002	ICAO Visit May 2002	Repair apron pavements	Trinidad and Tobago	TBD	A
AGA 34C 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
AGA 71C 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, 22, 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 times to both runway ends	Trinidad & Tobago	TBD	U
AGA 291C Runway End Safety Area (Annex 14, Vol. I, Chap. 3.4 - 3.4.1)	Trinidad and Tobago. SCARBOROUGH, Crown Point Int'l	No runway end safety area is provided at the western runway end	05/2002	ICAO Visit May 2002	Provide the required runway end safety area	Trinidad and Tobago	TBD	U

OUTSTANDING DEFICIENCIES (A,B,U)

28 E/CAR WG
WP/03
APPENDIX 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
AGA 290 C	Runway Strip (Annex 14, Vol. I, Chap. 3.3 - 3.3.2)	Trinidad and Tobago. SCARBOROUGH, Crown Point Int'l	The runway strip length is insufficient at the western runway end.	05/2002	ICAO Visit May 2002		Provide the required runway strip length	Trinidad and Tobago	TBD	U
AGA 20 C	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
AGA 8 C	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 2000		Provide a full-length parallel taxiway	Trinidad and Tobago	Phase 2	B
AGA 293 C	Visual Aids (Annex 14, Vol. I, Chap. 5 - 5.3.5.1 & ANP FASID Table AOP1)	Trinidad and Tobago. SCARBOROUGH, Crown Point Int'l	Runway 29 is not provided with a visual approach slope indicator system	05/2002	ICAO Visit May 2002		Provide a visual approach slope indicator system on Runway 29	Trinidad and Tobago	TBD	A
AGA 294 C	Visual Aids (Annex 14, Vol. I, Chap. 5 - 5.4.1.1)	Trinidad and Tobago. SCARBOROUGH, Crown Point Int'l	No airfield signs are provided	05/2002	ICAO Visit May 2002		Provide airfield signs	Trinidad and Tobago	TBD	A
AGA 58 C	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
AGA United States/Estados Unidos										
AGA 332 C	Aerodrome emergency planning (Annex 14, Vol.I, Chap.9.1 - Std.9.1.13)	United States, Puerto Rico, Luis Muñoz Marin International Airport	The full-scale aerodrome emergency exercise was reported to have last been carried out more than 2 years prior	10/2003	ICAO Visit - October 2003		Undertake a full-scale aerodrome emergency exercise	United States	TBD	A
AGA 340 C	Apron management service (Annex 14, Chap.9.6, Rec.9.6.1 & Std.9.6.7.	United States, Puerto Rico, Luis Muñoz Marin International Airport	The apron management service was observed to be unsatisfactory	10/2003	ICAO Visit - October 2003		Improve apron management service	United States	TBD	A
AGA 339 C	Bird Strike Hazards (Annex 14, Chap.9.5, Stds. 9.5.3.&9.5.4 and Rec.9.5.2)	United States, Puerto Rico, Luis Muñoz Marin International Airport	Bird strikes were reported	10/2003	ICAO Visit - October 2003		Implement measures to reduce bird hazards and report bird strikes to ICAO	United States	TBD	A
AGA 330 C	Fencing (Annex 14, Vol.I, Chap. 8.4, Rec.8.4.1)	United States, Puerto Rico, Luis Muñoz Marin International Airport	Runway closures were reported due to the presence of iguanas and dogs	10/2003	ICAO Visit - October 2003		Provide a suitable barrier to prevent the entrance to the movement area of animals which could be a hazard to aircraft	United States	TBD	A
AGA 331 C	Fencing (Annex 14, Vol.I, Chap. 8.4, Rec.8.4.5)	United States, Puerto Rico, Luis Muñoz Marin International Airport	The perimeter road is incomplete	10/2003	ICAO Visit - October 2003		Provide road along entire perimeter	United States	TBD	B
AGA 157 C	Obstacles (Annex 14, Vol. I, Chap. 4)	United States, San Juan, Luis Muñoz Marin International	Trees, vehicles on public road, are obstacles infringing in the transitional surface	30/04/2002	ICAO Review of Aerodrome Layout & ICAO Visit - October 2003		Reduce the obstacles infringing on the transitional surface.	United States	TBD	A

OUTSTANDING DEFICIENCIES (A,B,U)

28 E/CAR WG
WP/03
APPENDIX 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
AGA 325 C Obstacles (Annex 14, Vol.I, Chap, 4.2, Rec. 4.2.21)	United States, Puerto Rico, Luis Muñoz Marin International Airport	Trees are obstacles infringing on the transitional obstacle limitation surfaces	10/2003	ICAO Visit - October 2003	Remove trees	United States	TBD	A
AGA 337 C Pavement Surface Conditions (Annex 14, Vol. I, Chap. 9.4 - Rec. 9.4)	United States, Puerto Rico, Luis Muñoz Marin International Airport	Some taxiway and apron areas are in very poor condition-concrete slabs broken and FOD	10/2003	ICAO Visit - October 2003	Repair and maintain runway surfaces	United States	TBD	A
AGA 336 C Pavement Surface Conditions (Annex 14, Vol. I, Chap. 9.4 - Recs. 9.4.3&9.4.4&9.4.5.&9.4.7&4.4.1 0)	United States, Puerto Rico, Luis Muñoz Marin International Airport	The runway 10/28 pavement surface has irregularities, FOD and rubber accumulation. Runway in particularly poor condition due to pavement failure	10/2003	ICAO Visit - October 2003	Repair, upgrade and maintain runway surface	United States	TBD	U
AGA 277 C Pavement Surface Conditions (Annex 14, Vol. I, Chapter 9.4, 9.4.3, 4, 5, 7 & 10)	United States, San Juan, Luis Muñoz Marin International	Runway 10/28, some taxiway and apron pavements are deficient	08/2003	ICAO observation - July 2003 & ICAO visit October 2003	Upgrade runway, taxiway and apron pavements	United States	TBD	U
AGA 333 C Rescue and Fire Fighting (Annex 14, Vol. I, Chap. 9.2 - 9.2.2)	United States, Puerto Rico, Luis Muñoz Marin International Airport	No sea rescue boat is provided for RFFS at airport	10/2003	ICAO Visit - October 2003	Provide a sea rescue boat	United States	TBD	A
AGA 335 C Rescue and Fire Fighting (Annex 14, Vol. I, Chap.9.2, Rec.9.2.36	United States, Puerto Rico, Luis Muñoz Marin International Airport	A minimum of 6 RFFS personnel were reported to be available at any time. This is considered insufficient for Category 8.	10/2003	ICAO Visit - October 2003	Consider increasing RFFS personnel number to at least 10 during Category 8 and 9 operations	United States	TBD	A
AGA 334 C Rescue and Fire Fighting (Annex 14, Vol. I, Chap.9.2, Std. 9.2.3 & 9.2.5 & 9.2.6 and Doc. 8733 ANP FASID Table AOP1)	United States, Puerto Rico, Luis Muñoz Marin International Airport	The level of protection to be provided for aircraft types currently operating should be a RFFS aerodrome Category 9	10/2003	ICAO Visit - October 2003	Upgrade the level of protection provided to an RFFS aerodrome Category 9	United States	TBD	B
AGA 279 C Runway end safety area (Annex 14, Vol. I, Chapter 3.4)	United States, San Juan, Luis Muñoz Marin International	No RESA is provided at the east end of Runway 08/26	30/10/03	ICAO Visit - October 2003	Provide RESA	United States	TBD	U
AGA 323 C Runway End Safety Area (Annex 14, Vol.I, Chap. 3.4, Std. 3.4.1)	United States, Puerto Rico, Luis Muñoz Marin International Airport	No runway end safety area is provided at the east end of Runway 08/26	10/2003	ICAO Visit - October 2003	Provide runway end safety area by extension and/or displacing the Runway 08 end and Runway 26 threshold and reduce the runway declared distances accordingly	United States	TBD	U
AGA 321 C Runway Strip (Annex 14, Vol.I, Chap.3.3, Std. 3.3.2)	United States, Puerto Rico, Luis Muñoz Marin International Airport	Runway 08/26 strip length is insufficient at the east end	10/2003	ICAO Visit - October 2003	Lengthen the runway strip or displace the Runway 08 end and Runway 26 threshold and reduce the runway declared distances accordingly	United States	TBD	U
AGA 322 C Runway Strip (Annex 14, Vol.I, Chap.3.3, Std. 3.3.3)	United States, Puerto Rico, Luis Muñoz Marin International Airport	Runway strip widths are insufficient and contain objects including vegetation and arresting gear	10/2003	ICAO Visit - October 2003	Widen the runway strips and remove objects	United States	TBD	A

OUTSTANDING DEFICIENCIES (A,B,U)

28 E/CAR WG
WP/03
APPENDIX 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
AGA 156 C Runway Strips (Annex 14, Vol. I, Chap 3.3, 3.3.2, 3 & 6)	United States, San Juan, Luis Muñoz Marin International	Runway strip widths insufficient and contains objects. Also insufficient length at Runway 08/26 east end.	30/04/2002	ICAO Review of Aerodrome Layout & ICAO Visit - October 2003	Remove objects, lengthen and widen the Runway strip	United States	TBD	A
AGA 324 C Taxiways (Annex 14, Vol.I, Chap. 3.8, Std. 3.8.7)	United States, Puerto Rico, Luis Muñoz Marin International Airport	The distance between runway and parallel taxiway centrelines is insufficient	10/2003	ICAO Visit - October 2003	Implement runway and taxiway operational procedures and restrictions to maintain compliance with SARPS	United States	TBD	B
AGA 338 C Visual Aids (Annex 14, Chap.9.4, Std. 9.4.21)	United States, Puerto Rico, Luis Muñoz Marin International Airport	Runway centre line markings are deficient	10/2003	ICAO Visit - October 2003	Re-paint runway centre line markings	United States	TBD	U
AGA 158 C 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	30/04/2002	ICAO Review of Aerodrome Layout & ICAO Visit - October 2003	Replace VASI with standard VASIS (i.e. PAPI)	United States	TBD	A
AGA 327 C Visual Aids (Annex 14, Vol. I, Chap.5.2 - Std. 5.2.8.1 & 5.2.8.3)	United States, Puerto Rico, Luis Muñoz Marin International Airport	Taxiway centre line marking to guide aircraft turning around is not provided on the runway end turn pad at the east end of Runway 08/26	10/2003	ICAO Visit - October 2003	Provide turn-around guidance taxiway centre line marking at the runway end	United States	TBD	A
AGA 326 C Visual Aids (Annex 14, Vol. I, Chap.5.2, Std.5.2.2.4)	United States, Puerto Rico, Luis Muñoz Marin International Airport	Runway 08 designation marking is not complaint with the two-digit number standard	10/2003	ICAO Visit - October 2003	Correct the Runway 08 designation marking	United States	TBD	A
AGA 328 C Visual Aids (Annex 14, Vol.I, Chap. 5.3, Stds. 5.3.5.2 & 5.3.5.3 and Doc. 8733 ANP FASID Table AOP1)	United States, Puerto Rico, Luis Muñoz Marin International Airport	The visual approach slope indicator systems provided for all runways are not compliant with standards	10/2003	ICAO Visit - October 2003	Replace the visual approach slope indicator systems with systems which are compliant with standards	United States	TBD	A
AGA 329 C Visual Aids (Annex 14, Vol.I, Chap. 7.2, Std.7.2.1)	United States, Puerto Rico, Luis Muñoz Marin International Airport	Taxi side stripe markings are not provided on the runway end turn pad at the east end of Runway 08/26	10/2003	ICAO Visit - October 2003	Provide taxi side strip markings	United States	TBD	A

OUTSTANDING DEFICIENCIES (A,B,U)

28 E/CAR WG
WP/03
APPENDIX A

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	
ATM Anguilla										
ATM	34 C	Use of the aeronautical phraseology	Anguilla	In general, the use of aeronautical phraseology in English does not meet the required levels and it is a 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	2003	U
ATM British Virgin Islands/Islas Vírgenes Británicas										
ATM	42 C	Use of the aeronautical phraseology	British Virgin Islands	In general, the use of aeronautical phraseology in English does not meet the required levels and it is a 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	2003	U
ATM Dominica										
ATM	40 C	Use of the aeronautical phraseology	Dominica	In general, the use of aeronautical phraseology in English does not meet the required levels and it is a 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	2003	U
ATM Grenada/Granada										
ATM	25 C	Use of the aeronautical phraseology	Grenada	In general, the use of aeronautical phraseology in English does not meet the required levels and it is a 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	2003	U
ATM Montserrat										
ATM	37 C	Use of the aeronautical phraseology	Montserrat	In general, the use of aeronautical phraseology in English does not meet the required levels and it is a 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	2003	U
ATM Saint Kitts and Nevis/San Kitts y Nevis										
ATM	41 C	Use of the aeronautical phraseology	Saint Kitts and Nevis	In general, the use of aeronautical phraseology in English does not meet the required levels and it is a 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	2003	U
ATM Saint Lucia/Santa Lucía										
ATM	32 C	Use of the aeronautical phraseology	Saint Lucia	In general, the use of aeronautical phraseology in English does not meet the required levels and it is a 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	2003	U

OUTSTANDING DEFICIENCIES (A,B,U)

28 E/CAR WG
WP/03
APPENDIX A

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

ATM Trinidad and Tobago/Trinidad y Tabago

ATM	33 C	Use of the aeronautical phraseology	Trinidad and Tobago	In general, the use of aeronautical phraseology in English does not meet the required levels and it is a 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	2003	U
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OUTSTANDING DEFICIENCIES (A,B,U)

28 E/CAR WG
WP/03
APPENDIX A

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 completio	Priorit for	
CNS Trinidad and Tobago/Trinidad y Tabago										
CNS	3 C	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. The circuit is out of service during temporary periods since September 2001.	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. There are plans to implement a REDDIG node in Piarco to solve this problem.	Venezuela and Trinidad & Tobago	TBD	A
CNS	2 C	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 02/00Informal Meeting	To implement a circuit by 2400 bps, IA-5 code and X.25 protocol. There are plans to implement a REDDIG node in Piarco to solve this problem.	Guyana and Trinidad and Tobago	TBD	A
CNS	4 C	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 REDDIG node in Piarco to solve this problem.	CAAs Trinidad & Tobago and Guyana	TBD	A
CNS	5 C	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 REDDIG node in Piarco to solve this problem.	CAAs Trinidad & Tobago and Venezuela	TBD	A
CNS	52 C	ATS Speech Circuits Plan (Table CNS 1C) Piarco ACC/Paramaibo ACC	Trinidad and Tobago-Suriname	A IDD is used; but according to the FASID a direct circuit (D) is required	11/02003	Reported in RO/CNS mission	There are plans to implement a REDDIG node in Piarco to solve this problem.	Trinidad and Tobago-Suriname	TBD	A
CNS	53 C	Communications Plan VHF/HF AMS (Table CNS 2A) TTCP Crown Point Intl. Airport - APP-I	Trinidad & Tobago	The APP-I service is not implemented	11/03	Reported in the RO/CNS mission	Implement the APP/service station	Trinidad & Tobago	TBD	A

OUTSTANDING DEFICIENCIES (A,B,U)

28 E/CAR WG
WP/03
APPENDIX A

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
CNS 22 C 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 and examined by the 26th and 27th Eastern Caribbean Informal Working Group.	To implement transmission and reception facilities in all HF frequencies required. New HF equipment and radio operation staff are contemplated as a provisional solution. It has been agreed that airlines contact Piarco ACC through ARINC's HF radio facilities in New York, this temporary solution was implemented. It is suggested that the ASB considers to replace this temporary solution since it was implemented, from priority "U" to priority "A".	CAA Trinidad and Tobago.	04/2004	U

OUTSTANDING DEFICIENCIES (A,B,U)

28 E/CAR WG
WP/03
APPENDIX 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	
MET Anguilla									
MET 7 C Adequate number of MET trained staff.	Anguilla	There are requirements of specialized meteorology personnel in 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 efforts to have the adequate number of personnel duly trained in aeronautical meteorology.	States	TBD	A	
MET 58 C CAR/SAM ANP Requirements, Part VI, para. 8.	Anguilla	There are deficiencies in the OPMET 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.	States	TBD	A	
MET Antigua and Barbuda/Antigua y Barbuda									
MET 6 C Adequate number of MET trained staff.	Antigua and Barbuda	There are requirements of specialized meteorology personnel in 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 efforts to have the adequate number of personnel duly trained in aeronautical meteorology.	States	TBD	A	
MET 59 C CAR/SAM ANP Requirements, Part VI, para. 8.	Antigua and Barbuda	There are deficiencies in the OPMET 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.	States	TBD	A	
MET 44 C CAR/SAM ANP, Part VI, Meteorology, para. 3.	Antigua and Barbuda	Do not transmit regularly the special 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.	States	TBD	A	
MET Barbados									
MET 10 C Adequate number of MET trained staff.	Barbados	There are requirements of specialized meteorology personnel in 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 efforts to have the adequate number of personnel duly trained in aeronautical meteorology.	States	TBD	A	
MET 29 C CAR/SAM ANP MET Requirements, Table AOP 1.	Barbados	RVR have not been implemented.	22/06/96		To ensure the implementation of required RVR.	State	TBD	B	

OUTSTANDING DEFICIENCIES (A,B,U)

28 E/CAR WG
WP/03
APPENDIX 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
MET 62 C CAR/SAM ANP Requirements, Part VI, para. 8.	Barbados	There are deficiencies in the OPMET 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.	States	TBD	A
MET French Antilles/Antillas Francesas								
MET 68 C CAR/SAM ANP Requirements, Part VI, para. 8.	French Antilles	There are deficiencies in the OPMET 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.	States	TBD	A
MET Grenada/Granada								
MET 16 C Adequate number of MET trained staff.	Grenada	There are requirements of specialized meteorology personnel in 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 efforts to have the adequate number of personnel duly trained in aeronautical meteorology.	States	TBD	A
MET 35 C CAR/SAM ANP MET Requirements, Table AOP 1.	Grenada	RVR have not been implemented.	22/06/96		To ensure the implementation of required RVR.	State	TBD	B
MET 69 C CAR/SAM ANP Requirements, Part VI, para. 8.	Grenada	There are deficiencies in the OPMET 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.	States	TBD	A
MET 51 C CAR/SAM ANP, Part VI, Meteorology, para. 3.	Grenada	Do not transmit regularly the special 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.	States	TBD	A
MET Saint Lucia/Santa Lucía								
MET 24 C Adequate number of MET trained staff.	Saint Lucia	There are requirements of specialized meteorology personnel in 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 efforts to have the adequate number of personnel duly trained in aeronautical meteorology.	States	TBD	A
MET 42 C 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.	State	TBD	B

OUTSTANDING DEFICIENCIES (A,B,U)

28 E/CAR WG
WP/03
APPENDIX 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
MET 77 C CAR/SAM ANP Requirements, Part VI, para. 8.	Saint Lucia	There are deficiencies in the OPMET 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.	States	TBD	A
MET 56 C CAR/SAM ANP, Part VI, Meteorology, para. 3.	Saint Lucia	Do not transmit regularly the special 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.	States	TBD	A
MET Saint Vincent and the G./San Vicente y las Granadinas								
MET 79 C Adequate number of MET trained staff.	Saint Vincent	There are requirements of specialized meteorology personnel in 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 efforts to have the adequate number of personnel duly trained in aeronautical meteorology.	States	TBD	A
MET Trinidad and Tobago/Trinidad y Tabago								
MET 25 C Adequate number of MET trained staff.	Trinidad and Tobago	There are requirements of specialized meteorology personnel in 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 efforts to have the adequate number of personnel duly trained in aeronautical meteorology.	States	TBD	A
MET 43 C 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.	State	TBD	B
MET 78 C CAR/SAM ANP Requirements, Part VI, para. 8.	Trinidad and Tobago	There are deficiencies in the OPMET 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.	States	TBD	A
MET 57 C CAR/SAM ANP, Part VI, Meteorology, para. 3.	Trinidad and Tobago	Do not transmit regularly the special 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.	States	TBD	A

OUTSTANDING DEFICIENCIES (A,B,U)

28 E/CAR WG
WP/03
APPENDIX 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

MET United States/Estados Unidos

MET	26 C	Adequate number of MET trained staff.	United States	There are requirements of specialized meteorology personnel in 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 efforts to have the adequate number of personnel duly trained in aeronautical meteorology.	States	TBD	A
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OUTSTANDING DEFICIENCIES (A,B,U)

28 E/CAR WG
WP/03
APPENDIX A

REPORTING FORM ON AIR NAVIGATION DEFICIENCIES IN THE SAR 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
SAR Trinidad and Tobago/Trinidad y Tabago								
SAR 2 C Search and Rescue facilities CAR/SAM/3 Rec. 6/2	Trinidad and Tobago SRR Piarco	SRR partially implemented	Oct/95	GREPECAS/5		CAA Trinidad and Tobago	2004	U

OUTSTANDING DEFICIENCIES (A,B,U)

28 E/CAR WG
WP/03
APPENDIX 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
AIS Anguilla								
AIS 106 C Annex 15 Chap. 8; Doc. 8733 Basic ANP, Part VIII, Para. 25; FASID Tables AIS 1 and 2	Anguilla	Pre- flight information/(implementation of required AIS aerodrome units).	18/09/96	Records/files NACC RO;	Need for effective implementation of required AIS aerodrome units.	State	TBD	A
AIS 120 C Annex 15. Chap. 8, Para. 8.1.3; Doc 8733 Basic ANP, Part VIII, Para. 26	Anguilla	Pre- flight information (provision of pre-flight bulletins in all the designated aerodromes).	18/09/96	Records/files NACC RO;	Need for effective implementation in the provision of pre-flight bulletins in all the designated aerodromes	State	TBD	A
AIS 242 C Annex 4 Chap. 13; Doc 8733 Basic ANP, Part VIII, Paras. 59 h) and 64 6); FASID Table AIS 6	Anguilla	Partial application of ICAO requirements for the production of Aerodrome/Heliport chart-ICAO	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports.	Need for effective production of this series of aeronautical charts.	State	31/01/00	A
AIS 142 C Annex 4 Chap. 16 Append. 5. FASID Table AIS 7.	Anguilla	Production of the world aeronautical charts-ICAO not according to the sheet layout index established for this series of chart.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts according to the established requirements.	State	TBD	B
AIS 217 C Annex 4 Chap. 5; Doc 8733 Basic ANP, Part VIII, Paras. 59 b) and 64 2); FASID Table AIS 6	Anguilla	Non production of Aerodrome obstacle chart-ICAO Type C or the concerned data in the AIP.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts of this series or the concerned data in the AIP..	State	TBD	A
AIS 43 C Annex 4, Para. 2.18; Doc. 8733 Basic ANP, Part VIII, Paras. 51 b) and 56	Anguilla	Production of aeronautical charts according to requirements of the WGS-84 System	01/01/98	Records/files in NACC RO.	Need for production of aeronautical charts according to requirements.	State	TBD	A
AIS 183 C Annex 4Chap. 17.	Anguilla	Production of the VFR chart, scale 1:500,000-with non ICAO specifications.Production of the VFR chart, scale 1:500,000-with non ICAO specifications.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts according to the ICAO specifications.	State	TBD	B
AIS Antigua and Barbuda/Antigua y Barbuda								
AIS 121 C Annex 15. Chap. 8, Para. 8.1.3; Doc 8733 Basic ANP, Part VIII, Para. 26	Antigua and Barbuda	Pre- flight information (provision of pre-flight bulletins in all the designated aerodromes).	18/09/96	Records/files NACC RO;	Need for effective implementation in the provision of pre-flight bulletins in all the designated aerodromes	State	TBD	A
AIS 44 C Annex 4, Para. 2.18; Doc. 8733 Basic ANP, Part VIII, Paras. 51 b) and 56	Antigua and Barbuda	Production of aeronautical charts according to requirements of the WGS-84 System	01/01/98	Records/files in NACC RO.	Need for production of aeronautical charts according to requirements.	State	TBD	A

OUTSTANDING DEFICIENCIES (A,B,U)

28 E/CAR WG
WP/03
APPENDIX 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 completio	Priority for
AIS 169 C Annex 4Chap. 17.	Antigua and Barbuda	Production of the VFR chart, scale 1:500,000-with non ICAO specifications.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts according to the ICAO specifications.	State	TBD	B
AIS Barbados								
AIS 144 C Annex 4 Chap. 16 Append. 5. FASID Table AIS 7.	Barbados	Production of the world aeronautical charts-ICAO not according to the sheet layout index established for this series of chart.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts according to the established requirements.	State	TBD	B
AIS 221 C Annex 4 Chap. 5; Doc 8733 Basic ANP, Part VIII, Paras. 59 b) and 64 2); FASID Table AIS 6	Barbados	Non production of Aerodrome obstacle chart-ICAO Type C or the concerned data in the AIP.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts of this series.	State	TBD	A
AIS 47 C Annex 4, Para. 2.18; Doc. 8733 Basic ANP, Part VIII, Paras. 51 b) and 56	Barbados	Production of aeronautical charts according to requirements of the WGS-84 System	01/01/98	Records/files in NACC RO.	Need for production of aeronautical charts according to requirements.	State	TBD	A
AIS 170 C Annex 4Chap. 17.	Barbados	Production of the VFR chart, scale 1:500,000-with non ICAO specifications.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts according to the ICAO specifications.	State	TBD	B
AIS British Virgin Islands/Islas Vírgenes Británicas								
AIS 119 C Annex 15 Chap. 8; Doc. 8733 Basic ANP, Part VIII, Para. 25; FASID Tables AIS 1 and 2	British Virgin Islands	Pre- flight information/(implementation of required AIS aerodrome units).	18/09/96	Records/files NACC RO;	Need for effective implementation of required AIS aerodrome units.	State	TBD	A
AIS 140 C Annex 15. Chap. 8, Para. 8.1.3; Doc 8733 Basic ANP, Part VIII, Para. 26	British Virgin Islands	Pre- flight information (provision of pre-flight bulletins in all the designated aerodromes).	18/09/96	Records/files NACC RO;	Need for effective implementation in the provision of pre-flight bulletins in all the designated aerodromes	State	TBD	A
AIS 216 C Annex 4 Chap. 3; Doc. 8733 Basic ANP, Part VIII, Paras. 59 a) and 64 1); FASID Table AIS 6	British Virgin Islands	Partial application of ICAO requirements for the production of Aerodrome obstacle chart-ICAO Type A.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports.	Need for effective production of aeronautical charts of this series according to the ICAO specifications.	State	TBD	U
AIS 241 C Annex 4 Chap. 5; Doc 8733 Basic ANP, Part VIII, Paras. 59 b) and 64 2); FASID Table AIS 6	British Virgin Islands	Non production of Aerodrome obstacle chart-ICAO Type C or the concerned data in the AIP.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts of this series.	State	TBD	A
AIS 68 C Annex 4, Para. 2.18; Doc. 8733 Basic ANP, Part VIII, Paras. 51 b) and 56	British Virgin Islands	Production of aeronautical charts according to requirements of the WGS-84 System	01/01/98	Records/files in NACC RO.	Need for production of aeronautical charts according to requirements.	State	TBD	A

OUTSTANDING DEFICIENCIES (A,B,U)

28 E/CAR WG
WP/03
APPENDIX 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
AIS 201 C Annex 4Chap. 11; Doc. 8733 Basic ANP, Part VIII, Paras. 59 i) and 64 5); FASID Table AIS 6	British Virgin Islands	Partial application of ICAO requirements for the production of Instrument approach charts.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts of this series according to the ICAO specifications.	State	31/01/01	B
AIS Dominica								
AIS 126 C Annex 15. Chap. 8, Para. 8.1.3; Doc 8733 Basic ANP, Part VIII, Para. 26	Dominica	Pre- flight information (provision of pre-flight bulletins in all the designated aerodromes).	18/09/96	Records/files NACC RO;	Need for effective implementation in the provision of pre-flight bulletins in all the designated aerodromes	State	TBD	A
AIS 145 C Annex 4 Chap. 16 Append. 5. FASID Table AIS 7.	Dominica	Production of the world aeronautical charts-ICAO not according to the sheet layout index established for this series of chart.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts according to the established requirements.	State	TBD	B
AIS 225 C Annex 4 Chap. 5; Doc 8733 Basic ANP, Part VIII, Paras. 59 b) and 64 2); FASID Table AIS 6	Dominica	Non production of Aerodrome obstacle chart-ICAO Type C or the concerned data in the AIP.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts of this series.	State	TBD	A
AIS 52 C Annex 4, Para. 2.18; Doc. 8733 Basic ANP, Part VIII, Paras. 51 b) and 56	Dominica	Production of aeronautical charts according to requirements of the WGS-84 System	01/01/98	Records/files in NACC RO.	Need for production of aeronautical charts according to requirements.	State	TBD	A
AIS 187 C Annex 4Chap. 11; Doc. 8733 Basic ANP, Part VIII, Paras. 59 i) and 64 5); FASID Table AIS 6	Dominica	Partial application of ICAO requirements for the production of Instrument approach charts.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts of this series according to the ICAO specifications.	State	31/01/01	B
AIS 172 C Annex 4Chap. 17.	Dominica	Production of the VFR chart, scale 1:500,000-with non ICAO specifications.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts according to the ICAO specifications.	State	TBD	B
AIS Grenada/Granada								
AIS 111 C Annex 15 Chap. 8; Doc. 8733 Basic ANP, Part VIII, Para. 25; FASID Tables AIS 1 and 2	Grenada	Pre- flight information/(implementation of required AIS aerodrome units).	18/09/96	Records/files NACC RO;	Need for effective implementation of required AIS aerodrome units.	State	TBD	A
AIS 128 C Annex 15. Chap. 8, Para. 8.1.3; Doc 8733 Basic ANP, Part VIII, Para. 26	Grenada	Pre- flight information (provision of pre-flight bulletins in all the designated aerodromes).	18/09/96	Records/files NACC RO;	Need for effective implementation in the provision of pre-flight bulletins in all the designated aerodromes	State	TBD	A

OUTSTANDING DEFICIENCIES (A,B,U)

28 E/CAR WG
WP/03
APPENDIX 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
AIS 251 C Annex 4 Chap. 13; Doc 8733 Basic ANP, Part VIII, Paras. 59 h) and 64 6); FASID Table AIS 6	Grenada	Partial application of ICAO requirements for the production of Aerodrome/Heliport chart-ICAO	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports.	Need for effective production of this series of aeronautical charts.	State	31/01/00	A
AIS 148 C Annex 4 Chap. 16 Append. 5. FASID Table AIS 7.	Grenada	Production of the world aeronautical charts-ICAO not according to the sheet layout index established for this series of chart.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts according to the established requirements.	State	TBD	B
AIS 228 C Annex 4 Chap. 5; Doc 8733 Basic ANP, Part VIII, Paras. 59 b) and 64 2); FASID Table AIS 6	Grenada	Non production of Aerodrome obstacle chart-ICAO Type C or the concerned data in the AIP.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts of this series.	State	TBD	A
AIS 55 C Annex 4, Para. 2.18; Doc. 8733 Basic ANP, Part VIII, Paras. 51 b) and 56	Grenada	Production of aeronautical charts according to requirements of the WGS-84 System	01/01/98	Records/files in NACC R0.	Need for production of aeronautical charts according to requirements.	State	TBD	A
AIS 174 C Annex 4Chap. 17.	Grenada	Production of the VFR chart, scale 1:500,000-with non ICAO specifications.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts according to the ICAO specifications.	State	TBD	B
AIS Montserrat								
AIS 290 C Annex 15 Chap. 8; Doc. 8733 Basic ANP, Part VIII, Para. 25; FASID Tables AIS 1 and 2	Montserrat	Pre- flight information (implementation of required AIS aerodrome units).	18/09/96	Records/files NACC R0.	Need for effective implementation of required AIS aerodrome units.	State	TBD	A
AIS 133 C Annex 15. Chap. 8, Para. 8.1.3; Doc 8733 Basic ANP, Part VIII, Para. 26	Montserrat	Pre- flight information (provision of pre-flight bulletins in all the designated aerodromes).	18/09/96	Records/files NACC R0;	Need for effective implementation in the provision of pre-flight bulletins in all the designated aerodromes	State	TBD	A
AIS 302 C Annex 4 Chap. 13; Doc 8733 Basic ANP, Part VIII, Paras. 59 h) and 64 6); FASID Table AIS 6	Montserrat	Partial application of ICAO requirements for the production of Aerodrome/Heliport chart-ICAO	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports.	Need for effective production of this series of aeronautical charts.	State	31/01/00	A
AIS 152 C Annex 4 Chap. 16 Append. 5. FASID Table AIS 7.	Montserrat	Production of the world aeronautical charts-ICAO not according to the sheet layout index established for this series of chart.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts according to the established requirements.	State	TBD	B
AIS 304 C Annex 4, Para. 2.18; Doc. 8733 Basic ANP, Part VIII, Paras. 51 b) and 56	Montserrat	Production of aeronautical charts according to requirements of the WGS-84 System	01/01/98	Records/files in NACC R0.	Need for production of aeronautical charts according to requirements.	State	TBD	A

OUTSTANDING DEFICIENCIES (A,B,U)

28 E/CAR WG
WP/03
APPENDIX 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
AIS 301 C Annex 4Chap. 17.	Montserrat	Production of the VFR chart, scale 1:500,000-with non ICAO specifications.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts according to the ICAO specifications.	State	TBD	B
AIS Saint Kitts and Nevis/San Kitts y Nevis								
AIS 116 C Annex 15 Chap. 8; Doc. 8733 Basic ANP, Part VIII, Para. 25; FASID Tables AIS 1 and 2	Saint Kitts and Nevis	Pre- flight information/(implementation of required AIS aerodrome units).	18/09/96	Records/files NACC RO;	Need for effective implementation of required AIS aerodrome units.	State	TBD	A
AIS 136 C Annex 15. Chap. 8, Para. 8.1.3; Doc 8733 Basic ANP, Part VIII, Para. 26	Saint Kitts and Nevis	Pre- flight information (provision of pre-flight bulletins in all the designated aerodromes).	18/09/96	Records/files NACC RO;	Need for effective implementation in the provision of pre-flight bulletins in all the designated aerodromes	State	TBD	A
AIS 257 C Annex 4 Chap. 13; Doc 8733 Basic ANP, Part VIII, Paras. 59 h) and 64 6); FASID Table AIS 6	Saint Kitts and Nevis	Partial application of ICAO requirements for the production of Aerodrome/Heliport chart-ICAO.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports.	Need for effective production of this series of aeronautical charts.	State	31/01/00	A
AIS 154 C Annex 4 Chap. 16 Append. 5. FASID Table AIS 7.	Saint Kitts and Nevis	Production of the world aeronautical charts-ICAO not according to the sheet layout index established for this series of chart.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts according to the established requirements.	State	TBD	B
AIS 236 C Annex 4 Chap. 5; Doc 8733 Basic ANP, Part VIII, Paras. 59 b) and 64 2); FASID Table AIS 6	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 NACC RO; GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts of this series.	State	TBD	A
AIS 63 C Annex 4, Para. 2.18; Doc. 8733 Basic ANP, Part VIII, Paras. 51 b) and 56	Saint Kitts and Nevis	Production of aeronautical charts according to requirements of the WGS-84 System	01/01/98	Records/files in NACC RO.	Need for production of aeronautical charts according to requirements.	State	TBD	A
AIS 197 C Annex 4Chap. 11; Doc. 8733 Basic ANP, Part VIII, Paras. 59 i) and 64 5); FASID Table AIS 6	Saint Kitts and Nevis	Partial application of ICAO requirements for the production of Instrument approach charts.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts of this series according to the ICAO specifications.	State	31/01/01	B
AIS 179 C Annex 4Chap. 17.	Saint Kitts and Nevis	Production of the VFR chart, scale 1:500,000-with non ICAO specifications.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts according to the ICAO specifications.	State	TBD	B
AIS Saint Lucia/Santa Lucía								
AIS 117 C Annex 15 Chap. 8; Doc. 8733 Basic ANP, Part VIII, Para. 25; FASID Tables AIS 1 and 2	Saint Lucia	Pre- flight information/(implementation of required AIS aerodrome units).	18/09/96	Records/files NACC RO;	Need for effective implementation of required AIS aerodrome units.	State	TBD	A

OUTSTANDING DEFICIENCIES (A,B,U)

28 E/CAR WG
WP/03
APPENDIX 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
AIS 137 C Annex 15. Chap. 8, Para. 8.1.3; Doc 8733 Basic ANP, Part VIII, Para. 26	Saint Lucia	Pre- flight information (provision of pre-flight bulletins in all the designated aerodromes).	18/09/96	Records/files NACC RO;	Need for effective implementation in the provision of pre-flight bulletins in all the designated aerodromes	State	TBD	A
AIS 258 C Annex 4 Chap. 13; Doc 8733 Basic ANP, Part VIII, Paras. 59 h) and 64 6); FASID Table AIS 6	Saint Lucia	Partial application of ICAO requirements for the production of Aerodrome/Heliport chart-ICAO.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports.	Need for effective production of this series of aeronautical charts.	State	31/01/00	A
AIS 155 C Annex 4 Chap. 16 Append. 5. FASID Table AIS 7.	Saint Lucia	Production of the world aeronautical charts-ICAO not according to the sheet layout index established for this series of chart.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts according to the established requirements.	State	TBD	B
AIS 237 C Annex 4 Chap. 5; Doc 8733 Basic ANP, Part VIII, Paras. 59 b) and 64 2); FASID Table AIS 6	Saint Lucia	Non production of Aerodrome obstacle chart-ICAO Type C or the concerned data in the AIP.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts of this series.	State	TBD	A
AIS 64 C Annex 4, Para. 2.18; Doc. 8733 Basic ANP, Part VIII, Paras. 51 b) and 56	Saint Lucia	Production of aeronautical charts according to requirements of the WGS-84 System	01/01/98	Records/files in NACC RO.	Need for production of aeronautical charts according to requirements.	State	TBD	A
AIS 198 C Annex 4Chap. 11; Doc. 8733 Basic ANP, Part VIII, Paras. 59 i) and 64 5); FASID Table AIS 6	Saint Lucia	Partial application of ICAO requirements for the production of Instrument approach charts.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts of this series according to the ICAO specifications.	State	31/01/01	B
AIS 180 C Annex 4Chap. 17.	Saint Lucia	Production of the VFR chart, scale 1:500,000-with non ICAO specifications.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts according to the ICAO specifications.	State	TBD	B
AIS Saint Vincent and the G./San Vicente y las Granadinas								
AIS 118 C Annex 15 Chap. 8; Doc. 8733 Basic ANP, Part VIII, Para. 25; FASID Tables AIS 1 and 2	Saint Vincent and the Grenadines	Pre- flight information/(implementation of required AIS aerodrome units).	18/09/96	Records/files NACC RO;	Need for effective implementation of required AIS aerodrome units.	State	TBD	A
AIS 138 C Annex 15. Chap. 8, Para. 8.1.3; Doc 8733 Basic ANP, Part VIII, Para. 26	Saint Vincent and the Grenadines	Pre- flight information (provision of pre-flight bulletins in all the designated aerodromes).	18/09/96	Records/files NACC RO;	Need for effective implementation in the provision of pre-flight bulletins in all the designated aerodromes	State	TBD	A
AIS 259 C Annex 4 Chap. 13; Doc 8733 Basic ANP, Part VIII, Paras. 59 h) and 64 6); FASID Table AIS 6	Saint Vincent and the Grenadines	Partial application of ICAO requirements for the production of Aerodrome/Heliport chart-ICAO.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports.	Need for effective production of this series of aeronautical charts.	State	31/01/00	A

OUTSTANDING DEFICIENCIES (A,B,U)

28 E/CAR WG
WP/03
APPENDIX 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
AIS 156 C Annex 4 Chap. 16 Append. 5. FASID Table AIS 7.	Saint Vincent and the Grenadines	Production of the world aeronautical charts-ICAO not according to the sheet layout index established for this series of chart.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts according to the established requirements.	State	TBD	B
AIS 238 C Annex 4 Chap. 5; Doc 8733 Basic ANP, Part VIII, Paras. 59 b) and 64 2); FASID Table AIS 6	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 NACC RO; GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts of this series.	State	TBD	A
AIS 65 C Annex 4, Para. 2.18; Doc. 8733 Basic ANP, Part VIII, Paras. 51 b) and 56	Saint Vincent and the Grenadines	Production of aeronautical charts according to requirements of the WGS-84 System	01/01/98	Records/files in NACC RO.	Need for production of aeronautical charts according to requirements.	State	TBD	A
AIS 199 C Annex 4Chap. 11; Doc. 8733 Basic ANP, Part VIII, Paras. 59 i) and 64 5); FASID Table AIS 6	Saint Vincent and the Grenadines	Partial application of ICAO requirements for the production of Instrument approach charts.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts of this series according to the ICAO specifications.	State	31/01/01	B
AIS 181 C Annex 4Chap. 17.	Saint Vincent and the Grenadines	Production of the VFR chart, scale 1:500,000-with non ICAO specifications.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts according to the ICAO specifications.	State	TBD	B
AIS Trinidad and Tobago/Trinidad y Tabago								
AIS 291 C Annex 15 Chap. 8; Doc. 8733 Basic ANP, Part VIII, Para. 25; FASID Tables AIS 1 and 2	Trinidad and Tobago	Pre- flight information (implementation of required AIS aerodrome units).	18/09/96	Records/files NACC RO.	Need for effective implementation of required AIS aerodrome units.	State	TBD	A
AIS 297 C Annex 15. Chap. 8, Para. 8.1.3; Doc 8733 Basic ANP, Part VIII, Para. 26	Trinidad and Tobago	Pre- flight information (provision of pre-flight bulletins in all the designated aerodromes).	18/09/96	Records/files NACC RO.	Need for effective implementation in the provision of pre-flight bulletins in all the designated aerodromes.	State	TBD	A
AIS 260 C Annex 4 Chap. 13; Doc 8733 Basic ANP, Part VIII, Paras. 59 h) and 64 6); FASID Table AIS 6	Trinidad and Tobago	Partial application of ICAO requirements for the production of Aerodrome/Heliport chart-ICAO.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports.	Need for effective production of this series of aeronautical charts.	State	31/01/00	A
AIS 157 C Annex 4 Chap. 16 Append. 5. FASID Table AIS 7.	Trinidad and Tobago	Production of the world aeronautical charts-ICAO not according to the sheet layout index established for this series of chart.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts according to the established requirements.	State	TBD	B
AIS 239 C Annex 4 Chap. 5; Doc 8733 Basic ANP, Part VIII, Paras. 59 b) and 64 2); FASID Table AIS 6	Trinidad and Tobago	Non production of Aerodrome obstacle chart-ICAO Type C or the concerned data in the AIP.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts of this series.	State	TBD	A

OUTSTANDING DEFICIENCIES (A,B,U)

28 E/CAR WG
WP/03
APPENDIX 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
AIS 66 C Annex 4, Para. 2.18; Doc. 8733 Basic ANP, Part VIII, Paras. 51 b) and 56	Trinidad and Tobago	Production of aeronautical charts according to requirements of the WGS-84 System	01/01/98	Records/files in NACC RO.	Need for production of aeronautical charts according to requirements.	State	TBD	A
AIS 200 C Annex 4Chap. 11; Doc. 8733 Basic ANP, Part VIII, Paras. 59 i) and 64 5); FASID Table AIS 6	Trinidad and Tobago	Partial application of ICAO requirements for the production of Instrument approach charts.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts of this series according to the ICAO specifications.	State	31/01/01	B
AIS 182 C Annex 4Chap. 17.	Trinidad and Tobago	Production of the VFR chart, scale 1:500,000-with non ICAO specifications.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts according to the ICAO specifications.	State	TBD	B

APPENDIX B

**REPORTING FORM ON AIR NAVIGATION DEFICIENCIES IN THE EASTERN CARIBBEAN REGION
CORRECTED DEFICIENCIES**

CORRECTED DEFICIENCIES (A,B,U)

28 E/CAR WG
WP/03
APPENDIX 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
AGA Antigua and Barbuda/Antigua y Barbuda								
AGA 97C	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	Corrected	Antigua and Barbuda	2002 A
AGA 95C	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	Corrected	Antigua and Barbuda	2002 U
AGA 100C	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	Corrected	Antigua and Barbuda	2002 U
AGA Saint Lucia/Santa Lucía								
AGA 117C	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	Corrected	Saint Lucia	2002 U
AGA 106C	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	Corrected	Saint Lucia	2002 U
AGA 104C	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	Corrected	Saint Lucia	2002 U
AGA 116C	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	Corrected	Saint Lucia	2002 U
AGA 102C	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	Corrected	Saint Lucia	2002 U
AGA 114C	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	Corrected	Saint Lucia	2002 U
AGA 115C	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	Corrected	Saint Lucia	2002 A
AGA 108C	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	Corrected	Saint Lucia	2002 A
AGA 107C	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	Corrected	Saint Lucia	2002 U
AGA 121C	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	Corrected	Saint Lucia	2002 U

CORRECTED DEFICIENCIES (A,B,U)

28 E/CAR WG
WP/03
APPENDIX 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
AGA Trinidad and Tobago/Trinidad y Tabago								
AGA 292 C	Visual Aids (Annex 14, Vol. I, Chap. 5 - 5.1.1.5)	Trinidad and Tobago. SCARBOROUGH, Crown Point Int'l	The wind direction indicator is not illuminated	05/2002	ICAO Visit May 2002	Corrected	Trinidad and Tobago	2003 U
AGA 56 C	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	Corrected	Trinidad & Tobago	2003 U
AGA 57 C	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	Corrected	Trinidad & Tobago	2003 U
AGA United States/Estados Unidos								
AGA 278 C	Runway Geometry (Annex 14, Vol. I, Chapter 3.1.6.2)	United States, San Juan, Luis Muñoz Marín International	Runway shoulders of the required width are not provided	08/2003	ICAO Observation - July 2003	Corrected	United States	2003 B

CORRECTED DEFICIENCIES (A,B,U)

28 E/CAR WG
WP/03
APPENDIX B

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
ATM Antigua and Barbuda/Antigua y Barbuda								
ATM 17 C Use of the aeronautical phraseology	Antigua and Barbuda	In general, the use of aeronautical phraseology in English does not meet the required levels and it is a relevant factor with regard to ATS incidents.	Sept./2000	ATS/SG/9	Reported to ICAO actions taken to correct deficiency and reviews reveal deficiency corrected.	CAA OECS	08/2003	U
ATM Barbados								
ATM 19 C Use of the aeronautical phraseology	Barbados	In general, the use of aeronautical phraseology in English does not meet the required levels and it is a relevant factor with regard to ATS incidents.	Sept./2000	ATS/SG/9	Reported to ICAO all personnel briefed on issue and deficiency corrected. Supervisors semi-annually review performance of all controllers of which phraseology is included and improvement action taken as necessary.	CAA Barbados	05/2003	U

CORRECTED DEFICIENCIES (A,B,U)

28 E/CAR WG
WP/03
APPENDIX B

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
ATM French Antilles/Antillas Francesas								
ATM 16 C English proficiency in Air Traffic Services CAR/SAM/3 Rec. 5/35	French Antilles	The proficiency in the English language of some ATC units is below the desired level and could be a contributing factor for the occurrence of incidents and/or aeronautical accidents.	Oct. 95	GREPECAS/5	a) After the effective date of Amendment to Annex 1, which establishes that the English level required for ATC personnel, the States/Territories/International Organizations, should evaluate the personnel of their ATC units and further provide information regarding the deviation level required in the box "Remarks" b) In order to reach and maintain the English language level required, the States/Territories/International Organizations shall establish a permanent and continuous training plan of ATC units, which contemplates the follow-up of the improvements of personnel of ATC units and shall implement in the same, the ATS quality assurance programme. c) The States/Territories/International Organizations shall demand the personnel who works in ATC units, the English language knowledge to be required by ICAO Annex 1.	CAA French Antilles	2000	U
ATM Saint Vincent and the G./San Vicente y las Granadinas								
ATM 22 C Use of the aeronautical phraseology	Saint Vincent and the Grenadines	In general, the use of aeronautical phraseology in English does not meet the required levels and it is a relevant factor with regard to ATS incidents.	Sept./2000	ATS/SG/9		CAA OECS	2003	U

CORRECTED DEFICIENCIES (A,B,U)

28 E/CAR WG
WP/03
APPENDIX B

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
CNS Trinidad and Tobago/Trinidad y Tabago								
CNS 6 C. ATS Speech Circuits Plan (Table CNS 1C) - Piarco ACC/Point Salines APP (A4 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)	Corrected The new E/CAR Network is in service.	CAAs Trinidad & Tobago and Grenada	11/2003	A

CORRECTED DEFICIENCIES (A,B,U)

28 E/CAR WG
WP/03
APPENDIX 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 completio	Priority for
AIS Anguilla								
AIS 280 C Annex 15, Chap. 4; Doc 8733 Basic ANP, Part VIII, Para. 33	Anguilla	Lack of Publication of the restructured AIP	25/4/96	GREPECAS AIS/MAP Subgroup Survey to States.	The new restructured AIP was issued.	State	01/10/2001	A
AIS 202 C Annex 4 Chap. 3; Doc. 8733 Basic ANP, Part VIII, Paras. 59 a) and 64 1); FASID Table AIS 6	Anguilla	Partial application of ICAO requirements for the production of Aerodrome obstacle chart-ICAO Type A.	06/01/94	Records/files in NACC RO; New AIP Edition (May-01)	New AIP includes aeronautical charts of this series according to the ICAO specifications.	State	17/05/2001	U
AIS 158 C Doc 8733 Basic ANP, Part VIII, Paras. 59 k), 61, 62. 64 7) and FASID Table AIS 7.	Anguilla	Lack of production of the world aeronautical charts-ICAO.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports.	Anguilla does not need to comply with this requirement.	State	2003	A
AIS Antigua and Barbuda/Antigua y Barbuda								
AIS 294 C Annex 15 Chap. 8; Doc. 8733 Basic ANP, Part VIII, Para. 25; FASID Tables AIS 1 and 2	Antigua and Barbuda	Pre- flight information/(implementation of required AIS aerodrome units).	18/09/96	Records/files NACC RO.	Antigua and Barbuda does not need to comply with this requirement.	State	2003	A
AIS 279 C Annex 15, Chap. 4; Doc 8733 Basic ANP, Part VIII, Para. 33	Antigua and Barbuda	Lack of Publication of the restructured AIP	25/4/96	GREPECAS AIS/MAP Subgroup Survey to States.	The new restructured AIP was issued.	State	01/10/2001	A
AIS 244 C Annex 4 Chap. 13; Doc 8733 Basic ANP, Part VIII, Paras. 59 h) and 64 6); FASID Table AIS 6	Antigua and Barbuda	Partial application of ICAO requirements for the production of Aerodrome/Heliport chart-ICAO	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports.	Antigua and Barbuda does not need to comply with this requirement.	State	2003	A
AIS 143 C Annex 4 Chap. 16 Append. 5. FASID Table AIS 7.	Antigua and Barbuda	Production of the world aeronautical charts-ICAO not according to the sheet layout index established for this series of chart.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports.	Antigua and Barbuda does not need to comply with this requirement.	State	2003	B
AIS 203 C Annex 4 Chap. 3; Doc. 8733 Basic ANP, Part VIII, Paras. 59 a) and 64 1); FASID Table AIS 6	Antigua and Barbuda	Partial application of ICAO requirements for the production of Aerodrome obstacle chart-ICAO Type A.	06/01/94	Records/files in NACC RO; New AIP Edition (May-01)	New AIP includes aeronautical charts of this series according to the ICAO specifications.	State	TBD	U
AIS 218 C Annex 4 Chap. 5; Doc 8733 Basic ANP, Part VIII, Paras. 59 b) and 64 2); FASID Table AIS 6	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 NACC RO; GREPECAS and AIS/MAP/SG reports.	Antigua and Barbuda does not need to comply with this requirement.	State	2003	A
AIS 159 C Doc 8733 Basic ANP, Part VIII, Paras. 59 k), 61, 62. 64 7) and FASID Table AIS 7.	Antigua and Barbuda	Lack of production of the world aeronautical charts-ICAO.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports.	Antigua and Barbuda does not need to comply with this requirement.	State	2003	A

CORRECTED DEFICIENCIES (A,B,U)

28 E/CAR WG
WP/03
APPENDIX 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
AIS Barbados								
AIS 292 C Annex 15 Chap. 8; Doc. 8733 Basic ANP, Part VIII, Para. 25; FASID Tables AIS 1 and 2	Barbados	Pre- flight information/(implementation of required AIS aerodrome units).	18/09/96	Records/files NACC RO.	Mission M-0180 held in Nov-2001confirmed that the required AIS aerodrome units had already been implemented.	State	20/11-2001	A
AIS 276 C Annex 15, Chap. 4; Doc 8733 Basic ANP, Part VIII, Para. 33	Barbados	Lack of Publication of the restructured AIP	25/4/96	GREPECAS AIS/MAP Subgroup Survey to States.	The new restructured AIP was Issued.	State	01/01/2002	A
AIS 295 C Annex 15. Chap. 8, Para. 8.1.3; Doc 8733 Basic ANP, Part VIII, Para. 26	Barbados	Pre- flight information (provision of pre-flight bulletins in all the designated aerodromes).	18/09/96	Records/files NACC RO.	Mision M-0180 confirmed that pre-flight bulletins are provided in all the designated aerodromes.	State	29/11/2001	A
AIS 303 C Annex 4 Chap. 13; Doc 8733 Basic ANP, Part VIII, Paras. 59 h) and 64 6); FASID Table AIS 6	Barbados	Partial application of ICAO requirements for the production of Aerodrome/Heliport chart-ICAO	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports.	The production of this series of aeronautical charts was updated according to ICAO especifications in the new AIP edition.	State	18/04/2002	A
AIS 160 C Doc 8733 Basic ANP, Part VIII, Paras. 59 k), 61, 62. 64 7) and FASID Table AIS 7.	Barbados	Lack of production of the world aeronautical charts-ICAO.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports.	Barbados does not need to comply with this requirement.	State	2003	A
AIS British Virgin Islands/Islas Vírgenes Británicas								
AIS 287 C Annex 15, Chap. 4; Doc 8733 Basic ANP, Part VIII, Para. 33	British Virgin Islands	Lack of Publication of the restructured AIP	25/4/96	GREPECAS AIS/MAP Subgroup Survey to States.	The new restructured AIP was issued.	State	01/10/2001	A
AIS 168 C Doc 8733 Basic ANP, Part VIII, Paras. 59 k), 61, 62. 64 7) and FASID Table AIS 7.	British Virgin Islands	Lack of production of the world aeronautical charts-ICAO.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports.	British Virgin Islands does not need to comply with this requirement.	State	2003	A
AIS Dominica								
AIS 277 C Annex 15, Chap. 4; Doc 8733 Basic ANP, Part VIII, Para. 33	Dominica	Lack of Publication of the restructured AIP	25/4/96	GREPECAS AIS/MAP Subgroup Survey to States.	The new restructured AIP was issued.	State	01/10/2001	A
AIS 206 C Annex 4 Chap. 3; Doc. 8733 Basic ANP, Part VIII, Paras. 59 a) and 64 1); FASID Table AIS 6	Dominica	Partial application of ICAO requirements for the production of Aerodrome obstacle chart-ICAO Type A.	06/01/94	Records/files in NACC RO; New AIP Edition (May-01)	New AIP includes aeronautical charts of this series according to the ICAO specifications.	State	17/05/2001	U
AIS 161 C Doc 8733 Basic ANP, Part VIII, Paras. 59 k), 61, 62. 64 7) and FASID Table AIS 7.	Dominica	Lack of production of the world aeronautical charts-ICAO.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports.	Dominica does not need to comply with this requirement.	State	2003	A

CORRECTED DEFICIENCIES (A,B,U)

28 E/CAR WG
WP/03
APPENDIX 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 completio	Priority for
AIS French Antilles/Antillas Francesas								
AIS 147 C Annex 4 Chap. 16 Append. 5. FASID Table AIS 7.	French Antilles	Production of the world aeronautical charts-ICAO notaccording to the sheet layout index established for this series of chart.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports.	France does not need to comply with this FASID Table AIS-7 requirement in the CAR Region.	State	2003	B
AIS 162 C Doc 8733 Basic ANP, Part VIII, Paras. 59 k), 61, 62. 64 7) and FASID Table AIS 7.	French Antilles	Lack of production of the world aeronautical charts-ICAO.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports.	France does not need to comply with this FASID Table AIS-7 requirement in the CAR Region.	State	2003	A
AIS 270 C Doc. 8733 Basic ANP, Part VIII, Paras. 61 to 64, FASID Table AIS 7	French Antilles	Lack of production of the World Aeronautical Chart ICAO 1:1000 000	01/11/94	Records/files NACC RO; GREPECAS reports	France does not need to comply with this FASID Table AIS-7 requirement in the CAR Region.	State	2003	U
AIS Grenada/Granada								
AIS 278 C Annex 15, Chap. 4; Doc 8733 Basic ANP, Part VIII, Para. 33	Grenada	Lack of Publication of the restructured AIP	25/4/96	GREPECAS AIS/MAP Subgroup Survey to States.	The new restructured AIP was issued.	State	01/10/2001	A
AIS 208 C Annex 4 Chap. 3; Doc. 8733 Basic ANP, Part VIII, Paras. 59 a) and 64 1); FASID Table AIS 6	Grenada	Partial application of ICAO requirements for the production of Aerodrome obstacle chart-ICAO Type A.	06/01/94	Records/files in NACC RO; New AIP Edition (May-01).	New AIP includes aeronautical charts of this series according to the ICAO specifications.	State	17/05/2001	U
AIS 163 C Doc 8733 Basic ANP, Part VIII, Paras. 59 k), 61, 62. 64 7) and FASID Table AIS 7.	Grenada	Lack of production of the world aeronautical charts-ICAO.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports.	Grenada does not need to comply with this requirement.	State	2003	A
AIS Montserrat								
AIS 285 C Annex 15, Chap. 4; Doc 8733 Basic ANP, Part VIII, Para. 33	Montserrat	Lack of Publication of the restructured AIP	25/4/96	GREPECAS AIS/MAP Subgroup Survey to States.	The new restructured AIP was issued.	State	01/10/2001	A
AIS 289 C Annex 4 Chap. 5; Doc 8733 Basic ANP, Part VIII, Paras. 59 b) and 64 2); FASID Table AIS 6	Montserrat	Non production of Aerodrome obstacle chart-ICAO Type C or the concerned data in the AIP.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports.	Heliport Operation only, due to destruction of the aerodrome by volcanic activity.	State	TBD	A
AIS Saint Kitts and Nevis/San Kitts y Nevis								
AIS 284 C Annex 15, Chap. 4; Doc 8733 Basic ANP, Part VIII, Para. 33	Saint Kitts and Nevis	Lack of Publication of the restructured AIP	25/4/96	GREPECAS AIS/MAP Subgroup Survey to States.	The new restructured AIP was issued.	State	01/10/2001	A
AIS 212 C Annex 4 Chap. 3; Doc. 8733 Basic ANP, Part VIII, Paras. 59 a) and 64 1); FASID Table AIS 6	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 NACC RO; New AIP Edition (May-01)	New AIP includes aeronautical charts of this series according to the ICAO specifications.	State	17/05/2001	U

CORRECTED DEFICIENCIES (A,B,U)

28 E/CAR WG
WP/03
APPENDIX 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
AIS 164 C Doc 8733 Basic ANP, Part VIII, Paras. 59 k), 61, 62. 64 7) and FASID Table AIS 7.	Saint Kitts and Nevis	Lack of production of the world aeronautical charts-ICAO.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports.	St. Kitts and Nevis does not need to comply with this requirement.	State	2003	A
AIS Saint Lucia/Santa Lucía								
AIS 282 C Annex 15, Chap. 4; Doc 8733 Basic ANP, Part VIII, Para. 33	Saint Lucia	Lack of Publication of the restructured AIP	25/4/96	GREPECAS AIS/MAP Subgroup Survey to States.	The new restructured AIP was issued	State	01/10/2001	A
AIS 213 C Annex 4 Chap. 3; Doc. 8733 Basic ANP, Part VIII, Paras. 59 a) and 64 1); FASID Table AIS 6	Saint Lucia	Partial application of ICAO requirements for the production of Aerodrome obstacle chart-ICAO Type A.	06/01/94	Records/files in NACC RO; New AIP Edition (May-01)	New AIP includes aeronautical charts of this series according to the ICAO specifications.	State	17/05/2001	U
AIS 165 C Doc 8733 Basic ANP, Part VIII, Paras. 59 k), 61, 62. 64 7) and FASID Table AIS 7.	Saint Lucia	Lack of production of the world aeronautical charts-ICAO.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports.	Saint Lucia does not need to comply with this requirement.	State	2003	A
AIS Saint Vincent and the G./San Vicente y las Granadinas								
AIS 283 C Annex 15, Chap. 4; Doc 8733 Basic ANP, Part VIII, Para. 33	Saint Vincent and the Grenadines	Lack of Publication of the restructured AIP	25/4/96	GREPECAS AIS/MAP Subgroup Survey to States.	The new restructured AIP was issued.	State	01/10/2001	A
AIS 214 C Annex 4 Chap. 3; Doc. 8733 Basic ANP, Part VIII, Paras. 59 a) and 64 1); FASID Table AIS 6	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 NACC RO; New AIP Edition (May-01)	New AIP includes aeronautical charts of this series according to the ICAO specifications.	State	17/05/2001	U
AIS 166 C Doc 8733 Basic ANP, Part VIII, Paras. 59 k), 61, 62. 64 7) and FASID Table AIS 7.	Saint Vincent and the Grenadines	Lack of production of the world aeronautical charts-ICAO.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports.	St. Vincent and the Grenadines does not need to comply with this requirement.	State	2003	A
AIS Trinidad and Tobago/Trinidad y Tabago								
AIS 281 C Annex 15, Chap. 4; Doc 8733 Basic ANP, Part VIII, Para. 33	Trinidad and Tobago	Lack of Publication of the restructured AIP	25/4/96	GREPECAS AIS/MAP Subgroup Survey to States.	The new restructured AIP was issued.	State	01/10/2001	A
AIS 215 C Annex 4 Chap. 3; Doc. 8733 Basic ANP, Part VIII, Paras. 59 a) and 64 1); FASID Table AIS 6	Trinidad and Tobago	Partial application of ICAO requirements for the production of Aerodrome obstacle chart-ICAO Type A.	06/01/94	Records/files in NACC RO; New AIP Edition (May-01)	New AIP includes aeronautical charts of this series according to the ICAO specifications.	State	17/05/2001	U
AIS 167 C Doc 8733 Basic ANP, Part VIII, Paras. 59 k), 61, 62. 64 7) and FASID Table AIS 7.	Trinidad and Tobago	Lack of production of the world aeronautical charts-ICAO.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports.	Trinidad and Tobago does not need to comply with this requirement.	State	2003	A

SAMPLE ACTION PLAN FOR RESOLVING AIR NAVIGATION DEFICIENCIES

State/Territory:

Date:

Deficiency	Corrective Action	Entity in Charge	Date of Correction	Remarks

APPENDIX C

- END -