

SPECIFIC DEFICIENCIES

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

Identification		Deficiencies			Corrective Action			ASB Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Comp. date	P	ASB remedial action	Executing body	Results
AGA Bahamas											
AGA 59 C	Fencing (Annex 14, Vol. I, Chap. 9, 9.10, 9.10.2, 9.10.4 & 9.10.6)	Bahamas, NORTH ELEUTHERA, North Eleuthera	Access of vehicles and animals to the manoeuvring area	1999	IFALPA Meeting November 2000	Repair the fence. Implement security measures	Bahamas	31/10/02	U	2 - State Letter sent	
AGA 318 C	Pavement Surface Conditions (Annex 14, Vol. I, Chap. 10, 10.2.10.2.1 & 10.2.2)	Bahamas, NASSAU, Nassau Int'l	The runway pavement surfaces are in very poor condition with irregularities, FOD and rubber deposits (Runway 14/32 is in worse condition than Runway 09/27)	05/2002	ICAO Visit May 2002	Upgrade the runway pavements	Bahamas	TBD	U	State letter to be sent	
AGA 64 C	Rescue and Fire Fighting Service and Airport Emergency Planning (Annex 14, Vol. I, Chap. 9.1 & 9.2, Rec. 9.2.30)	Bahamas, FREEPORT, Grand Bahama Intl	No RFFS facility with direct access to the runway is provided as required in Annex 14 , Vol. I Section 9.2.19, 22, 25 & 26)	10/2000	ICAO Visit October 2000	Provide a RFFS facility with direct access to the runway	Bahamas	03/2004	U	1 - State Letter sent	
AGA 309 C	Visual Aids (Annex 14, Vol. I, Chap. 5 - 5.2.10.3)	Bahamas, NASSAU, Nassau Int'l	Runway-holding position markings on some taxiways are incorrect in pattern	05/2002	ICAO Visit May 2002	Verify the pattern of runway-holding position markings and correct where necessary	Bahamas	TBD	U	State letter to be sent	
AGA 306 C	Visual Aids (Annex 14, Vol. I, Chap. 5 - 5.2.7.1)	Bahamas, NASSAU, Nassau Int'l	Runway 14/32 has no side stripe markings along part of its length	05/2002	ICAO Visit May 2002	Provide side stripe markings on runways	Bahamas	TBD	U	State letter to be sent	
AGA 320 C	Visual Aids (Annex 14, Vol. I, Chap. 5 - 5.22, 5.28)	Bahamas, NASSAU, Nassau Int'l	Runway and taxiway markings are faded	05/2002	ICAO Visit May 2002	Re-paint the runway and taxiway markings	Bahamas	TBD	U	State letter to be sent	
AGA 312 C	Visual Aids (Annex 14, Vol. I, Chap. 5 - 5.3.10.9 & 5.3.11.4)	Bahamas, NASSAU, Nassau Int'l	Runway threshold and end lights were observed to be white at one runway end	05/2002	ICAO Visit May 2002	Verify the colour of all airfield lighting and replace with lights of correct colour where necessary	Bahamas	TBD	U	State letter to be sent	
AGA 39 C	Visual Aids (Annex 14, Vol. I, Chap. 5 and ANP, Table AOP 1)	Bahamas, NASSAU, Nassau Intl.	RWY and TWY markings missing or faded	1996	ICAO Visit October 2000 and May 2002 IFALPA Meeting November 2000	Require re-painting	Bahamas	2003	U	Action taken and ongoing 1. PAAST Follow-up visit undertaken and confirmed corrective action remains outstanding. 2. State reports will be corrected as part of imminent runway upgrading project.	Bahamas Subject to verification

SPECIFIC DEFICIENCIES

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

Identification		Deficiencies			Corrective Action			ASB Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Comp. date	P	ASB remedial action	Executing body	Results
AGA Barbados											
AGA 463 C	Visual Aids (Annex 14, Vol. I, Chap. 5, 5.3.3.3, 5.3.3.4 and 5.3.3.5)	Belize, Belize City, Philip S.W Goldson International Airport (MZBZ)	Lack of aerodrome beacon	11/2006	ICAO Visit November 2006	An aerodrome beacon is necessary to support aircraft approaches between sunset and sunrise. This facility must be included in the Corrective Action Plan	Belize	TBD	U		
AGA Belize/Belize											
AGA 469 C	Rescue and Fire Fighting (Annex 14, Vol.I, Chap. 9, 9.1.12 & 9.1.13)	Belize, Belize City, Philip S.W Goldson International Airport (MZBZ)	Full scale and partial emergency exercises not conducted	11/2006	ICAO Visit November 2006	Plan and conduct full scale and partial emergency exercise	Belize	TBD	U		
AGA 460 C	Runway Strip (Annex 14, Vol.I, Chap.3, 3.4.3)	Belize, Belize City, Philip S.W Goldson International Airport (MZBZ)	North side strips have runway 07-25 have uneven terrain	11/2006	ICAO Visit November 2006	Works to level the terrain must be included in the Corrective Action Plan	Belize	TBD	U		
AGA 468 C	Electrical Systems (Annex 14, Vol.I, Chap. 8, 8.1.4)	Belize, Belize City, Philip S.W Goldson International Airport (MZBZ)	Non compliance with maximum switch-over time in the electric power supply connections	11/2006	ICAO Visit November 2006	Maximum switch-over time is longer than ICAO Standards. Must comply with the 15 sec. Standard.	Belize	TBD	U		
AGA 471 C	Fencing (Annex 14, Vol. I, Chap. 9, 9.10.2)	Belize, Belize City, Philip S.W Goldson International Airport (MZBZ)	The eastern end of Rwy 07/25 is not fenced	11/2006	ICAO Visit November 2006	Expansion works at the eastern end of Rwy 07/25 caused displacement of the fence. A temporary fence must be constructed until the permanent fence is replaced	Belize	TBD	U		
AGA 461 C	Obstacles (Annex 14, Vol. I, Chap. 4, 4.2.7)	Belize, Belize City, Philip S.W Goldson International Airport (MZBZ)	Structure infringing the inner transitional surface	11/2006	ICAO Visit November 2006	Structure infringing (elevated water tank). Removal is required.	Belize	TBD	U		
AGA 459 C	Pavement Surface Conditions (Annex 14, Vol. I, Chap. 3, 3.2.1 & 3.10.1)	Belize, Belize City, Philip S.W Goldson International Airport (MZBZ)	Runway and taxiway shoulders in very poor condition	11/2006	ICAO Visit November 2006	Airport Operator is programing the necessary works. The works must be implemented.	Belize	TBD	U		
AGA 168 C	Runway End Safety Area (Annex 14, Vol. I, Chap. 3.5 - 3.5.1 & 7.1.9)	Belize, BELIZE CITY, Philip Goldson International	Runway end safety areas are not provided at both runway ends: •East runway end – vegetation, wet ground •West runway end – swamp	11/2001	ICAO Visit November 2001 ICAO Visit November 2006	Consider providing RESAs by not declaring stopways, clearing vegetation and strengthening the ground.	Belize	TBD	U	State Letter sent	

SPECIFIC DEFICIENCIES

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

Identification		Deficiencies			Corrective Action			ASB Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Comp. date	P	ASB remedial action	Executing body	Results
AGA 166 C	Runway Strip (Annex 14, Vol. I, Chap. 3.4 - 3.4.2)	Belize, BELIZE CITY, Philip Goldson International	Runway strip length at western runway end is insufficient	11/2001	ICAO Visit November 2001 ICAO Visit November 2006	Do not declare stopway for Runway 25	Belize	TBD	U	State Letter sent	
AGA 170 C	Visual Aids (Annex 14, Vol. I, Chap. 5 - 5.2.4.10)	Belize, BELIZE CITY, Philip Goldson International	Displaced runway threshold markings are still visible at both runway ends.	11/2001	ICAO Visit November 2001 ICAO Visit November 2006	Remove runway displaced threshold markings	Belize	TBD	U	State Letter sent	
AGA 171 C	Visual Aids (Annex 14, Vol. I, Chap. 5 - 5.2.8.3)	Belize, BELIZE CITY, Philip Goldson International	Taxiway centreline markings to guide aircraft turning around at east runway end are not provided	11/2001	ICAO Visit November 2001 ICAO Visit November 2006	Provide turn-around guidance centreline markings at east runway end	Belize	TBD	U	State Letter sent	
AGA 177 C	Visual Aids (Annex 14, Vol. I, Chap. 5 - 9.4.21)	Belize, BELIZE CITY, Philip Goldson International	PAPIs not working and runway lighting intensity reported to be deficient	11/2001	ICAO Visit November 2001	Repair PAPIs and runway lighting system	Belize	TBD	U	State Letter sent	
AGA 470 C	Visual Aids (Annex 14, Vol. I, Chap. 9, 9.8.3)	Belize, Belize City, Philip S.W Goldson International Airport (MZBZ)	The markings on the apron areas are in very poor condition	11/2006	ICAO Visit November 2006	The markings must be redesigned to meet ICAO standards	Belize	TBD	U		
AGA 462 C	Visual Aids (Annex 14, Vol.I, Chap. 5, 5.1.1.1)	Belize, Belize City, Philip S.W Goldson International Airport (MZBZ)	Lack of wind direction indicator for runway 07-25.	11/2006	ICAO Visit November 2006	Approach and take off of aircraft have no supporting wind and speed information. Implement 02 WDI that supports approaches to Rwy 07 and 25.	Belize	TBD	U		
AGA 465 C	Visual Aids (Annex 14, Vol.I, Chap. 5, 5.3.10.1)	Belize, Belize City, Philip S.W Goldson International Airport (MZBZ)	Lack of implementation of wing bar light	11/2006	ICAO Visit November 2006	Approach to Rwy 25 has no runway threshold lights. Implement wing bar lights for safe approach to Rwy 25	Belize	TBD	U		
AGA 464 C	Visual Aids (Annex 14, Vol.I, Chap. 5, 5.3.9.7 a)	Belize, Belize City, Philip S.W Goldson International Airport (MZBZ)	Non-standard implementation of a section of the runway edge lights	11/2006	ICAO Visit November 2006	The runway edge lights are all white. Yellow filters must be installed in the last 600 m section	Belize	TBD	U		
AGA 466 C	Visual Aids (Annex 14, Vol.I, Chap. 6, 6.3.1)	Belize, Belize City, Philip S.W Goldson International Airport (MZBZ)	Objects not lighted	11/2006	ICAO Visit November 2006	Buildings located on the airport are not lighted. Lighting must be implemented on those buildings located on or near the apron area	Belize	TBD	U		
AGA 467 C	Visual Aids (Annex 14, Vol.I, Chap. 7, Rec.7.2.1 & 7.4.1)	Belize, Belize City, Philip S.W Goldson International Airport (MZBZ)	Closed marking should be displayed on temporarily closed parts of the runway and strips, likewise those areas of accumulated construction and waste material must be displayed	11/2006	ICAO Visit November 2006	Marking of construction work areas is poor. The markings must be improved	Belize	TBD	U		

SPECIFIC DEFICIENCIES

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

Identification		Deficiencies			Corrective Action			ASB Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Comp. date	P	ASB remedial action	Executing body	Results
AGA Costa Rica											
AGA 425 C	Runway Strip (Annex 14, Vol.I, Chap.3 & 3.4.8)	Costa Rica, ALAJUELA, San José, Intl. Juan Santamaría	Runway strip on the East side is affected by superficial sewage	09/2006	ICAO Visit September 2006	It should be tubed and marked	Costa Rica	TBD	U		
AGA 441 C	Bird Hazard (Annex 14, Vol. I, Chap.9, 9.4 & 9.5)	Costa Rica, ALAJUELA, San José, Intl. Juan Santamaría	There is no a Wildlife Prevention and mitigation Programme	09/2006	ICAO Visit September 2006	Prepare and establish the Programme	Costa Rica	TBD	U		
AGA 438 C	Certification of Aerodromes (Annex 14, Vol. I Chap.1, 1.4.1)	Costa Rica, ALAJUELA, San José, Intl. Juan Santamaría	Certification of Aerodromes and aerodrome inspector concepts are not included in the Basic Law	09/2006	ICAO Visit September 2006	Modify Legal Framework to include concepts	Costa Rica	TBD	U		
AGA 435 C	Electrical Systems (Annex 14, Vol. I Chap. 8, 8.1, 8.1.1 through 8.1.11, 8.2, 8.2.1 through 8.2.3 , 8.3, 8.3.1 through 8.3.5)	Costa Rica, ALAJUELA, San José, Intl. Juan Santamaría	The secondary power supply requirements need to be verified	09/2006	ICAO Visit September 2006	Review and modify as required	Costa Rica	TBD	U		
AGA 428 C	Obstacles (Annex 14, Vol. I, Chap. 3.6 - 3.6.6)	Costa Rica, ALAJUELA, San José, Intl. Juan Santamaría	Mark the closed perimeter located before threshold 25	09/2006	ICAO Visit September 2006	To mark the close perimeter fencing considering runway width projection	Costa Rica	TBD	U		
AGA 432 C	Obstacles (Annex 14, Vol. I, Chap. 4 - 4.2.13)	Costa Rica, ALAJUELA, San José, Intl. Juan Santamaría	The approach surface to Runway 25 has obstacles such as trees, antennas and light posts	09/2006	ICAO Visit September 2006	Eliminate and mark the obstacles	Costa Rica	TBD	U		
AGA 434 C	Obstacles (Annex 14, Vol. I, Chap. 6 - 6.1-6.1.1, 6.1.11, 6.3, 6.3.11 through 6.3.36)	Costa Rica, ALAJUELA, San José, Intl. Juan Santamaría	The constructions and electrical intallations inside and outside the airport are not iluminated	09/2006	ICAO Visit September 2006	Iluminate obstacles both in and outside the airport	Costa Rica	TBD	U		
AGA 444 C	Pavement Surface Conditions (Annex 14, Vol. I, Chap. 10.- 10.1.1 10.2 & 10.2.1)	Costa Rica, LIBERIA Daniel Oduber Quirós	Lack of Implementation of a Maintenance Program for the pavement surfaces and sewage. The runway surface is not measured periodically to determine the friction characteristics of the runway surface	09/2006	ICAO Visit September 2006	It is necessary to periodically measure the friction characteristics of the runway surface	Costa Rica	TBD	U		

SPECIFIC DEFICIENCIES

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

Identification		Deficiencies			Corrective Action			ASB Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Comp. date	P	ASB remedial action	Executing body	Results
AGA 442 C	Pavement Surface Conditions (Annex 14, Vol. I, Chap. 10-10.1.1 10.2 & 10.2.1)	Costa Rica, ALAJUELA, San José, Intl. Juan Santamaría	Lack of Implementation of a Maintenance Program for the pavement surfaces and sewage. The runway surface is not measured periodically to determine the friction characteristics of the runway surface	09/2006	ICAO Visit September 2006	It is necessary to periodically measure the friction characteristics of the runway surface	Costa Rica	TBD	U		
AGA 447 C	Rescue and Fire Fighting (Annex 14, Vol. I, Chap.9, 9.2, 9.2.21 through 9.2.30)	Costa Rica, LIBERIA Daniel Oduber Quirós	The RFFS personnel does not have the aviation fire fighter certification	09/2006	ICAO Visit September 2006	To train the personnel andcertify them as aviation fire fighters	Costa Rica	TBD	U		
AGA 440 C	Rescue and Fire Fighting (Annex 14, Vol. I, Chap.9, 9.2, 9.2.21 through 9.2.30)	Costa Rica, ALAJUELA, San José, Intl. Juan Santamaría	The RFFS personnel does not have the aviation fire fighter certification	09/2006	ICAO Visit September 2006	To train the personnel andcertify them as aviation fire fighters	Costa Rica	TBD	U		
AGA 448 C	Runway End Safety Area (Annex 14, Vol.I, Chap. 3.5, 3.5.1 to 3.5.11)	Costa Rica, LIBERIA Daniel Oduber Quirós	Runway 05/27 does not have RESA	09/2006	ICAO Visit September 2006	Enable RESAs	Costa Rica	TBD	U		
AGA 427 C	Runway End Safety Area (Annex 14, Vol.I, Chap. 3.5, 3.5.1 to 3.5.11)	Costa Rica, ALAJUELA, San José, Intl. Juan Santamaría	Runway 05/27 does not have RESA	09/2006	ICAO Visit September 2006	Enable RESAs	Costa Rica	TBD	U		
AGA 436 C	Taxiways (Annex 14, Vol. I Chap. 3, 3.9.8, 3.11, 3.11.2 through 3.11.5)	Costa Rica, ALAJUELA, San José, Intl. Juan Santamaría	The minimum separation distances between the centre line of the taxiway and the centre line of the Runway are not complied with. A small portion of the Eastern strip of taxiway D to Runway 07 has an important slope on the terrain	09/2006	ICAO Visit September 2006	Cimply with the minimum separatin distances and level the terrain	Costa Rica	TBD	U		
AGA 443 C	Visual Aids (Annex 14, Vol. I Chap.5, 5.1.1.1, through 5.1.1.5)	Costa Rica, ALAJUELA, San José, Intl. Juan Santamaría	The wind direction indicators are not properly maintained and iluminated and the bases are not frangible	09/2006	ICAO Visit September 2006	Include a Maintenance Programme, iluminate indicators and replace bases with frangible structures	Costa Rica	TBD	U		
AGA 437 C	Visual Aids (Annex 14, Vol. I Chap.5, 5.3.10, 5.3.10.1 through 5.3.10.10)	Costa Rica, ALAJUELA, San José, Intl. Juan Santamaría	The runway threshold and wing bar lights do not comply with the location and separation requirements	09/2006	ICAO Visit September 2006	Review, rearrange and reinstall the runway threshold and wing bar lights as necessary	Costa Rica	TBD	U		
AGA 433 C	Visual Aids (Annex 14, Vol. I, Chap. 5 - 5.2.10.2 through 5.2.10.5)	Costa Rica, ALAJUELA, San José, Intl. Juan Santamaría	The Runway holding position marking location is marked near the taxiway centreline and the taxiway side edge markings at Runway 07, which causes confusion.	09/2006	ICAO Visit September 2006	Study and redesign the markings with the necessary precautions in order to protect sensible areas and critical ILS	Costa Rica	TBD	U		

SPECIFIC DEFICIENCIES

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

Identification		Deficiencies			Corrective Action			ASB Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Comp. date	P	ASB remedial action	Executing body	Results
AGA 230 C	Visual Aids (Annex 14, Vol. I, Chap. 5- 5.3.5.1 & 5.3.5.23)	Costa Rica, ALAJUELA/ SAN JOSE, Intl Juan Santamaria	Runway 25 has no approach lighting system	03/2002	ICAO Visit March 2002 & September 2006	Provide a simple approach lighting system. Change the PAPI system from the east to the west side of Runway 25	Costa Rica	TBD	U		
AGA 431 C	Visual Aids (Annex 14, Vol. I, Chap. 5.3.4, 5.3.4.1 c), 5.3.4.10 through 5.3.4.21)	Costa Rica, ALAJUELA, San José, Intl. Juan Santamaría	The approach lighting systems do not meet the requirements and the current system is poorly maintained	09/2006	ICAO Visit September 2006	Place the different types of Runway, taxiways and apron markings as required	Costa Rica	TBD	U		
AGA 430 C	Visual Aids (Annex 14, Vol.I, Chap. 5.2.1.1, 5.2.1.2, 5.2.1.4 through 5.2.1.7)	Costa Rica, ALAJUELA, San José, Intl. Juan Santamaría	There is a lack of maintenance to the different types of markings on the runway, taxiways and apron.	09/2006	ICAO Visit September 2006	Put the different types of markings on the Runway, taxiways and apron	Costa Rica	TBD	U		
AGA Dominican Republic/República Dominicana											
AGA 480 C	Certification of Aerodromes (Annex 14, Vol. I Chap.1, 1.4.1, 1.4.3, 1.4.5).	Dominican Republic - Dr. Joaquín Balaguer International Airport	Regulations on Certification of Aerodromes were published but have not been in force for their compliance.	01/2007	ICAO Visit January 2007	To put in force the regulations on certification of aerodromes for its compliance by the airport operators	Dominican Republic	TBD	U		
AGA 485 C	Obstacles (Annex 14, Vol. I, Chap. 4, 4.2.1.1)	Dominican Republic - Dr. Joaquín Balaguer International Airport (MDJB)	There are shrubs and trees in the approach and departure areas of runway 01-19, piercing the gradients lightly.	01/2007	ICAO Visit January 2007	Clear shrubs and trees below the corresponding gradients.	Dominican Republic	TBD	U		
AGA 494 C	Pistas (Anexo 14, Vol. I, Cap. 3, 3.4.6 and Chap. 9, 9.4.3)	Dominican Republic - José Francisco Peña Gómez, Las Américas (MDSB)	The grass is quite tall on the apron strips.	01/2007	ICAO Visit January 2007	Tu cut the grass and maintain it in a an appropriate height .	Dominican Republic	TBD	U		
AGA 484 C	Runway End Safety Area (Annex 14, Vol.I, Chap.3 - 3.5.1, 3.5.2 & 3.5.3)	Dominican Republic - Dr. Joaquín Balaguer International Airport	RESAs are not declared	01/2007	ICAO Visit January 2007	To declare RESAs	Dominican Republic	TBD	U		
AGA 45 C	Visual Aids (Annex 14, Vol. I, Chap. 5, 5.2.2 , 5.2.7 and ANP, Table AOP 1)	Dominican Republic, SANTO DOMINGO, Las Americas Intl	Runway markings faded	05/2000	ICAO Visit May 2000	Repaint runway markings	Dominican Republic	2005	U	Referred to PAAST.	Subject to verification
AGA 490 C	Visual Aids (Annex 14, Vol. I, Chap.6, 6.3.1)	Dominican Republic - Dr. Joaquín Balaguer International Airport (MDJB)	The constructions inside the airport are not iluminated.	01/2007	ICAO Visit January 2007	Iluminate constructions inside the airport.	Dominican Republic	TBD	U		

SPECIFIC DEFICIENCIES

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

Identification		Deficiencies			Corrective Action			ASB Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Comp. date	P	ASB remedial action	Executing body	Results
AGA 486 C	Visual Aids (Annex 14, Vol.I, Chap.5, Rec. 5.2.13.1, 5.2.14.2, 5.2.15.1, 5.2.15.2 and 5.2.15.3)	Dominican Republic - Dr. Joaquín Balaguer International Airport (MDJB)	Lack of markings on the apron	01/2007	ICAO Visit January 2007	The markings should be painted to meet ICAO standards	Dominican Republic	TBD	U		
AGA 492 C	Visual Aids (Annex 14, Vol.I, Chap.5, Rec. 5.3.9.7, letter b)	Dominican Republic - José Francisco Peña Gómez, Las Américas (MDSB)	The last 600 mts at the edge of the runway are not yellow.	01/2007	ICAO Visit January 2007	To complete the lights on the edge of the runway with yellow filters.	Dominican Republic	TBD	U		
AGA 488 C	Visual Aids (Annex 14, Vol.I, Chap.5, Rec. 5.4.3.7, 5.4.3.8, 5.4.3.9, and 5.4.3.10)	Dominican Republic - Dr. Joaquín Balaguer International Airport (MDJB)	Lack of information signs.	01/2007	ICAO Visit January 2007	To install information signs.	Dominican Republic	TBD	U		
AGA 493 C	Visual Aids (Annex 14, Vol.I, Chap.6, 6.3.1)	Dominican Republic - José Francisco Peña Gómez, Las Américas (MDSB)	The constructions inside the airport are not iluminated.	01/2007	ICAO Visit January 2007	Illuminate constructions inside the airport.	Dominican Republic	TBD	U		
AGA El Salvador											
AGA 474 C	Runway Strip (Annex 14, Vol.I, Chap.3, 3.4.8)	San Salvador, El Salvador International Airport	Open drainage located longitudinally on the runway strips and taxiways are not indicated	11/2006	ICAO Visit November 2006	To install signals on open drainage, located in runway strips and taxiways	El Salvador	TBD	U		
AGA 455 C	Aerodrome Data (Annex 14, Vol. I Chap. 2, 2.6.1, 2.6.2 & ANP FASID AOP 1 Table)	El Salvador, SAN SALVADOR, El Salvador Intl	The strenght of pavements has not been notified using the aircraft classification number - pavement classification number (ACN-PCN) Method	09/2006	ICAO Visit September 2006	Notify the strenght of pavements using the ACN-PCN Method	El Salvador	TBD	U		
AGA 80 C	Pavement Surface Conditions (Annex 14, Vol. I, Chap. 9.4)	El Salvador, SAN SALVADOR, El Salvador Intl	Excessive rubber deposit on runway surface resulting in poor friction characteristics - Ref. Annex 14, Vol. I, Section 9.4.10	2000	ICAO Visit November 2000 & September 2006 IATA Report January 2001	Remove rubber from runway surface	El Salvador	TBD	U	2 - State Letter sent	
AGA 479 C	Pavement Surface Conditions (Annex 14, Vol. I, Chap. 10, 10.2.1, 10.2.2, 10.2.3, 10.2.4, 10.2.8 & 10.2.13)	San Salvador, El Salvador International Airport	Low index of cracking on runway 07-25 and high accumulation of rubber on the pavement surface of the runway	11/2006	ICAO Visit November 2006	To implement a programme to prevent rubber cracking. Periodical friction measurement	El Salvador	TBD	U		
AGA 473 C	Pavement Surface Conditions (Annex 14, Vol. I, Chap. 10, 10.2.1, Chap. 3 Rec. 3.4.8, 3.4.10)	San Salvador, El Salvador International Airport	The canal that cross through the 07 and 25 thresholds, might cause unsafe operation of aircrafts that could have a large or a short landing	11/2006	ICAO Visit November 2006	To cover tha canal 150mts, taking into account 75 mts on each side of the centre line on runway 07-25	El Salvador	TBD	U		
AGA 478 C	Runways (Annex 14, Vol. I, Chap. 3, 3.4.6 and Chap. 9, 9.4.3)	San Salvador, El Salvador International Airport	The grass is quite tall on the apron strips.	11/2006	ICAO Visit November 2006	Tu cut the grass and maintain it in a an appropriate height.	El Salvador	TBD	U		

SPECIFIC DEFICIENCIES

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

Identification		Deficiencies			Corrective Action			ASB Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Comp. date	P	ASB remedial action	Executing body	Results
AGA 453 C	Visual Aids (Annex 14, Vol. I, Chap. 5.2.14.1 through 5.2.14.4)	El Salvador, SAN SALVADOR, El Salvador Intl	The signs do not comply with the standard	09/2006	ICAO Visit September 2006	Replace the signs in compliance to the standard	El Salvador	TBD	U		
AGA 457 C	Visual Aids (Annex 14, Vol.I, Chap. 5.2, 5.2.1 through 5.2.17)	El Salvador, SAN SALVADOR, El Salvador Intl	The painted markings of the main areas are faint due to the rubber accumulation on the pavement surface of the runway	09/2006	ICAO Visit September 2006	Repaint the affected markings and clean the rubber on the runway surface	El Salvador	TBD	U		
AGA 476 C	Visual Aids (Annex 14, Vol.I, Chap.3, 3.10.2)	San Salvador, El Salvador International Airport	The curved segments of the taxiway shoulders that are not indicated	11/2006	ICAO Visit November 2006.	To indicate the curved segments of the taxiway shoulders.	El Salvador	TBD	U		
AGA 475 C	Visual Aids (Annex 14, Vol.I, Chap.6, 6.1, 6.3.14)	San Salvador, El Salvador International Airport	The adjacent buildings to aprons are not indicated	11/2006	ICAO Visit November 2006	To sign buildings and hangars	El Salvador	TBD	U		
AGA 477 C	Visual Aids (Annex 14, Vol.I, Chap.6, 6.1, 6.3.14)	San Salvador, El Salvador International Airport	The personnel that develop the activities related to aircrafts do not wear reflective gear and the vehicles that operate in this area do not turn on their beacon	11/2006	ICAO Visit November 2006	Personnel and vehicles that work on the apron should wear reflective gear and should turn on their correspondent beacon	El Salvador	TBD	U		
AGA Guatemala											
AGA 131 C	Bird Hazards (Annex 14, Vol. I, Chap. 9.5)	Guatemala, GUATEMALA, La Aurora	Birds were observed hovering above reported waste dump sites off the southern runway end	05/2001	ICAO Visit May 2001	Confirm bird hazard and implement necessary mitigation measures	Guatemala	TBD	U	State Letter sent	
AGA 130 C	Fencing (Annex 14, Vol. I, Chap. 8.4 - 8.4.1)	Guatemala, GUATEMALA, La Aurora	A dog was observed on the runway strip at the southern end	05/2001	ICAO Visit May 2001	Review perimeter fencing and gates for deficiencies and correct those identified to ensure animals can not enter the airfield. If the animals reside on the aerodrome, these should be removed.	Guatemala	TBD	U	State Letter sent	
AGA 397 C	Fencing (Annex 14, Vol. I, Chap. 9.10.1)	Flores, GUATEMALA, Mundo Maya	Fencing - A wildlife preserve primarily for deer located adjacent to Runway 10/28 lacks any fencing to prohibit wildlife from entering Runway 10/28	06/2006	ICAO Visit June 2006	Install fencing outside runway strip	Guatemala	TBD	U		

SPECIFIC DEFICIENCIES

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

Identification		Deficiencies			Corrective Action			ASB Action				
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Comp. date	P	ASB remedial action	Executing body	Results	
AGA 376 C	Maintenance (Annex 14, Vol. I, Chap. 2.6.6)	Guatemala, GUATEMALA, La Aurora	Pavement Maintenance - Apron pavement strength published in the AIP is incorrect – indicates flexible pavement instead of actual concrete pavement (has been copied from what is declared for the runway). Taxiway pavement strength is not published in the AIP	06/2006	ICAO Visit June 2006	DGAC to provide Boeing through ICAO, the pavement layers' type, depth and age, subgrade characteristics and traffic data. Boeing to calculate PCNs and provide DGAC through ICAO Provide new data as a result of scheduled construction	Guatemala	TBD	U			
AGA 392 C	Obstacles (Anexo 14, Vol. I, Cap. 4.1 & Figure 4-1)	Flores, GUATEMALA, Mundo Maya	Obstacles - Unused radio tower located along Runway 10/28 violates inner transitional obstacle limitation surface.	06/2006	ICAO Visit June 2006	Remove unused radio tower	Guatemala	TBD	U			
AGA 395 C	Obstacles (Anexo 14, Vol. I, Cap. 9.2.30)	Flores, GUATEMALA, Mundo Maya	Rescue and Fire Fighting - RFF station lacks direct access to Runway 10/28.RO/AGA informed that MGTK will be constructing new RFF station across Runway 10/28 from the existing site having direct and clear access	06/2006	ICAO Visit June 2006	Start and finish RFF station construction and report to OACI that RFF is in operation	Guatemala	TBD	U			
AGA 28 C	Obstacles (Annex 14, Vol. I, Chap. 4)	Guatemala, GUATEMALA, La Aurora	Obstacles exist in the approach, take-off, transitional and inner horizontal obstacle limitation surfaces	12/1999	ICAO Visit December 1999 and May 2001 IATA Letter January 2001	ASB recommended: 1. DGAC complete surveys to establish obstacles 2. DGAC remove, light and mark obstacles as appropriate 3. DGAC update AIP obstacle charts 4. DGAC update aerodrome obstacle safeguarding plan	Guatemala	TBD	U	Action taken and ongoing: 1. DGAC through IGN are implementing a survey of all obstacles affecting the aerodrome in conjunction with the WGS-84 survey 2. DGAC through the ICAO Technical Co-operation Project in Guatemala is implementing a study to evaluate the aerodrome obstacle conditions	Guatemala	Subject to verification

SPECIFIC DEFICIENCIES

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

Identification		Deficiencies			Corrective Action			ASB Action				
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Comp. date	P	ASB remedial action	Executing body	Results	
AGA 377 C	Obstacles (Annex 14, Vol. I, Chap. 4)	Guatemala, GUATEMALA, La Aurora	06/2006	ICAO Visit June 2006	Helicopter service is very frequent within GUA airspace with helicopters crisscrossing the active runway at various locations. Additionally, there exists a large number of landing helipad pads along both sides of Runway 01/19. ICAO visit in 2001 also observed simultaneous operations between aircraft on the runway and helicopter approaches at a reduced separation.	Provide an ATCT Plan that covers helicopter serve while Runway 01/19 is active. DGAC agreed to forward the ATCT plan for review by the ICAO NACC RO/ATM	Guatemala	TBD	U			
AGA 23 C	Runway End Safety Area (Annex 14, Vol. I, Chap. 3.4)	Guatemala, GUATEMALA, La Aurora	12/1999	ICAO Visit December 1999 and May 2001	No runway end safety areas are provided on both runway ends as specified in Annex 14 Vol I Section 3.4.1	Provide RESAs	Guatemala	TBD	U	Action taken and ongoing: 1. ICAO provided DGAC with an illustration for the provision of RESAs through the reduction of declared distances 2. AGA/AOP/SG Task Force on RESAs evaluated Guatemala as a case study. 3. DGAC are still considering the future provision of RESAs through the reduction of runway declared distances by 90 m and the relocation of runway end lights at both runway ends.	Guatemala	Subject to verification
AGA 379 C	Runway End Safety Areas (Annex 14, Vol. I, Chap. 3.5)	Flores, GUATEMALA, Mundo Maya	06/2006	ICAO Visit June 2006	Runway End Safety Areas - No runway end safety areas exist beyond both runway ends. Sufficient once properly prepared exists to declare RESAs off both runway ends. When MGTK declares RESA, several approach light units will need to become frangible.	Clear and grade terrain and convert non-frangible approach light system units, etc., to frangible units off both runway ends	Guatemala	TBD	U			

SPECIFIC DEFICIENCIES

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

Identification		Deficiencies			Corrective Action			ASB Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Comp. date	P	ASB remedial action	Executing body	Results
AGA 374 C	Runway Geometry (Annex 14, Vol. I, Chap. 3.9.7)	Guatemala, GUATEMALA, La Aurora	The separation between the runway and parallel taxiway continues to be insufficient to permit simultaneous operations by some aircraft types. Substandard condition also introduces violations of the inner transitional obstacle limitation surface when certain aircraft taxi.	06/2006	ICAO Visit June 2006	Discontinue simultaneous operations. Complete taxiway relocation as early as possible. Consider providing holding bays at both runway ends with adequate separation from the runway to improve the operational efficiency.	Guatemala	TBD	U		
AGA 388 C	Runway Strip (Anexo 14, Vol. I, Cap. 3.4.6 y 3.4.7)	Flores, GUATEMALA, Mundo Maya	One small shed exists within the graded portion of the runway strip	06/2006	ICAO Visit June 2006	Remove shed.	Guatemala	TBD	U		
AGA 389 C	Runway Strip (Anexo 14, Vol. I, Cap. 3.4.6)	Flores, GUATEMALA, Mundo Maya	Open, very wide and very deep canal running parallel to the runway for over 100 metres that exists within the graded portion of the runway strip. Open type canals are classified as obstacles	06/2006	ICAO Visit June 2006	Remove or cover canal with cover that is capable to support the heaviest aircraft weight.	Guatemala	TBD	U		
AGA 129 C	Runway Strip (Annex 14, Vol. I, Chap. 3.3 - 3.3.2 & 6)	Guatemala, GUATEMALA, La Aurora	Runway end light pits and the disused localiser bases/bolts are objects in the runway strip at both runway ends	05/2001	ICAO Visit May 2001	Cover the lighting pits with aircraft load bearing covers Remove the disused localiser bases/bolts	Guatemala	TBD	U	State Letter sent	
AGA 14 C	Runway Strip (Annex 14, Vol. I, Chap. 3.4 - 3.4.3 and 3.4.6)	Guatemala, GUATEMALA, La Aurora	Insufficient runway strip width in some parts as specified in Annex 14 Vol I Section 3.4 - 3.4.3 and 3.4.6	12/1999	ICAO Visit December 1999, May 2001 and June 2006	Remove obstacles infringing on the runway strip	Guatemala	TBD	U		
AGA 387 C	Visual Aids (Annex 14, Vol. I, Chap. 3.4.3)	Flores, GUATEMALA, Mundo Maya	Width is insufficient and it should be cleared of tall shrubs and small trees that exist beyond the graded portion of the runway strip.	06/2006	ICAO Visit June 2006	Clear tall shrubs and small trees.	Guatemala	TBD	U		
AGA 370 C	Visual Aids (Annex 14, Vol. I, Chap. 3.5.6)	Guatemala, GUATEMALA, La Aurora	Visual Aids - Approach Lighting Systems are not frangible beyond 60 meters from the runway edge. The area beyond 60 meters off Rwy 19 has a non-frangible fence surrounding the approach lighting systems	06/2006	ICAO Visit June 2006	Make Approach Lighting Systems frangible and object free. Remove fencing located in Runway End 19 that surrounds the approach lighting systems.	Guatemala	TBD	U		
AGA 380 C	Visual Aids (Annex 14, Vol. I, Chap. 5)	Flores, GUATEMALA, Mundo Maya	Visual Aids - Remaining markings from former stopways remain; one having improperly chevron markings.	06/2006	ICAO Visit June 2006	Remove all chevron markings off both runway ends.	Guatemala	TBD	U		

SPECIFIC DEFICIENCIES

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

Identification		Deficiencies			Corrective Action			ASB Action				
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Comp. date	P	ASB remedial action	Executing body	Results	
AGA 385 C	Visual Aids (Annex 14, Vol. I, Chap. 5)	Flores, GUATEMALA, Mundo Maya	Jeppesen chart notes that PAPI location relative to runway threshold is unknown. RO/AGA informed that MGTK would ask COCESNA for certification documentation that PAPI is certified for operation	06/2006	ICAO Visit June 2006	MGTK to submit to OACI documentation certifying that PAPI was correctly installed and operational.	Guatemala	TBD	U			
AGA 365 C	Visual Aids (Annex 14, Vol. I, Chap. 5.2.10)	Guatemala, GUATEMALA, La Aurora	Runway Markings - Runway holding position markings are improperly painted. Unevenly located as measured from the runway centrelines, faintly marked, or missing.	06/2006	ICAO Visit June 2006	Paint all runway holding marking	Guatemala	TBD	U			
AGA 367 C	Visual Aids (Annex 14, Vol. I, Chap. 5.2.4.5)	Guatemala, GUATEMALA, La Aurora	Threshold Markings - The pattern of longitudinal stripes have an insufficient number of stripes for a 60 meter wide runway	06/2006	ICAO Visit June 2006	Paint additional stripes for 60 m width runways	Guatemala	TBD	U			
AGA 368 C	Visual Aids (Annex 14, Vol. I, Chap. 5.2.4.7)	Guatemala, GUATEMALA, La Aurora	Threshold Markings - The transverse stripe has insufficient width for a 60 meter wide runway.	06/2006	ICAO Visit June 2006	Paint additional width	Guatemala	TBD	U			
AGA 373 C	Visual Aids (Annex 14, Vol. I, Chap. 5.2.4.9)	Guatemala, GUATEMALA, La Aurora	Visual Aids -Painted arrows indicating a displaced threshold are incorrectly painted Yellow	06/2006	ICAO Visit June 2006	Repaint arrows white in colour	Guatemala	TBD	U			
AGA 382 C	Visual Aids (Annex 14, Vol. I, Chap. 5.2.5 & 5.2.6)	Flores, GUATEMALA, Mundo Maya	Visual Aids - Runway touchdown zone markings are improperly marked and Aiming Point marking is missing	06/2006	ICAO Visit June 2006	Remove old markings and repaint runway.	Guatemala	TBD	U			
AGA 364 C	Visual Aids (Annex 14, Vol. I, Chap. 5.2.5)	Guatemala, GUATEMALA, La Aurora	Runway Markings - Runway lacks aiming point marking aint aiming point marking	06/2006	ICAO Visit June 2006	Paint aiming point marking	Guatemala	TBD	U			
AGA 383 C	Visual Aids (Annex 14, Vol. I, Chap. 5.2.7)	Flores, GUATEMALA, Mundo Maya	Visual Aids - Runway side stripe markings are very faint, especially on concrete surface.	06/2006	ICAO Visit June 2006	Repaint side stripe markings on both sides of Runway 10/28.	Guatemala	TBD	U			
AGA 363 C	Visual Aids (Annex 14, Vol. I, Chap. 5.2.7)	Guatemala, GUATEMALA, La Aurora	Runway Markings - Runway side stripes are unevenly painted near thresholds and should continue across taxiway entrances.	06/2006	ICAO Visit June 2006	Paint markings as required	Guatemala	TBD	U			
AGA 372 C	Visual Aids (Annex 14, Vol. I, Chap. 5.3.4)	Guatemala, GUATEMALA, La Aurora	Visual Aids - Approach lighting systems has non-working lights off Runway 19 end	06/2006	ICAO Visit June 2006	Replace non-working lights	Guatemala	TBD	U			
AGA 384 C	Visual Aids (Annex 14, Vol. I, Chap. 5.4 & Figure 5-28)	Flores, GUATEMALA, Mundo Maya	Visual Aid Mandatory Instruction Sign for Runway Designator is missing on turn pad at entrance to Runway End 28	06/2006	ICAO Visit June 2006	Install Sign	Guatemala	TBD	U			

SPECIFIC DEFICIENCIES

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

Identification		Deficiencies			Corrective Action			ASB Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Comp. date	P	ASB remedial action	Executing body	Results
AGA 371 C	Visual Aids (Annex 14, Vol. I, Chap. 5.4)	Guatemala, GUATEMALA, La Aurora	Visual Aids - Most Taxiway connectors lack mandatory instruction signs. All taxiway connectors at runway end entrances exceed 60-meter widths.	06/2006	ICAO Visit June 2006	Install mandatory instruction signs and paint complementary runway designator markings	Guatemala	TBD	U		
AGA Haiti											
AGA 87 C	Bird Strike Hazards (Annex 14, Vol. I, Chap. 9.4, 9.4.1-9.4.4)	Haiti, PORT AU PRINCE, Port au Prince Intl	Bird strikes reported	03/2001	IATA Report March 2001	Undertake bird hazard assessment to identify mitigation measures	Haiti	TBD	U	3 - State Letter sent	
AGA 62 C	Fencing (Annex 14, Vol. I, Chap. 9, 9.10.2 - 9.10.6)	Haiti, CAP HAITIEN, Cap Haitien Intl	No perimeter security barrier	06/2000	ICAO Visit June 2000	Install perimeter security barrier	Haiti	En proceso	U	2 - State Letter sent	
AGA 29 C	Obstacles (Annex 14, Vol. I, Chap. 4, 4.2.13 - 4.2.18)	Haiti, CAP HAITIEN, Cap Haitien Intl	Obstacles exist in the approach, take-off and transitional obstacle limitation surfaces	06/2000	ICAO Visit June 2000	Eliminate obstacles	Haiti	TBD	U	3 - State Letter sent	
AGA 81 C	Pavement Surface Conditions (Annex 14, Vol. I, Chap. 10, 10.2.1 & 10.2.2)	Haiti, PORT AU PRINCE, Port au Prince Intl	Runway surface pavement rubber deposit accumulation.	06/2000	ICAO Visit June 2000	Remove rubber	Haiti	TBD	U	2 - State Letter sent	
AGA 68 C	Rescue and Fire Fighting Service and Airport Emergency Planning (Annex 14, Vol. I, Chap. 9.1 & 9.2)	Haiti, CAP HAITIEN, Cap Haitien Intl	RFFS deficient	06/2000	ICAO Visit June 2000	Upgrade RFFS	Haiti	TBD	U	1 - State Letter sent	
AGA 69 C	Rescue and Fire Fighting Service and Airport Emergency Planning (Annex 14, Vol. I, Chap. 9.1 & 9.2)	Haiti, CAP HAITIEN, Cap Haitien Intl	No AEP	06/2000	ICAO Visit June 2000	Prepare AEP and undertake emergency exercise	Haiti	TBD	U	1 - State Letter sent	
AGA Honduras											
AGA 191 C	Bird Hazard (Annex 14, Vol. I, Chap 9.5)	Honduras, TEGUCIGALPA, Intl Toncontin	Several birds were observed flying over the waste disposal sites reported to be located near the northeast end of the runway and overflying the runway during aircraft operations	11/2001	ICAO Visit November 2001	Confirm bird hazard and implement mitigation measures as necessary.	Honduras	TBD	U	State Letter sent	
AGA 202 C	Bird Hazard (Annex 14, Vol. I, Chap 9.5)	Honduras, SAN PEDRO SULA, Intl. La Mesa	Big birds were observed on the runway strip	11/2001	ICAO Visit November 2001	Confirm bird hazard and implement mitigation measures as necessary	Honduras	TBD	U	State Letter sent	

SPECIFIC DEFICIENCIES

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

Identification		Deficiencies			Corrective Action			ASB Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Comp. date	P	ASB remedial action	Executing body	Results
AGA 188 C	Fencing (Annex 14, Vol. I, Chap. 8.4 - 8.4.1)	Honduras, TEGUCIGALPA, Intl Toncontín	A dog was observed on the runway	11/2001	ICAO Visit November 2001	Check for deficiencies in the perimeter fencing and gates to correct them and ensure that animals cannot enter the movement area. If animals live in the airport, to remove them	Honduras	TBD	U	State Letter sent	
AGA 417 C	Obstacles (Annex 14, Vol. I, Chap. 3.4.6 & 3.4.7)	Honduras TEGUCIGALPA, Intl Toncontín	Canals for drainage exists in the graded portion of the runway strip are classified as objects. The long canal covered with concrete slabs adjacent the runway that starts near Runway End 20 does not have an adequate cover to support aircraft loads. An uncovered canal is adjacent to the runway closer to Runway End 02. Several rock and concrete debris piles are found adjacent to the covered canal	07/2006	ICAO Visit July 2006	Remove all rock and concrete debris piles and either install drain pipes that are cover by earth or replace existing cover with appropriate covers	Honduras	TBD	U		
AGA 184 C	Obstacles (Annex 14, Vol. I, Chap. 4 - 4.2.27)	Honduras, TEGUCIGALPA, Intl Toncontín	Obstacles infringing on the take off climb surfaces include topography and vegetation, on Runway 19 also includes fencing and road	11/2001	ICAO Visit November 2001 & July 2006	Remove fencing and road at the southern end or reduce declared distances for Runway 19	Honduras	TBD	U	State Letter sent	
AGA 190 C	Pavement Surface Conditions (Annex 14, Vol. I, Chap. 9.4 - 9.4.3, 4 & 10)	Honduras, TEGUCIGALPA, Intl Toncontín	The surface of the runway has irregularities in several areas, with loose stones and rubber deposits	11/2001	ICAO Visit November 2001	Remove loose stones through continuous monitoring, remove rubber and repair the runway pavement surface	Honduras	TBD	U	State Letter sent	
AGA 422 C	Rescue and Fire Fighting (Annex 14, Vol. I, Chap.9)	Honduras, SAN PEDRO SULA, Intl. Ramón Villeda Morales	Silver suits for fire fighters need replacement due to excessive wear, numerous, large unprotected surface areas	07/2006	ICAO Visit July 2006	Replace with new silver suits	Honduras	TBD	U		
AGA 199 C	Rescue and Fire Fighting Service and Airport Emergency Planning (Annex 14, Vol. I, Chap. 9.1 & 9.2 - 9.2.19, 20, 25, 31, 32 and 38)	Honduras, SAN PEDRO SULA, Intl. La Mesa	It was reported that the extinguishing agents reserves are insufficient, the rescue equipment in vehicles is insufficient, vehicles are in poor condition, communications and alert systems are defficient and the protection equipment for the personnel is innadequate	11/2001	ICAO Visit November 2001	Maintain required extinguishing agent reserves Provide the required rescue equipment in vehicles Maintain vehicles in adequate condition Maintain adequate communications and alert systems Provide personnel with required protection equipment	Honduras	TBD	U	Referred to PAAST	No further report of action taken

SPECIFIC DEFICIENCIES

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

Identification		Deficiencies			Corrective Action			ASB Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Comp. date	P	ASB remedial action	Executing body	Results
AGA 182 C	Runway End Safety Area (Annex 14, Vol. I, Chap. 3.5 - 3.5.1, 3.5.2, 3.5.4, 3.5.6)	Honduras, TEGUCIGALPA, Intl Toncontín	There are no runway end safety areas at both ends of the runway	11/2001	ICAO Visit November 2001& July 2006	Provide runway end safety areas by removing objects or reducing declared distances for the runway	Honduras	TBD	U	State Letter sent	
AGA 194 C	Runway End Safety Area (Annex 14, Vol. I, Chap. 3.5)	Honduras, SAN PEDRO SULA, Intl. La Mesa	There are no runway end safety areas at both ends of the runway	11/2001	ICAO Visit November 2001 & July 2006	Provide RESAs by reducing stopways and declared distances	Honduras	TBD	U	State Letter sent	
AGA 179 C	Runway Strip (Annex 14, Vol. I, Chap. 3.4, 3.4.1,3.4.2, 3.4.6, 3.4.8, 3.4.10, 3.4.12 through 3.4.17)	Honduras, TEGUCIGALPA, Intl Toncontín (MHTG)	Runway strip length is insufficient in the southern part of the runway	11/2001	ICAO Visit November 2001 & July 2006	Increase runway strip length by removing objects or reducing declared distances for Runway 19	Honduras	TBD	U	State Letter sent	
AGA 192 C	Runway Strip (Annex 14, Vol. I, Chap. 3.4.2)	Honduras, SAN PEDRO SULA, Intl. La Mesa	Runway Strip length is insufficient	11/2001	ICAO Visit November 2001 & July 2006	Provide runway strip by reducing declared stopways	Honduras	TBD	U	State Letter sent	
AGA 198 C	Visual Aids (Annex 14, Vol. I, Chap 7.3.1-7.3.3 & 5.3.15)	Honduras, SAN PEDRO SULA, Intl. La Mesa	Runway 04 has incorrect chevron markings in the area located before the threshold	11/2001	ICAO Visit November 2001 & July 2006	Remove the chevron markings in the area located before the threshold on Runway 04	Honduras	TBD	U	State Letter sent	
AGA 201 C	Visual Aids (Annex 14, Vol. I, Chap 10.2.8 & Table 5-1, note B)	Honduras, SAN PEDRO SULA, Intl. La Mesa	Runway markings are deficient	11/2001	ICAO Visit November 2001 & July 2006	Repaint runway markings	Honduras	TBD	U	State Letter sent	
AGA 195 C	Visual Aids (Annex 14, Vol. I, Chap 5 - 5.2.2.4 & 5)	Honduras, SAN PEDRO SULA, Intl. La Mesa	Runway designation markings at both ends are incorrect because they indicate the presence of two parallel runways	11/2001	ICAO Visit November 2001	Correct the runway designation markings	Honduras	TBD	U	State Letter sent	
AGA 196 C	Visual Aids (Annex 14, Vol. I, Chap 5 - 5.2.8, 7.2.1 - 7.2.3)	Honduras, SAN PEDRO SULA, Intl. La Mesa	Markings on the parallel taxiway are incorrect because are for a runway	11/2001	ICAO Visit November 2001 & July 2006	Correct the centreline marking in the parallel taxiway and remove the runway markings	Honduras	TBD	U	State Letter sent	
AGA 411 C	Visual Aids (Annex 14, Vol.I, Chap. 5.2.10 & Figure 5-6)	Honduras TEGUCIGALPA, Intl Toncontín	Several Runway-Holding Position markings do not extend completely across the taxiway width nor connect with the taxiway side stripe markings, such as Taxiway B, Taxiway E	07/2006	ICAO Visit July 2006	Extend the markings at all taxiways	Honduras	TBD	U		
AGA 419 C	Visual Aids (Annex 14, Vol.I, Chap. 5.2.14.1 through 5.2.14.4)	Honduras, SAN PEDRO SULA, Intl. Ramón Villeda Morales	Existing apron safety lines used at gate areas are not wide enough for wingspans of narrow bodied aircraft, such as A319, A320	07/2006	ICAO Visit July 2006	Repaint those redlines that are insufficient in wingspan clearances	Honduras	TBD	U		
AGA 409 C	Visual Aids (Annex 14, Vol.I, Chap. 5.2.8.1 - 5.2.8.7)	Honduras TEGUCIGALPA, Intl Toncontín	Several curved taxiway centreline markings exiting/entering Runway 02/20 are very faint and need repainting, such as connector Taxiway D	07/2006	ICAO Visit July 2006	Repaint curved taxiway centrelines	Honduras	TBD	U		

SPECIFIC DEFICIENCIES

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

Identification		Deficiencies			Corrective Action			ASB Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Comp. date	P	ASB remedial action	Executing body	Results
AGA 413 C	Visual Aids (Annex 14, Vol.I, Chap. 5.4.2.8)	Honduras TEGUCIGALPA, Intl Toncontín	The sign for the Runway Designator and Taxiway Location, A-02, needs to be relocated and co-located with the Runway-Holding Point marking for Taxiway A	07/2006	ICAO Visit July 2006	Relocate sign	Honduras	TBD	U		
AGA 412 C	Visual Aids (Annex 14, Vol.I, Chap. 7.2.1 - 7.2.3)	Honduras TEGUCIGALPA, Intl Toncontín	Taxiway E lacks taxi side stripes or taxiway edge lights	07/2006	ICAO Visit July 2006	Paint taxi side stripe markings	Honduras	TBD	U		
AGA 408 C	Visual Aids (Annex 14, Vol.I, Chap.7.3, 7.3.1 - 7.3.3 & Figure 7-2)	Honduras TEGUCIGALPA, Intl Toncontín	Both stopways off the runway ends need proper chevron and edge markings	07/2006	ICAO Visit July 2006	Paint non-white missing markings	Honduras	TBD	U		
AGA Jamaica											
AGA 25 C	Runway End Safety Area (Annex 14, Vol. I, Chap. 5, 5.3.5.1)	Jamaica, MONTEGO BAY, Sangster Intl	No runway end safety area is provided on the western runway end as specified in Annex 14 Vol I Section 3.4.1	10/2000	ICAO Visit October 2000	Provide runway end safety area by extending the platform or reducing the declared distances	Jamaica	TBD	U	3 - State Letter sent	
AGA 24 C	Runway End Safety Area (Annex 14, Vol. I, Chap. 5.3.5.1)	Jamaica, KINGSTON, Norman Manley Intl	No runway end safety areas are provided on both runway ends as specified in Annex 14 Vol I Section 3.4.1	10/2000	ICAO Visit October 2000	Provide runway end safety areas by extending the platform or reducing the declared distances	Jamaica	TBD	U	3 - State Letter sent	
AGA 15 C	Runway Strip (Annex 14, Vol. I, Chap. 3, 3.4, 3.4.2.3)	Jamaica, KINGSTON, Norman Manley Intl	Runway strip extension length and width at both runway ends is less than specified in Annex 14 Vol. I Sections 3.3.2 and 4	10/2000	ICAO Visit October 2000	Extend and widen runway strip or reduce runway declared distances	Jamaica	TBD	U	3 - State Letter sent	
AGA 17 C	Runway Strip (Annex 14, Vol. I, Chap. 3.3)	Jamaica, MONTEGO BAY, Sangster Intl	Runway strip extension length on west runway end and width at both runway ends is less than specified in Annex 14 Vol. I Sections 3.3.2, 3 and 4	10/2000	ICAO Visit October 2000	Extend and widen runway strip or reduce runway declared distances	Jamaica	TBD	U	3 - State Letter sent	
AGA 19 C	Runway Strip (Annex 14, Vol. I, Chap. 3.3, Section 3.3.16)	Jamaica, MONTEGO BAY, Sangster Intl	Runway graded strip contains ponds and does not comply with the specifications in Annex 14 Vol. I, Section 3.3.16	10/2000	ICAO Visit October 2000	Remove ponds in runway strip	Jamaica	TBD	U	3 - State Letter sent	
AGA Mexico											
AGA 150 C	Rescue and Fire Fighting Service and Airport Emergency Planning (Annex 14, Vol. I, Chap. 9.1 & 9.2 - 9.2.3)	Mexico, MONTERREY, Gral. Mariano Escobedo International	The rescue and fire fighting category is deficient for occasional operations of B747, An-124 and A330 and regular operations of B767.	09/2001	ICAO Visit September 2001	To elevate the RFFS category from 7 to 8	Mexico	TBD	U	State Letter sent	

SPECIFIC DEFICIENCIES

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

Identification		Deficiencies			Corrective Action			ASB Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Comp. date	P	ASB remedial action	Executing body	Results
AGA 146 C	Runway end safety area (Annex 14, Vol. I, Chap. 3.5 - 3.5.1 and 7)	Mexico, CANCUN, Cancun International	The runway end safety area on the west end of the runway is not graded.	09/2001	ICAO Visit September 2001	To grade the runway end safety area.	Mexico	TBD	U	State Letter sent	
AGA 148 C	Runway end safety area (Annex 14, Vol.I, Chap. 3.5 - 3.3.1, 6 and 7)	Mexico, MONTERREY, Gral. Mariano Escobedo International	The runway end safety area on the south end of runway 16/34 has vegetation and it is not graded.	09/2001	ICAO Visit September 2001	To remove vegetation and to grade the runway end safety area.	Mexico	TBD	U	State Letter sent	
AGA 152 C	Visual Aids (Annex 14, Vol. I, Chap. 5, 5.2.3 and ANP, Table AOP1)	Mexico, MONTERREY, Gral. Mariano Escobedo International	The centreline marking on Runway 11/29 is deficient	09/2001	ICAO Visit September 2001	To repaint the runway centreline markings	Mexico	TBD	U	State Letter sent	
AGA Netherlands Antilles/Antillas Neerlandesas											
AGA 257 C	Rescue and Fire Fighting (Annex 14, Vol. I, Chap. 9.1 & 2 - 9.1.1)	Netherlands Antilles, BONAIRE/ KRALENDIJK, Flamingo	The aerodrome emergency plan is not complete	02/2002	ICAO Visit February 2002	Complete the aerodrome emergency plan	Netherlands Antilles	TBD	U	State letter to be sent	
AGA 258 C	Visual Aids (Annex 14, Vol. I, Chap. 5 - 5.2.3)	Netherlands Antilles, BONAIRE/ KRALENDIJK, Flamingo	Runway centreline markings are fading	02/2002	ICAO Visit February 2002	Re-paint runway markings	Netherlands Antilles	TBD	U	State letter to be sent	
AGA Nicaragua											
AGA 243 C	Pavement Surface Conditions (Annex 14, Vol. I, Chap. 9.4 - 9.4.3, 4 & 10.2.8)	Nicaragua, MANAGUA, Intl Managua	The runway surface is deficient and has irregularities, loose stones and rubber deposits	03/2002	ICAO Visit March 2002 & July 2006	To remove FOD through continous monitoring, remove rubber and rehabilitate the runway pavement surface	Nicaragua	TBD	U	State letter to be sent	
AGA 241 C	Rescue and Fire Fighting (Annex 14, Vol. I, Chap. 9.2 - 9.2.29 & 30)	Nicaragua, MANAGUA, Intl Managua	The existing fire fighting services station is deficient and does not have direct access to the runway	03/2002	ICAO Visit March 2002 & July 2006	Provide adequate facilities for fire fighting services	Nicaragua	TBD	U		
AGA 233 C	Runway Strip (Annex 14, Vol. I, Chap. 3.4.6)	Nicaragua, MANAGUA, Intl Managua	The military helicopters parked on the runway strip are obstacles	03/2002	ICAO Visit March 2002 & July 2006	To avoid that the parked helicopters become an obstacle	Nicaragua	TBD	U	State letter to be sent	
AGA 239 C	Visual Aids (Annex 14, Vol. I, Chap. 5- 5.3.14.1)	Nicaragua, MANAGUA, Intl Managua	Stopway lights are not provided	03/2002	ICAO Visit March 2002	Provide stopway lights or eliminate stopways and correct the ASDA declared distances published in the AIP	Nicaragua	TBD	U	State letter to be sent	
AGA 238 C	Visual Aids (Annex 14, Vol. I, Chap. 5- 5.4.5.2.1 and ANP FASID Table AOP1)	Nicaragua, MANAGUA, Intl Managua	The runway has no visual approach slope indicator systems	03/2002	ICAO Visit March 2002 & July 2006	Provide visual approach slope indicator systems	Nicaragua	TBD	U		

SPECIFIC DEFICIENCIES

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

Identification		Deficiencies			Corrective Action			ASB Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Comp. date	P	ASB remedial action	Executing body	Results
AGA 244 C	Visual Aids (Annex 14, Vol. I, Chap. 5)	Nicaragua, MANAGUA, Intl Managua	The markings on the runway and taxiway centrelines are deficient	03/2002	ICAO Visit March 2002 & July 2006	Re-paint the runway and taxiway centrelines	Nicaragua	TBD	U	State letter to be sent	
AGA 236 C	Visual Aids (Annex 14, Vol. I, Chap. 5.2.14.1 to 5.2.14.4)	Nicaragua, MANAGUA, Intl Managua	The platform has no safety lines	03/2002	ICAO Visit March 2002 & July 2006	Provide safety lines on the platform	Nicaragua	TBD	U		
AGA 235 C	Visual Aids (Annex 14, Vol. I, Chap. 5.2.4.7 & 5.2.4.8)	Nicaragua, MANAGUA, Intl Managua	The threshold markings has no transversal strips in order to distinguish it from the pavement areas before the threshold	03/2002	ICAO Visit March 2002 & July 2006	Provide transversal strip markings on the threshold	Nicaragua	TBD	U	State letter to be sent	
AGA 401 C	Visual Aids (Annex 14, Vol.I, Chap. 5.4)	Nicaragua, MANAGUA, Intl Managua	Service road across from the Taxiway A entrance to Runway End 09 lacks signage information that indicates where a driver should stop for approach/departure aircraft operations	07/2006	ICAO Visit July 2006	Install information sign where a runway-holding position marking would be located	Nicaragua	TBD	U		
AGA 404 C	Visual Aids (Annex 14, Vol.I, Chap.3.7 & 5.3.15)	Nicaragua, MANAGUA, Intl Managua	Both stopways lack proper markings and edge lighting. DGAC is evaluating and considering not declaring both stopways	07/2006	ICAO Visit July 2006	Install proper markings and edge lighting or declare that stopways no longer exists. Submit to ICAO NACC declared to update declared ASDA distances and other ANP related information	Nicaragua	TBD	U		
AGA 400 C	Visual Aids (Annex 14, Vol.I,Figure 5-21)	Nicaragua, MANAGUA, Intl Managua	Threshold in-pavement lights are not located proper at the start of the threshold but instead located within the threshold stripes	07/2006	ICAO Visit July 2006	Relocate existing lights to proper location	Nicaragua	TBD	U		

AGA Saint Kitts and Nevis/San Kitts v Nevis

AGA 284 C	Fencing (Annex 14, Vol. I, Chap. 9.10, 9.10.2, 9.10.4 & 9.10.6)	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	State letter to be sent	
AGA 289 C	Fencing (Annex 14, Vol. I, Chap.9, 9.10, 9.10.2, 9.10.4 & 9.10.6)	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	State letter to be sent	

SPECIFIC DEFICIENCIES

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

Identification		Deficiencies			Corrective Action			ASB Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Comp. date	P	ASB remedial action	Executing body	Results
AGA 282 C	Runway End Safety Area (Annex 14, Vol. I, Chap. 3, 3.5, 3.5.1 & 3.5.2)	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	State letter to be sent	
AGA 280 C	Runway Strip (Annex 14, Vol. I, Chap. 3.4 - Std. 3.4.2)	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	State letter to be sent	
AGA Saint Lucia/Santa Lucía											
AGA 112 C	Pavement Surface Conditions (Annex 14, Vol. I, Chap. 10.2, 10.2.1, 10.2.2. & 10.2.3)	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	State Letter sent	
AGA Saint Vincent and the G./San Vicente y las Granadinas											
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	State Letter sent	
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	State Letter sent	
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	State Letter sent	
AGA 219 C	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	State Letter sent	
AGA 221 C	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	State Letter sent	

SPECIFIC DEFICIENCIES

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

Identification		Deficiencies			Corrective Action			ASB Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Comp. date	P	ASB remedial action	Executing body	Results
AGA Brasil											
AGA 494 S	Annex 14, Vol. I, Ch. 9	BRAZIL/ANAC/INF RAERO/Rio de Janeiro Int1	The reserve supply of complementary agent was below 200 %	AUG 06	ICAO regular mission (01-03 AUG/06, Recommended Action AGA/25 of its respective Report)	Maintain the 200 % minimum supply of complementary agent	BRAZIL/ANAC /INFRAERO	TBD	U		
AGA 493 S	Annex 14, Vol. I, Ch. 9; Doc 9137-AN/898, Parts 3 & 8	BRAZIL/ANAC/INF RAERO/Rio de Janeiro Int1	High vegetation on the RWY and TWY strips	AUG 06	ICAO regular mission (01-03 AUG/06, Recommended Action AGA/24 of its respective Report)	Cut and Keep vegetation at adequate height	BRAZIL/ANAC /INFRAERO	TBD	U		
AGA 476 S	Doc 8733, FASID CAR/SAM – AOP	BRAZIL/ANAC/INF RAERO/Pontapora Int1	ANP requires RFF CAT 6. It is CAT 2	AUG 06	ICAO regular mission (01-03 AUG/06, Recommended Action AGA/07 of its respective Report)	Upgrade RFF to CAT 6	BRAZIL/ANAC /INFRAERO	TBD	U		
AGA 492 S	Doc 8733, FASID CAR/SAM – AOP	BRAZIL/ANAC/INF RAERO/Rubem Berta Int1	ANP requires RFF CAT 3. It is CAT 1	AUG 06	ICAO regular mission (01-03 AUG/06, Recommended Action AGA/23 of its respective Report)	Update RFF to CAT 3	BRAZIL/ANAC /INFRAERO	TBD	U		
AGA Colombia											
AGA 454 S	Annex 14, Vol. I, Ch. 3	COLOMBIA/AEROC IVIL/BOGOTA/EI Dorado Int1 Airport	Depression between threshold and threshold lights (ends of RWY 13L/31R	OCT 05	ICAO regular mission (28-30/SEP/2005, Recommended Action AGA/07 of its respective Report)	Eliminate depression between threshold and threshold lights. "PENDING ACTION PLAN"	AEROCIVIL/B OGOTA/EI Dorado Int1 Airport	TBD	U		
AGA 455 S	Annex 14, Vol. I, Ch. 5	COLOMBIA/AEROC IVIL/BOGOTA/EI Dorado Int1 Airport	Threshold lights are displaced about 6 to 8 m from the threshold in both ends (RWY 13L/31R	OCT 05	ICAO regular mission (28-30/SEP/2005, Recommended Action AGA/08 of its respective Report)	Install the threshold lights at the right position. "PENDING ACTION PLAN"	AEROCIVIL/B OGOTA/EI Dorado Int1 Airport	TBD	U		
AGA 448 S	Annex 14, Vol. I, Ch. 9	COLOMBIA/AEROC IVIL/BOGOTA/EI Dorado Int1 Airport	Emergency operations center not well structured	OCT 05	ICAO regular mission (28-30/SEP/2005, Recommended Action AGA/01 of its respective Report)	Emergency operations center and emergency plan are not well structured. "PENDING ACTION PLAN"	AEROCIVIL/B OGOTA/EI Dorado Int1 Airport	TBD	U		
AGA Ecuador											
AGA 459 S	Annex 14, Vol. I, Ch. 5	ECUADOR/DAC/QUIPORT	Apron/runway/ taxiway vertical signs are not complete	OCT 05	ICAO regular mission (26-27/SEP/2005, Recommended Action AGA/01 of its respective Report)	Provide adequate apron/runway/ taxiway vertical signs	ECUADOR/DAC/QUIPORT	TBD	U		
AGA 328 S	Emergency Plans (Annex 14, Vol. I, Ch. 9)	ECUADOR/GUAYAQUIL/Simón Bolívar	There is no updated Airport Emergency Plan	MAY 2003	ICAO Regular Mission (12-14 MAY 2003, Recommended Action AGA/28 of its respective Report)	Urgently provide and approve an updated Airport Emergency Plan "PENDING ACTION PLAN"	ECUADOR/DAC	TBD	U	State Letter sent	ICAO

SPECIFIC DEFICIENCIES

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

Identification		Deficiencies			Corrective Action			ASB Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Comp. date	P	ASB remedial action	Executing body	Results

AGA Panama

AGA 462 S	Annex 14, Vol. I	PANAMA/DGAC/TOCUMEN S.A.	Weak coordination between DGAC area AGA en Tocumen S.A.	APR 06	ICAO regular mission (26-28/APR/06, New Recommended Action AGA/01 of its respective Report)	Improve the coordination between DGAC AGA area and Tocumen S.A.	PANAMA/DGAC C/TOCUMEN S.A.	TBD	U		
-----------	------------------	--------------------------	---	--------	---	---	----------------------------	-----	---	--	--

AGA Peru

AGA 371 S	Annex 14, Ch. 9, Vol. I and Doc 9137-AN/898, Part 7	PERU/DGAC/CORP AC	The emergency plans are not updated/exercised. Frequent fire fighters replacements	MAY 2004	ICAO regular mission (17-18 MAY 2004, Recommended Action AGA/01 of its respective Report)	Update emergency plans/exercises. Avoid fire fighters replacements "PENDING ACTION PLAN" ACTION PLAN: Arequipa, Lima, Pisco and Tacna were updated in 2005. Chiclayo, Cusco, Iquitos and Trujillo will be updated up to June 2007. In 2005 was published NTC-AVSEC-005-2005 "Requirements for RFF personnel", which assures no or almost no rotation (App. to Letter # 029-2007-MTC/12.06)	DGAC/CORPA C	TBD	U	State Letter sent	ICAO
-----------	---	-------------------	--	----------	---	---	--------------	-----	---	-------------------	------

AGA Suriname

AGA 429 S	Annex 14, Vol. I, Ch. 9 and Doc 9137-AN/898, Part 7	SURINAME/CAA	No emergency plans at airports	JUN 2005	ICAO regular mission (30/31/MAY-01 JUN/2005, Recommended Action AGA/01 of its respective Report)	Implement emergency plans at airports	CAA		U		
AGA 231 S	RFF (Doc 8733, Vol. II, FASID and Annex 14, Vol. I, Ch. 9.2)	Suriname/NEW NICKERIE/Maj. Fernandes Aerodrome	The aerodrome does not have RFF. The Regional ANP recommends Category 3	NOV 2002	Detected during mission conducted by ICAO Secretariat	Provide RFF Category 3 for the aerodrome and/or inform the ICAO SAM Office when it will be done "PENDING ACTION PLAN"	Suriname	TBD	U	State Letter sent	ICAO

AGA Venezuela

SPECIFIC DEFICIENCIES

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

Identification		Deficiencies			Corrective Action			ASB Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Comp. date	P	ASB remedial action	Executing body	Results
AGA 460 S	Annex 14, Vol. I, Ch. 9	VENEZUELA/INAC/ IAAIM	Last full-scale aerodrome emergency exercise in 02 MAR 03	APR 06	ICAO regular mission (24-26/APR/06, New Recommended Action AGA/01 of its respective Report)	Plan and develop, urgently, a complete exercise for the emergency plan "PENDING ACTION PLAN"	VENEZUELA/I NAC/IAAIM	TBD	U		
AGA 461 S	Annex 14, Vol. I, Ch. 9	VENEZUELA/INAC/ IAAIM	Reserve supply of foam concentrate and complementary agent is 134 %	APR 06	ICAO regular mission (24-26/APR/06, New Recommended Action AGA/02 of its respective Report)	Maintain 200 % minimum reserve of foam concentrate and complementary agent "PENDING ACTION PLAN"	VENEZUELA/I NAC/IAAIM	TBD	U		
AGA 93 S	Rescue and Fire Fighting Service and airport emergency plan (Annex 14, Vol. I, Chap.9)	Venezuela, BARCELONA, Barcelona Intl. Airport	There is currently no emergency plan available	2001	IATA Report of the Venezuela Airport Operational Assessment, March 05-08, 2001	Develop emergency plan and disseminate it among the aviation community "PENDING ACTION PLAN"	Venezuela	TBD	U	State Letter sent	
AGA 26 S	RWY surface conditions (Annex 14, Vol. I, Chap. 3)	Venezuela, MARGARITA/Del Caribe Aerodrome	Slippery runway surface at RWY 09, in the first 1000 m	1996	IFALPA CAR/SAM Meeting, 98REG049, Buenos Aires, 9/10 Dec. 1997	Improve the RWY surface with grooving "PENDING ACTION PLAN"	Venezuela		U	State Letter sent	ICAO Regional Office
AGA 73 S	RWY surface conditions (Annex 14, Vol. I, Chap. 3)	Venezuela, CARACAS/Maiquetia Aerodrome	Heavy rubber deposits on the runway 09/27	2001	IATA Report of the Venezuela Airport Operational Assessment, March 05-08, 2001	Remove the rubber deposits "PENDING ACTION PLAN"	Venezuela	TBD	U	State Letter sent	ICAO Regional Office NO RESULTS
AGA 74 S	RWY surface conditions (Annex 14, Vol. I, Chap. 3)	Venezuela, CARACAS/Maiquetia Aerodrome	Overall condition of runway 08/26 is very poor. All types of cracks, potholes, rutting, vegetation growth, ravelling do exist, runway to rough	2001	IATA Report of the Venezuela Airport Operational Assessment, March 05-08, 2001	Reconstruct runway 08/26 immediately "PENDING ACTION PLAN"	Venezuela	TBD	U	State Letter sent	ICAO Regional Office
AGA 75 S	TWY surface conditions (Annex 14, Vol. I, Chap. 3)	Venezuela, CARACAS/Maiquetia Aerodrome	Cracks and vegetation growth on the taxiways, no pavement maintenance. Presence of FOD (loose aggregates)	2001	IATA Report of the Venezuela Airport Operational Assessment, March 05-08, 2001	Reconstruct the taxiways "PENDING ACTION PLAN"	Venezuela	TBD	U	State Letter sent	
AGA 80 S	Visual aids (Annex 14, Vol. I, Chap. 5 and ANP, Table AOP)	Venezuela, CARACAS/Maiquetia Aerodrome	There are no windsocks located near runway 27L or 26	2001	IATA Report of the Venezuela Airport Operational Assessment, March 05-08, 2001	Install a windsock for runways 27L and 26 "PENDING ACTION PLAN"	Venezuela	TBD	U	State Letter sent	
AGA 83 S	Visual aids (Annex 14, Vol. I, Chap. 5 and ANP, Table AOP)	Venezuela, VALENCLIA/Valencia Intl. Airport	There is no windsock located near runway 28	2001	IATA Report of the Venezuela Airport Operational Assessment, March 05-08, 2001	Install a windsock for runway 28 "PENDING ACTION PLAN"	Venezuela	TBD	U	State Letter sent	

SPECIFIC DEFICIENCIES

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

Identification		Deficiencies				Corrective Action			ASB Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Comp. date	P	ASB remedial action	Executing body	Results	
AGA 85 S	Visual aids (Annex 14, Vol. I, Chap. 5 and ANP, Table AOP)	Venezuela, MARGARITA, Margarita Intl. Airport	Threshold and runway designation markings are faded	2001	IATA Report of the Venezuela Airport Operational Assessment, March 05-08, 2001	Threshold and runway designation markings should be repainted "PENDING ACTION PLAN"	Venezuela	TBD	U	State Letter sent		
AGA 86 S	Visual aids (Annex 14, Vol. I, Chap. 5 and ANP, Table AOP)	Venezuela, MARGARITA, Margarita Intl. Airport	No windsock is located at runway 27	2001	IATA Report of the Venezuela Airport Operational Assessment, March 05-08, 2001	Install a windsock for the runway 27 "PENDING ACTION PLAN"	Venezuela	TBD	U	State Letter sent		
AGA 28 S	Visual Aids (Annex 14, Vol. I. Ch. 5)	Venezuela, MARACAIBO/La Chinita Aerodrome	No PAPI at RWY 20	1996	IFALPA CAR/SAM Meeting, 98REG049, Buenos Aires, 9/10 Dec. 1997	Implement the facility "PENDING ACTION PLAN"	Venezuela		U	State Letter sent	SAM	
AGA 27 S	Visual Aids (Annex 14, Vol. I.Ch. 5)	Venezuela, CARACAS/Maiquetia Aerodrome	PAPI on RWY 09 unreliable	1996	IFALPA CAR/SAM Meeting, 98REG049, Buenos Aires, 9/10 Dec. 1997	Verify "PENDING ACTION PLAN"	Venezuela		U	State Letter sent	SAM	

SPECIFIC DEFICIENCIES

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

Identification		Deficiencies			Corrective Action			ASB Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Comp. date	P	ASB remedial action	Executing body	Results
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	SIPs for Central America in 2003 and for Caribbean ongoing	NACC
ATM Bahamas											
ATM 18 C	Use of the aeronautical phraseology	Bahamas	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, RO ATM/SAR mission in April 2005.	Continuous training and supervision in the use of aeronautical phraseology is required, in accordance with what is stated in Doc 4444 PANS-ATM. Bahamas is implementing the ICAO SARPs.	CAA Bahamas	2006	U	SIPs for Central America in 2003 and for Caribbean ongoing	NACC
ATM Belize/Belize											
ATM 4 C	Provision of air traffic control service	Belize	Some segments of ATS routes of the FIR do not count yet with ATS at the required levels.	Sept./94	GREPECAS/4, Report IATA Conc. 4/10, Appendix 5	Provide ATS and improve VHF COM in the area in question.	CAA Belize	2003	U	IATA will carry out a survey on this deficiency	NACC
ATM 20 C	Use of the aeronautical phraseology	Belize	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 Belize	2003	U	SIPs for Central America in 2003 and for Caribbean ongoing	NACC
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	SIPs for Central America in 2003 and for Caribbean ongoing	NACC
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.	ECCAA	2003	U	SIPs for Central America in 2003 and for Caribbean ongoing	NACC

SPECIFIC DEFICIENCIES

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

Identification		Deficiencies			Corrective Action			ASB Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Comp. date	P	ASB remedial action	Executing body	Results

ATM El Salvador

ATM	8 C	English proficiency in Air Traffic Services CAR/SAM/3 Rec. 5/35	El Salvador	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. Collaborative actions have been taken with other states for the recurrent training in the English language of air traffic controllers.	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 El Salvador	2008	U	SARPs effective 2008	NACC
ATM	24 C	Use of the aeronautical phraseology	El Salvador	In general, the use of aeronautical phraseology in Spanish and/or English does not meet the required levels and it is a relevant factor with regard to ATS incidents.	Sept./2000	ATS/SG/9. Recurrent courses for the use of aeronautical phraseology for air traffic controllers have been implemented.	Continuous training and supervision in the use of aeronautical phraseology is required.	CAA El Salvador	2008	U	SIPs for Central America in 2003 and for Caribbean ongoing	NACC

SPECIFIC DEFICIENCIES

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

Identification		Deficiencies			Corrective Action			ASB Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Comp. date	P	ASB remedial action	Executing body	Results

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	SIPs for Central America in 2003 and for Caribbean ongoing	NACC
----------	-------------------------------------	---------	--	------------	----------	---	----------	------	---	--	------

ATM Guatemala

ATM 9 C	English proficiency in Air Traffic Services CAR/SAM/3 Rec. 5/35	Guatemala	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) 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. b) The States/Territories/International Organizations shall demand the personnel who works in ATC units, the English language knowledge required by ICAO Annex 1.	CAA Guatemala	2003	U	Referred to PAAST. Problem of such magnitude that PAAST could not assist	NACC
---------	---	-----------	--	---------	------------	--	---------------	------	---	--	------

ATM 26 C	Use of the aeronautical phraseology	Guatemala	In general, the use of aeronautical phraseology in Spanish and/or 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 Guatemala	2003	U	SIPs for Central America in 2003 and for Caribbean ongoing	NACC
----------	-------------------------------------	-----------	---	------------	----------	---	---------------	------	---	--	------

ATM Honduras

ATM 28 C	Use of the aeronautical phraseology	Honduras	In general, the use of aeronautical phraseology in Spanish and/or 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 Honduras	2003	U	SIPs for Central America in 2003 and for Caribbean ongoing	NACC
----------	-------------------------------------	----------	---	------------	----------	---	--------------	------	---	--	------

SPECIFIC DEFICIENCIES

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

Identification		Deficiencies			Corrective Action			ASB Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Comp. date	P	ASB remedial action	Executing body	Results
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	SIPs for Central America in 2003 and for Caribbean ongoing	NACC
ATM Nicaragua											
ATM 12 C	English proficiency in Air Traffic Services CAR/SAM/3 Rec. 5/35	Nicaragua	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	The INAC informed of a INAC Nicaragua strategy solution that could be completed in 2008.		2008	U		
ATM 1 C	Provision of air traffic control service CAR/SAM/3 Rec. 5/33	Nicaragua	Some segments of ATS routes of the FIR do not count yet with ATS at the required levels.	Sept./94	GREPECAS/4, Report IATA Conc. 4/10, Appendix 5	The INAC informed of a INAC Nicaragua strategy solution that could be completed in 2008.		2008	U		
ATM 31 C	Use of the aeronautical phraseology	Nicaragua	In general, the use of aeronautical phraseology in Spanish and/or English does not meet the required levels and it is a relevant factor with regard to ATS incidents.	Sept./2000	ATS/SG/9	The INAC informed of a INAC Nicaragua strategy solution that could be completed in 2008.		2008	U		
ATM Saint Kitts and Nevis/San Kitts v 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	SIPs for Central America in 2003 and for Caribbean ongoing	NACC
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	SIPs for Central America in 2003 and for Caribbean ongoing	NACC
ATM Trinidad and Tobago/Trinidad v 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. Since 2004 a continuing training process for air traffic controllers has been implemented.	Continuous training and supervision in the use of aeronautical phraseology is required.	CAA Trinidad and Tobago	2003	U	SIPs for Central America in 2003 and for Caribbean ongoing	NACC

SPECIFIC DEFICIENCIES

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

Identification		Deficiencies			Corrective Action			ASB Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Comp. date	P	ASB remedial action	Executing body	Results

ATM Turks and Caicos/Islas Turcas y Caicos

ATM 39 C	Use of the aeronautical phraseology	Turks and Caicos	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 Turks and Caicos	2003	U	SIPs for Central America in 2003 and for Caribbean ongoing	NACC	
----------	-------------------------------------	------------------	--	------------	----------	---	----------------------	------	---	--	------	--

SPECIFIC DEFICIENCIES

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

Identification		Deficiencies			Corrective Action			ASB Action				
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Comp. date	P	ASB remedial action	Executing body	Results	
MET Haiti												
MET 2 C	SIGMET information (Annex 3, Part I, Chapter 7, standard 7.1.1)	Haiti	Not all SIGMET messages are prepared based on the procedures established by ICAO.	22/05/96	a) Implement the COM/MET SIP recommendations for the CAR Region; and b) make use of the Guide for the preparation, dissemination and use of SIGMET messages in the CAR/SAM Regions.	Ensure the correct elaboration of SIGMETs and their dissemination in accordance with the requirements of Table MET 2A.	State	04/03	U	ICAO SIP Project. Ongoing	NACC	SIP Meeting in 4th quarter. Then need to verify
MET Honduras												
MET 84 C	Communications (Annex 3, Chap. 11, Standards 11.1.1, 11.1.2, 11.1.4)	Honduras	These requirements are not being complied.	29/09/05			DGCA		U			
MET 80 C	Establishment of aerodromes meteorological offices (Annex 3, Chapter 3, Standard 3.3.1) and Table MET 1A of CAR/SAM FASID.	Honduras	Toncontín aerodrome (HHTG) does not have a meteorological office.	29/09/05			DGCA		U			
MET 85 C	Exchange of special airreports (Annex 3, Chap. 5, Standard 5.9)	Honduras / ATS Units	ATS units do not document special AIREP to MET units.	29/09/05	Develop an ATS/MET letter of agreement and make a follow-up in order to comply with that established on it.		DGCA		U			
MET 83 C	Flight documentation (Annex 3, Chap 9, Standard 9.3.4)	Honduras	No flight documentation is being prepared.	29/09/05			DGCA		U			
MET Jamaica												
MET 4 C	SIGMET information (Annex 3, Part I, Chapter 7, standard 7.1.1)	Jamaica	Not all SIGMET messages are prepared based on the procedures established by ICAO	22/05/96	a) Implement the COM/MET SIP recommendations for the CAR Region; and b) make use of the Guide for the preparation, dissemination and use of SIGMET messages in the CAR/SAM Regions	Ensure the correct elaboration of SIGMETs and their dissemination in accordance with the requirements of Table MET 2A.	State	04/03	U	ICAO SIP Project. Ongoing	NACC	SIP Meeting in 4th quarter. Then need to verify

SPECIFIC DEFICIENCIES

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

Identification		Deficiencies			Corrective Action			ASB Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Comp. date	P	ASB remedial action	Executing body	Results

MET Netherlands Antilles/Antillas Neerlandesas

MET	5 C	SIGMET information (Annex 3, Part I, Chapter 7, standard 7.1.1)	Netherlands Antilles	Not all SIGMET messages are prepared based on the procedures established by ICAO.	22/05/96	a) Implement the COM/MET SIP recommendations for the CAR Region; and b) make use of the Guide for the preparation, dissemination and use of SIGMET messages in the CAR/SAM Regions.	Ensure the correct elaboration of SIGMETs and their dissemination in accordance with the requirements of Table MET 2A.	State	04/03	U	ICAO SIP Project. Ongoing	NACC	SIP Meeting in 4th quarter. Then need to verify
-----	-----	---	----------------------	---	----------	---	--	-------	-------	---	---------------------------	------	---

SPECIFIC DEFICIENCIES

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

Identification		Deficiencies			Corrective Action			ASB Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Comp. date	P	ASB remedial action	Executing body	Results
MET Guyana											
MET 61 S	Requirements for communications, Annex 3, Part I, standard 11.1.1	Guyana, COM uit	NOV 2006	Suitable communications facilities shall be made available to permit MET offices to supply the required MET information to ATS units.	NCAA in coordination with the Hydromet Service		TBD	U			
MET 56 S	Surface wind, Annex 3, Part II, standard 4.1.2.1(Standard)	Guyana COM Unit	NOV 2006	Displays of surface wind in ATS units corresponds to wind sensor installed under the control tower	Surface wind displays from meteorological stations shall be installed in ATS units	NCAA in coordination with Hydromet Service	TBD	U			
MET Suriname											
MET 7 S	Relay of air-reports by ATS units (Annex 3, Part I, Chapter 5, standard 5.8)	Suriname / ATS Units	22/06/96	ATS dependencies do not transmit regularly all special AIREPs to MET dependencies.	Review ATS/MET Letter of agreement and make a follow-up to ensure its compliance.	CAA		U			
MET 64 S	Requirements for communications, Annex 3, Part I, standard 11.1.1	Suriname COM unit	09/10/04	Suitable telecommunications facilities shall be made available to permit MET offices to supply the required MET information to ATS units.	NCAA in coordination with the Guyana Hidromet Serv		TBD	U			
MET 58 S	SIGMET information (Annex 3, Part I, Chapter 7, standard 7.1.1)	Suriname Aerodrome MET Offices and MET Watch Office (MWO of Paramaribo)	11/10/2004	SIGMETs have not been prepared	As a matter of urgency the Suriname MET services starts preparing and issuing SIGMETs	The NCAA in coordination with the MET Centre	TBD	U			
MET 59 S	Surface wind, Annex 3, Part II, standard 4.1.2.1	Suriname COM Dependency	09/10/2004	Displays of surface wind in ATS units correspond to wind sensor installed at the top of the TWR	Surface wind display in the surface of ATS dependencies must corresponds to the sensors of the MET station	NCAA in coordination with the Hydromet Centre	TBD	U			
MET Uruguay											
MET 80 S	4.1 Aerodrome meteorological stations and observations. (Annex 3, 4.1)	Uruguay, SOCL, SURV y SUSO.	Oct. 2006	There is not aerodrome meteorological station.		DINACIA/ DNM	TBD	U			

SPECIFIC DEFICIENCIES

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

Identification		Deficiencies			Corrective Action			ASB Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Comp. date	P	ASB remedial action	Executing body	Results
MET 39 S	Compliance with the requirements of the World Meteorological Organization (WMO) with regard to qualifications and training of aeronautical meteorology (MET) personnel (Annex 3, Part I, Chapter 2, standard 2.1.5)	Uruguay / Meteorological Watch Offices (MWO) and aerodrome meteorological offices.	Not all MET personnel complies with the requirements related to qualifications and training of WMO Publication No. 49. The actual personnel does not satisfy the minimum requirements for the provision of MET service.	22/06/96	a) Review the functions and training of the aeronautical meteorologists; and b) Plan and carry out training and/or refreshment courses for aeronautical meteorological personnel requiring them.	DINACIA / DNM	TBD	U	Consult GREPECAS	SAM/GREPECAS	
MET 8 S	Relay of air-reports by ATS units (Annex 3, Part I, Chapter 5, standard 5.9)	Uruguay / ATS Units	ATS units do not transmit regularly all special AIREPs to MET units	22/06/96	Review ATS/MET Letter of agreement and make a follow-up to ensure its compliance.	DCA (Air Navigation)/MWO	TBD	U			
MET Venezuela											
MET 70 S	MET stations and obs. (Annex 3, Part I, standard 4.1.1)	Venezuela, MET Office Maracaibo	IATA informs that all MET information is inappropriate.	Apr 2005	Reported by IATA.	Implement the Recommendations of the mission carried out in Dec. 2004.	INAC in coordination with SMN	TBD	U		
MET 66 S	Ordinary remarks and reports (Annex 3, Part I, Chapter 4, standards 4.3.1 and 4.3.2)	Venezuela, Paraguana and Maracaibo	Does not have MET stations	06/12/04		Give priority to the installation of these stations with the VNEMETH Programme.	INAC in coordination with the SMN	TBD	U		

SPECIFIC DEFICIENCIES

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

Identification		Deficiencies			Corrective Action			ASB Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Comp. date	P	ASB remedial action	Executing body	Results

AIS Aruba

AIS 29 C	Annex 15, Para. 3.6.4; Annex 4, Para. 2.18; Doc. 8733, Basic ANP, Part VIII, Paras 50 to 58, FASID Table AIS 5	Aruba	Implementation of the WGS-84 is on going	01/01/98	GREPECAS AIS/MAP Subgroup Survey to States	Need to implement the WGS-84 Geodetic System	State	30/11/05	U	Survey and coordinates determination in process. Publication in November 2005	GEN NACC	C/CAR AIS/MAP Task Force is developing an implementation plan for FIR boundaries coordination.
AIS 96 C	Doc. 8733 Basic ANP, Part VIII, Paras. 9 to 12	Aruba	Lack of highest priority for printing of AIS publications.	18/09/96	Records/files NACC RO; GREPECAS reports	Need to provide a higher priority for the printing of AIS publications	State	TBD	U	Transferred to the AIS/MAP/SG for future action.	NACC/AIS/MA P/SG	Lack of action plan.

AIS Bahamas

AIS 7 C	Annex 15, Chap. 4, Para. 4.2.9; Doc. 8733, Basic ANP, Part VIII, Paras 33 to 37	Bahamas	Lack of regular and effective updating of the AIP Document	24/10/00	GREPECAS AIS/MAP Subgroup	Need to keep updated the information/data contained in the AIP	State	TBD	U	Transferred to the AIS/MAP/SG for future actions.	NACC/IATA	Lack of action plan.
AIS 17 C	Annex 15, Chapter 3, Paras. 3.1.5 and 3.1.6; Chapter 5, Paras. 5.1.1.1 and Sec. 5.3	Bahamas	Timely distribution of the information through NOTAM	25/10/00	GREPECAS AIS/MAP Subgroup	Need to disseminate on time all operational information through NOTAM	State	TBD	U	Consultation with AIS/MAP/SG indicated that AIS services should be automated and AIS Quality Assurance programme be implemented.	NACC/AIS/MA P/SG	Lack of action plan.
AIS 30 C	Annex 15, Para. 3.6.4; Annex 4, Para. 2.18; Doc. 8733, Basic ANP, Part VIII, Paras 50 to 58, FASID Table AIS 5	Bahamas	Implementation of the WGS-84 is on going	01/01/98	GREPECAS AIS/MAP Subgroup Survey to States	Need to implement the WGS-84 Geodetic System	State	30/11/05	U	Survey and Coordinates determination in process. Publication in November 2005	GEN NACC	C/CAR AIS/MAP Task Force is developing an implementation plan for FIR boundaries coordination.

AIS Belize/Belice

AIS 31 C	Annex 15, Para. 3.6.4; Annex 4, Para. 2.18; Doc. 8733, Basic ANP, Part VIII, Paras 50 to 58, FASID Table AIS 5	Belize	Lack of implementation of the WGS-84	01/01/98	GREPECAS AIS/MAP Subgroup Survey to States	Need to implement the WGS-84 Geodetic System	State	30/11/06	U	COCESNA and Central American States are developing a total WGS 84 implementation project.	GEN NACC	Lack of action plan.
----------	--	--------	--------------------------------------	----------	--	--	-------	----------	---	---	----------	----------------------

SPECIFIC DEFICIENCIES

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

Identification		Deficiencies			Corrective Action			ASB Action				
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Comp. date	P	ASB remedial action	Executing body	Results	
AIS 273 C	Doc. 8733 Basic ANP, Part VIII, Paras. 9 to 12	Belize	Lack of highest priority for printing of AIS publications.	27/04/01	Records/files in NACC R0; ICAO visit April 2001	Need to provide a higher priority for the printing of AIS publications	State	TBD	U	Transferred to the AIS/MAP/SG for future action.	NACC/AIS/MA P/SG	Lack of action plan.
AIS Costa Rica												
AIS 33 C	Annex 15, Para. 3.6.4; Annex 4, Para. 2.18; Doc. 8733, Basic ANP, Part VIII, Paras 50 to 58, FASID Table AIS 5	Costa Rica	Partial implementation of the WGS-84	01/01/98	GREPECAS AIS/MAP Subgroup Survey to States	Need to implement the WGS-84 Geodetic System	State	July 2007	U	COCESNA and Central American States are developing a total WGS 84 implementation project.	GEN NACC	Lack of action plan.
AIS El Salvador												
AIS 35 C	Annex 15, Para. 3.6.4; Annex 4, Para. 2.18; Doc. 8733, Basic ANP, Part VIII, Paras 50 to 58, FASID Table AIS 5	El Salvador	Partial implementation of the WGS-84	01/01/98	GREPECAS AIS/MAP Subgroup Survey to States	Need to implement the WGS-84 Geodetic System	State	30/11/06	U	COCESNA and Central American States are developing a total WGS 84 implementation project.	GEN NACC	Lack of action plan.
AIS Guatemala												
AIS 36 C	Annex 15, Para. 3.6.4; Annex 4, Para. 2.18; Doc. 8733, Basic ANP, Part VIII, Paras 50 to 58, FASID Table AIS 5	Guatemala	Partial implementation of the WGS-84	01/01/98	GREPECAS AIS/MAP Subgroup Survey to States	Need to implement the WGS-84 Geodetic System	State	30/11/06	U	COCESNA and Central American are developing a total WGS 84 implementation project.	GEN NACC	Lack of action plan.
AIS Honduras												
AIS 267 C	Doc 8733 Basic ANP, Part VIII, Paras. 59 k), 61, 62, 64 7) and FASID Table AIS 7.	Honduras	Lack of production of the World Aeronautical Chart ICAO 1:1000 000	06/01/94	Records/files NACC R0; GREPECAS reports	Need to produce the chart.	State	TBD	U	Transferred to the AIS/MAP/SG for future action. A project ICAO/IPGH is planned.	NACC/AIS/MA P/SG	Lack of action plan.
AIS 101 C	Doc. 8733 Basic ANP, Part VIII, Paras. 9 to 12	Honduras	Lack of highest priority for printing of AIS publications.	18/09/96	Records/files NACC R0; GREPECAS reports	Need to provide a higher priority for the printing of AIS publications	State	TBD	U	Transferred to the AIS/MAP/SG for future action.	NACC/AIS/MA P/SG	Lack of action plan.
AIS Jamaica												
AIS 14 C	Annex 15, Chap. 4, Para. 4.2.9; Doc. 8733, Basic ANP, Part VIII, Paras 36 to 37	Jamaica	Lack of regular and effective updating of the AIP Document	24/10/00	GREPECAS AIS/MAP Subgroup	Need to keep updated the information/data contained in the AIP	State	TBD	U	Transferred to the AIS/MAP/SG for future action.	NACC/IATA	Lack of action plan.

SPECIFIC DEFICIENCIES

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

Identification		Deficiencies			Corrective Action			ASB Action				
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Comp. date	P	ASB remedial action	Executing body	Results	
AIS 25 C	Annex 15, Chapter 3, Paras. 3.1.5 and 3.1.6; Chapter 5, Paras. 5.1.1.1 and Sec. 5.3	Jamaica	Timely distribution of the information through NOTAM	25/10/00	GREPECAS AIS/MAP Subgroup	Need to disseminate on time all operational information through NOTAM	State	TBD	U	Transferred to the AIS/MAP/SG for future action.	NACC/AIS/MA P/SG	Lack of action plan.
AIS 39 C	Annex 15, Para. 3.6.4; Annex 4, Para. 2.18; Doc. 8733, Basic ANP, Part VIII, Paras 50 to 58, FASID Table AIS 5	Jamaica	Lack of implementation of the WGS-84	01/01/98	GREPECAS AIS/MAP Subgroup Survey to States	Need to implement the WGS-84 Geodetic System	State	30/11/06	U	C/CAR AIS/MAP Task Force is developing an implementation plan for FIR boundaries	GEN NACC	Lack of action plan.
AIS Mexico												
AIS 26 C	Annex 15, Chapter 3, Paras. 3.1.5 and 3.1.6; Chapter 5, Paras. 5.1.1.1 and Sec. 5.3	Mexico	Timely distribution of the information through NOTAM	25/10/00	GREPECAS AIS/MAP Subgroup	Need to disseminate on time all operational information through NOTAM	State	TBD	U	Transferred to the AIS/MAP/SG for future action.	NACC/AIS/MA P/SG	Lack of action plan.
AIS 311 C	Annex 15, Chapter 4, Paras. 4.2.8 and 4.3.4., Chapter 6; Doc 8733 Basic ANP Part VIII, Paras. 45 to 49	Mexico	Lack of effective compliance with the AIRAC system requirement	06/06/04	Records/files NACC RO	Need for an efficient application of AIRAC requirements.	State	TBD	U	Transferred to the AIS/MAP/SG for future actions.	NACC/AIS/MA P/SG/IATA	Lack of action plan.
AIS 40 C	Annex 15, Para. 3.6.4; Annex 4, Para. 2.18; Doc. 8733, Basic ANP, Part VIII, Paras 50 to 58, FASID Table AIS 5	Mexico	Lack of implementation of the WGS-84	01/01/98	GREPECAS AIS/MAP Subgroup Survey to States	Need to implement the WGS-84 Geodetic System	State	TBD	U	Activities were carried out under RLA/98/003 Project and other States.	GEN NACC	Falta de plan de acción.
AIS Netherlands Antilles/Antillas Neerlandesas												
AIS 41 C	Annex 15, Para. 3.6.4; Annex 4, Para. 2.18; Doc. 8733, Basic ANP, Part VIII, Paras 50 to 58, FASID Table AIS 5	Netherlands Antilles	Lack of implementation of the WGS-84	01/01/98	GREPECAS AIS/MAP Subgroup Survey to States	Need to implement the WGS-84 Geodetic System	State	30/11/04	U	C/CAR AIS/MAP Task Force is developing an implementation plan for FIR boundaries.	GEN NACC	Lack of action plan.
AIS Turks and Caicos/Islas Turcas y Caicos												
AIS 28 C	Annex 15, Chapter 3, Paras. 3.1.5 and 3.1.6; Chapter 5, Paras. 5.1.1.1 and Sec. 5.3	Turks and Caicos Islands	Timely distribution of the information through NOTAM	25/10/00	GREPECAS AIS/MAP Subgroup	Need to disseminate on time all operational information through NOTAM	State	TBD	U	Transferred to the AIS/MAP/SG for future actions.	NACC/AIS/MA P/SG	Lack of action plan.

SPECIFIC DEFICIENCIES

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

Identification		Deficiencies			Corrective Action			ASB Action				
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Comp. date	P	ASB remedial action	Executing body	Results	
AIS Paraguay												
AIS 201 S	Annex 4, Chap 13, Para 13.6.1 C). Aerodrome/Heliport Chart - ICAO.	Paraguay	Need for the inclusion of geoid undulation in the Aerodrome/Heliport Chart - ICAO.	2001	Records SAM Office.	Action Plan (2006) 80% implemented.	Indicated State	TBD	U	NO ACTION	SAM RO	ONGOING
AIS Suriname												
AIS 203 S	Annex 4, Chap 13, Para 13.6.1 C). Aerodrome/Heliport Chart - ICAO.	Suriname	Need for the inclusion of geoid undulation in the Aerodrome/Heliport Chart - ICAO.	2001	Records SAM Office.	Action plan 2006 70% implemented	Indicated State	TBD	U	NO ACTION	SAM RO	NONE
AIS Venezuela												
AIS 205 S	Annex 4, Chap 13, Para 13.6.1 C). Aerodrome/Heliport Chart - ICAO.	Venezuela	Need for the inclusion of geoid undulation in the Aerodrome/Heliport Chart - ICAO.	2001	Records SAM Office.	Action Plan (2006) 50% implemented.	Indicated State	TBD	U	NO ACTION	SAM RO	NONE