

APPENDIX A13

REPORT FORM ON AIR NAVIGATION DEFICIENCIES IN THE AIS FIELD IN THE SAM REGION

Identification		Deficiencies			Corrective action			
Requirements	States/facilities and services	Description	Notification Date	Remarks	Description	Executing Entity	Implementation Date	Priority
<b>AIS/MAP</b>	<b>URUGUAY</b>							
<b>Annex 15;</b> Chapter 3.2	AIS/MAP	<i>Quality System (QS) requirement and Quality Assurance (QA) procedures in AIS.</i>	01/01/98		Need to implement QS and QA in AIS.	DAC AIS	ASAP	A
<b>Annex 15;</b> Chapter 3.6.1	AIS	<i>Requirement for use of the English language in AIS publications.</i>	19/05/98	SAM RO Registry	Need to utilize the English language for clear texts on AIS publications.	DAC AIS	ASAP	A
<b>Annex 15;</b> Chapter 3.6.4 <b>Annex 4</b> Chapter 2.18. <b>DOC. 8733</b>	AIS/MAP	<i>WGS-84 System implementation requirement.</i>	01/01/98	SAM RO Registry	Need to publish the geoidal undulation regarding the positions subject of topographical lifting.	DAC AIS/MAP	ASAP	A
<b>Annex 15;</b> Chapter 3.6.6 Cap 8.3 <b>DOC. 8733</b>	AIS	<i>Requirement for use of automated systems in AIS services.</i>	15/07/01	SAM RO Registry	NOTAM (NASCs) Data Bank implementation and AIS Data Bank, in AIS.	DAC	ASAP	A
<b>Annex 15;</b> Chapter 4.1 <b>DOC. 8733</b>	AIS	<i>Requirement for publication of the restructured AIP.</i>	25/4/96	SAM RO Registry	It is required to elaborate and incorporate to the AIP aerodrome Section (AD) the ICAO Aerodrome Obstacles Charts Type A.	DAC AIS	ASAP	A

Identification		Deficiencies			Corrective action			
Requirements	States/facilities and services	Description	Notification Date	Remarks	Description	Executing Entity	Implementation Date	Priority
<b>AIS/MAP</b>	<b>URUGUAY</b>							
<b>DOC. 8733</b>	AIS/NOF	<i>Requirement for service provision in the international NOTAM Offices, during 24 hours.</i>	25/04/96	SAM RO Registry	Need to equip the NOFs with the necessary resources for a 24-hour service provision.	DAC	ASAP	A
<b>DOC. 8733,</b> Para 43-44.	AIS/NOF	<i>Requirement for an effective NOTAM promulgation and control.</i>	25/04/96	SAM RO Registry	Need to implement the initiation NOTAM concept, as required.	AIS	ASAP	A
<b>Annex 15;</b> Chapter 5.1.1.5	AIS/NOF	<i>Requirement for NOTAM promulgation with 7 days in advance for airspace restriction.</i>	25/4/96	SAM RO Registry	Need for a more effective Civil/Military coordination.	DAC	ASAP	U
<b>Annex 15;</b> Chapter 8 <b>DOC. 8733</b>	AIS	<i>Requirement for AIS dependencies at international aerodromes.</i>	19/05/98	SAM RO Registry	Need to implement this type of facility in all international airports, except for the Carrasco international airport.	DAC	ASAP	A
<b>Annex 15;</b> Chapter 8 <b>DOC. 8733</b>	AIS	<i>Requirement for pre-flight service provision at international aerodromes.</i>	18/09/96	SAM RO Registry.	Need for an effective pre-flight information service, inclusive the provision of the PIB bulletins, as required.	DAC AIS	ASAP	A
<b>Annex 15;</b> Chapter 8.3 <b>DOC. 8733</b>	AIS	<i>Requirement for post-flight information availability.</i>	18/09/96	SAM RO Registry.	A larger level of coordination among ATS, AIS and crewmembers is required.	DAC	ASAP	A

A13-3

Identification		Deficiencies			Corrective action			
Requirements	States/facilities and services	Description	Notification Date	Remarks	Description	Executing Entity	Implementation Date	Priority
<b>AIS/MAP</b>	<b>URUGUAY</b>							
<b>Annex 4</b> Chapter 2.18 <b>DOC. 8733</b>	AIS/MAP	<i>Requirement for elaboration of aeronautical charts based on the WGS-84 system.</i>	01/01/98	SAM RO Registry.	Need to elaborate and publish the VFR aeronautical charts under the WGS-84 system, as well as to coordinate with the neighbouring States to adjust the FIRs coordinates boundaries.	DAC AIS/MAP	ASAP	A
<b>Annex 4</b> Chapter 3 <b>DOC. 8733</b>	AIS/MAP	<i>Requirement for elaboration of ICAO Obstacle Aerodrome Chart – Type A.</i>	06/01/94	SAM RO Registry.	Need to carry out a study of obstacles at the Artigas, Colonia, Durazno, Maldonado and Montevideo airports, and seek the need to elaborate these charts.	DAC AIS/MAP	ASAP	A
<b>Annex 4</b> Chapter 5 <b>DOC. 8733</b>	AIS/MAP	<i>Requirement for elaboration of ICAO Obstacle Aerodrome Chart – Type C.</i>	06/01/94	SAM RO Registry	Need to elaborate the ICAO aerodrome obstacle chart – Type C, as required.	DAC AIS/MAP	ASAP	B
<b>Annex 4</b> Chapter 13 <b>DOC. 8733,</b>	AIS/MAP	<i>Requirement for elaboration of the ICAO Aerodrome / Heliport Chart.</i>	06/01/94	SAM RO Registry.	Need to add WGS-84 geoidal undulations in these charts.	DAC AIS/MAP	ASAP	A

Identification		Deficiencies			Corrective action			
Requirements	States/facilities and services	Description	Notification Date	Remarks	Description	Executing Entity	Implementation Date	Priority
<b>AIS/MAP</b>	<b>URUGUAY</b>							
<b>Annex 4</b> Chapter 16 y 17 <b>DOC. 8733</b>	AIS/MAP	<i>Requirement for elaboration of the World Aeronautical Chart and/or the 1:500,000 scale aeronautical chart.</i>	06/01/94	SAM RO Registry.	Need to elaborate this WAC chart/ and/or 1:500,000 under the WGS-84, and through ICAO specifications and page index for each State.	DAC AIS/MAP	ASAP	B