

OUTSTANDING DEFICIENCIES (A,B)

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

Identification		Deficiencies			Corrective Action				
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action	
AGA Aruba									
AGA 305 C	Pavement Surface Conditions (Annex 14, Vol. I, Chap.10,10.2, 10.2.1, 10.2.2)	Aruba, ORANJESTAD, Reina Beatrix Int'l	Taxiway G at the western runway end, Taxiways A and B and some apron areas are in very poor condition, i.e. pavement bleeding, cracking, rutting, vegetation growth, open cable trenches, etc.	01/2003	ICAO Visit January 2003	Repair and maintain taxiway and apron surfaces	Aruba	TBD	A
AGA Bahamas									
AGA 319 C	Pavement Surface Conditions (Annex 14, Vol. I, Chap. 10, 10.2 10.2.1 & 10.2.2)	Bahamas, NASSAU, Nassau Int'l	The pavement surfaces on some aprons, taxiways and shoulders are in poor condition with irregularities and FOD	05/2002	ICAO Visit May 2002	Upgrade the taxiway and apron pavements and shoulders	Bahamas	TBD	A
AGA 317 C	Rescue and Fire Fighting (Annex 14, Vol. I, Chap. 9.1 & 2 - Rec. 9.2.30)	Bahamas, NASSAU, Nassau Int'l	Fire station does not have direct access to the runways	05/2002	ICAO Visit May 2002	Provide the fire station with direct access to the runways	Bahamas	TBD	A
AGA 307 C	Visual Aids (Annex 14, Vol. I, Chap. 5 - 5.2.8.1)	Bahamas, NASSAU, Nassau Int'l	Taxiway "05/23" is not provided with centreline markings	05/2002	ICAO Visit May 2002	Provide taxiway centreline markings on Taxiway "05/23"	Bahamas	TBD	A
AGA 308 C	Visual Aids (Annex 14, Vol. I, Chap. 5 - 5.2.8.7)	Bahamas, NASSAU, Nassau Int'l	The apron taxiway 3 centreline marking has incorrect characteristics	05/2002	ICAO Visit May 2002	Re-paint the apron taxiway 3 centreline markings	Bahamas	TBD	A
AGA 313 C	Visual Aids (Annex 14, Vol. I, Chap. 5 - 5.3.15.1)	Bahamas, NASSAU, Nassau Int'l	Stopway lights are not provided at both ends of Runway 14/32	05/2002	ICAO Visit May 2002	Provide stopway lights or do not declare stopways and reduce Runway 14/32 ASDA declared distances	Bahamas	TBD	A
AGA 314 C	Visual Aids (Annex 14, Vol. I, Chap. 5 - 5.3.16.1)	Bahamas, NASSAU, Nassau Int'l	Some taxiways and parts of taxiways are not provided with taxiway edge lights	05/2002	ICAO Visit May 2002	Provide taxiway edge lights on all taxiways used at night	Bahamas	TBD	A
AGA 311 C	Visual Aids (Annex 14, Vol. I, Chap. 5 - 5.3.5.1 & ANP FASID Table AOP1)	Bahamas, NASSAU, Nassau Int'l	Runway 27 is not provided with a visual approach slope indicator system	05/2002	ICAO Visit May 2002	Provide a visual approach slope indicator system on Runway 27	Bahamas	TBD	A
AGA 315 C	Visual Aids (Annex 14, Vol. I, Chap. 5 - 5.4.1.1)	Bahamas, NASSAU, Nassau Int'l	Signs are not provided on Runway 09/27	05/2002	ICAO Visit May 2002	Provide signs for Runway 09/27	Bahamas	TBD	A
AGA 310 C	Visual Aids (Annex 14, Vol. I, Chap. 5 - Rec. 5.2.13.1)	Bahamas, NASSAU, Nassau Int'l	Apron safety line markings are not provided	05/2002	ICAO Visit May 2002	Provide apron safety line markings	Bahamas	TBD	A
AGA 316 C	Visual Aids (Annex 14, Vol. I, Chap. 5 - Rec.7.3.1)	Bahamas, NASSAU, Nassau Int'l	Chevron markings are not provided on the pre-threshold paved areas on both runways	05/2002	ICAO Visit May 2002	Provide chevron markings on pre-threshold paved areas on both runways	Bahamas	TBD	A
AGA 36 C	Visual Aids (Annex 14, Vol. I, Chap. 5 and ANP, Table AOP 1)	Bahamas, FREEPORT, Grand Bahama Intl	No approach lighting systems are provided as required in the CAR/SAM ANP FASID and Annex 14 Vol. I Section 5.3.4.1	10/2000	ICAO Visit October 2000	Provide approach lighting systems	Bahamas	09/2004	A

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AGA Belize/Belize									
AGA 449 C	Certification of Aerodromes (Annex 14, Vol. I Chap.1, 1.4.1, 1.4.3 & 1.4.4)	Belize, Belize City, Philip S.W Goldson Internatinal Airport (MZBZ)	Aerodrome Certification Process has not begun	11/2006	ICAO Visit November 2006	DCA is cheking the regulation. Process must be accelerated.	Belize	TBD	A
AGA 458 C	Certification of Aerodromes (Annex 14, Vol. I Chap.1, 1.5.1, 1.5.2, 1.5.3 & 1.5.4)	Belize, Belize City, Philip S.W Goldson International Airport (MZBZ)	SMS has not been implemented	11/2006	ICAO Visit November 2006	Implement SMS based on the established framework by the AAC. DCA is training personnel. Consider implementating an SMS Unit with the purpose to assess and oversee the Airport Operator.	Belize	TBD	A
AGA 169 C	Obstacles (Annex 14, Vol. I, Chap. 4 - 4.2.12)	Belize, BELIZE CITY, Philip Goldson International	Structures, vegetation and tails of larger aircraft parked on the apron are obstacles infringing on the transitional obstacle limitation surfaces	11/2001	ICAO Visit November 2001 ICAO Visit November 2006	Remove obstacles	Belize	TBD	A
AGA 472 C	Pavement Surface Conditions (Annex 14, Vol. I, Chap. 10, 10.2.1, 10.2.3 & 10.2.4)	Belize, Belize City, Philip S.W Goldson International Airport (MZBZ)	The maintenance programme of pavements and adjacent areas is not implemented	11/2006	ICAO Visit November 2006	The programme does not include measurements of the friction characteristics of runway surface. The maintenance programme must be implemented	Belize	TBD	A
AGA 176 C	Pavement Surface Conditions (Annex 14, Vol. I, Chap. 10,10.2.1 & 10.2.2)	Belize, BELIZE CITY, Philip Goldson International	Taxiway A shoulders in very poor condition in some areas with failed pavement and extensive loose material – FOD	11/2001	ICAO Visit November 2001 ICAO Visit November 2006	Remove FOD continuously and replace Taxiway A shoulder pavement	Belize	TBD	A
AGA 175 C	Pavement Surface Conditions (Annex 14, Vol. I, Chap.10, 10.21 & 10.2.2)	Belize, BELIZE CITY, Philip Goldson International	Taxiway C and apron pavement in poor condition in some areas with cracked slabs, open joints and FOD	11/2001	ICAO Visit November 2001 ICAO Visit November 2006	Remove FOD continuously, seal joints and repair pavements	Belize	TBD	A
AGA 174 C	Rescue and Fire Fighting (Annex 14, Vol. I, Chap. 9.2 - Rec. 9.2.30)	Belize, BELIZE CITY, Philip Goldson International	Access from rescue and fire-fighting services facilities to the runway is not the most direct	11/2001	ICAO Visit November 2001 ICAO Visit November 2006	Provide a direct access to the runway via Taxiway B by paving some of the grassed area in front of the RFFS facility	Belize	TBD	A
AGA 167 C	Runway Strip (Annex 14, Vol. I, Chap. 3.4 - Rec 3.3.4 & 6)	Belize, BELIZE CITY, Philip Goldson International	Runway strip width is insufficient in some sections of the northern part and contains objects such as debris and vegetation.	11/2001	ICAO Visit November 2001 ICAO Visit November 2006	Remove the objects Widen the northern strip where required	Belize	TBD	A
AGA 172 C	Visual Aids (Annex 14, Vol. I, Chap. 5 - 5.3.4.1)	Belize, BELIZE CITY, Philip Goldson International	No approach lighting systems are provided	11/2001	ICAO Visit November 2001 ICAO Visit November 2006	Provide approach lighting systems	Belize	TBD	A
AGA 173 C	Visual Aids (Annex 14, Vol. I, Chap. 5 - 5.4.1.1)	Belize, BELIZE CITY, Philip Goldson International	No airfield signs are provided	11/2001	ICAO Visit November 2001 ICAO Visit November 2006	Provide illuminated airfield signs	Belize	TBD	A

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AGA Costa Rica									
AGA 426 C	Runway Strip (Annex 14, Vol.I, Chap.3 -3.4.2, 3.4.8 & 3.4.14)	Costa Rica, ALAJUELA, San José, Intl. Juan Santamaría	There is a road located in the sector before threshold 25 that is very close to the Runway	09/2006	ICAO Visit September 2006	The length, width and slope of the Runway strip should be verified	Costa Rica	TBD	A
AGA 226 C	Obstacles (Annex 14, Vol. I, Chap. 4 - 4.2.12 & 4.2.21)	Costa Rica, ALAJUELA/ SAN JOSE, Intl Juan Santamaría	There are obstacles infringing the transition surfaces, this includes topography, buildings, fencing and aircraft parked on the apron	03/2002	ICAO Visit March 2002 & September 2006	Remove, lighten and/or mark obstacles	Costa Rica	TBD	A
AGA 445 C	Pavement Surface Conditions (Annex 14, Vol. I, Chap. 2.2.6.2)	Costa Rica, LIBERIA Daniel Oduber Quirós	Does not apply ANC - PCN Method	09/2006	ICAO Visit September 2006	To provide information	Costa Rica	TBD	A
AGA 424 C	Pavement Surface Conditions (Annex 14, Vol. I, Chap. 2.2.6.2)	Costa Rica, ALAJUELA, San José, Intl. Juan Santamaría	Does not apply ANC - PCN Method	09/2006	ICAO Visit September 2006	To provide information	Costa Rica	TBD	A
AGA 446 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 facilities are very near to the fuel facilities; and the access roads are intercepted by a service road	09/2006	ICAO Visit September 2006	Study the moving of the fuel facilities at least 150 meters from the RFFS facilities or move the RFFS facilities far from the fuel facilities but near the Runway. Install the precaution marking at the vehicle exit	Costa Rica	TBD	A
AGA 439 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 facilities are very near to the fuel facilities; and the access roads are intercepted by a service road	09/2006	ICAO Visit September 2006	Move the fuel facilities at least 150 meters from the RFFS facilities or move the RFFS facilities far from the fuel facilities but near the Runway	Costa Rica	TBD	A
AGA 429 C	Runway Geometry (Annex 14, Vol. I, Chap. 3.9 & 3.9.16)	Costa Rica, ALAJUELA, San José, Intl. Juan Santamaría	The current Geometry design of the rapid exit taxiway does not allow to optimize air traffic management for arrivals on Runway 07	09/2006	ICAO Visit September 2006	To study the location of a rapid exit taxiway	Costa Rica	TBD	B
AGA 224 C	Runway Strip (Annex 14, Vol. I, Chap. 3.4 - 3.4.3 & 6)	Costa Rica, ALAJUELA/ SAN JOSE, Intl Juan Santamaría	The runway strip width is insufficient and it has objects such as construction equipment, aircraft containers, aircraft parked on the apron, fencing and taxiways, especially on the east end of the runway	03/2002	ICAO Visit March 2002 & September 2006	Increase the width of the runway strip; reduce the objects on the runway strip by removing and relocating as many objects as possible	Costa Rica	TBD	A
AGA 228 C	Visual Aids (Annex 14, Vol. I, Chap. 5- 5.2.8.7)	Costa Rica, ALAJUELA/ SAN JOSE, Intl Juan Santamaría	Markings on the centreline of the taxiway, including the apron, are not continuous	03/2002	ICAO Visit March 2002	Correct markings on the centreline of the taxiway	Costa Rica	TBD	A
AGA 231 C	Visual Aids (Annex 14, Vol. I, Chap. 5- 5.3.5.1 and ANP FASID Table AOP1)	Costa Rica, ALAJUELA/ SAN JOSE, Intl Juan Santamaría	Runway 25 has no visual approach slope indicator systems	03/2002	ICAO Visit March 2002 & September 2006	Provide visual approach slope indicator systems	Costa Rica	TBD	A

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AGA 450 C	Visual Aids (Annex 14, Vol. I, Chap. 5- 5.3.5.1 and ANP FASID Table AOP1)	Costa Rica, LIBERIA Daniel Oduber Quirós	Runway 25 has no visual approach slope indicator systems	09/2006	ICAO Visit September 2006	Provide visual approach slope indicator systems	Costa Rica	TBD	A
AGA 451 C	Visual Aids (Annex 14, Vol. I, Chap. 5- 5.4.1.1, 5.4.2, 5.4.3 & 5.4.4)	Costa Rica, LIBERIA Daniel Oduber Quirós	Signs on the airfield do not comply with standards in terms of design and illumination	09/2006	ICAO Visit September 2006	Provide adequate signs on the airfield	Costa Rica	TBD	A
AGA 232 C	Visual Aids (Annex 14, Vol. I, Chap. 5- 5.4.1.1, 5.4.2, 5.4.3, 5.4.4, 5.4.5, 5.4.6 & 5.4.7)	Costa Rica, ALAJUELA/SAN JOSE, Intl Juan Santamaria	Signs on the airfield do not comply with standards in terms of design and illumination	03/2002	ICAO Visit March 2002 & September 2006	Provide adequate signs on the airfield	Costa Rica	TBD	A
AGA 229 C	Visual Aids (Annex 14, Vol. I, Chap. 5.2.14.1 through 5.2.14.4)	Costa Rica, ALAJUELA/ SAN JOSE, Intl Juan Santamaria	Apron has no safety lines. Lack of Painting Maintenance	03/2002	ICAO Visit March 2002 & September 2006	Provide safety lines on the platform	Costa Rica	TBD	A
AGA 452 C	Visual Aids (Annex 14, Vol. I, Chap. 5.2.14.1 through 5.2.14.4)	Costa Rica, LIBERIA Daniel Oduber Quirós	Apron has no safety lines. Lack of Painting Maintenance	09/2006	ICAO Visit September 2006	Provide safety lines on the platform	Costa Rica	TBD	A
AGA Dominican Republic/República Dominicana									
AGA 491 C	Bird Hazard (Annex 14, Vol. I, Chap. 9, 9.4.4)	Dominican Republic - Dr. Joaquín Balaguer International Airport (MDJB)	There is a landfill in the vicinity of the airport.	01/2007	ICAO Visit January 2007	To oversee the landfill management in order to diminish the presence of birds in the vicinity.	Dominican Republic	TBD	A
AGA 481 C	Maintenance (Annex 14, Vol. I Chap.2, 2.3.1, 2.3.2, 2.3.3, Appendix 5, Table A 5-2)	Dominican Republic - Dr. Joaquín Balaguer International Airport	The aerodrome geodetic undulation data is not contained in the Aerodromes Manuals.	01/2007	ICAO Visit January 2007	The airport operators should include the geodetic undulation on runways and threshold data in the Aerodromes Manual.	Dominican Republic	TBD	A
AGA 483 C	Runways (Annex 14, Vol. I, Chap. 3, 3.4.6 and Chap. 9, 9.4.3)	Dominican Republic - Dr. Joaquín Balaguer International Airport	Width is insufficient cleared of tall grass that exist beyond the graded portion of the runway strip.	01/2007	ICAO Visit January 2007	Clear tall grass	Dominican Republic	TBD	A
AGA 482 C	Visual Aids (Annex 14, Vol.I, Chap.3, Rec. 3.2.1)	Dominican Republic - Dr. Joaquín Balaguer International Airport	The runway and taxiways do not have shoulders	01/2007	ICAO Visit January 2007	To put shoulders to the runway and taxiways	Dominican Republic	TBD	A
AGA 489 C	Visual Aids (Annex 14, Vol.I, Chap.5, 5.4.1.1 and 5.4.4.2)	Dominican Republic - Dr. Joaquín Balaguer International Airport (MDJB)	Lack of VOR verification point sign.	01/2007	ICAO Visit January 2007	Install VOR verification point sign.	Dominican Republic	TBD	A
AGA 487 C	Visual Aids (Annex 14, Vol.I, Chap.5, Rec. 5.3.9.7, letter b)	Dominican Republic - Dr. Joaquín Balaguer International Airport (MDJB)	Only two thirds of the yellow lights at the edge of the runway are installed.	01/2007	ICAO Visit January 2007	To complete the lights on the edge of the runway with yellow filters.	Dominican Republic	TBD	A
AGA El Salvador									
AGA 454 C	Certification of Aerodromes (Annex 14, Vol. I Chap.1, 1.4.6)	El Salvador, SAN SALVADOR, El Salvador Intl	SMS has not been implemented	09/2006	ICAO Visit September 2006	Implement SMS based on the established framework by the AAC	El Salvador	TBD	A

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AGA 67 C	Rescue and Fire Fighting Service and Airport Emergency Planning (Annex 14, Vol. I, Chap. 9.1 & 9.2)	El Salvador, SAN SALVADOR, El Salvador Intl	No direct access is provided between the RFFS facility and the runway as specified in Annex 14, Vol. I Section 9.2.22 and 26)	2000	ICAO Visit November 2000 & September 2006 IATA Report January 2001	Provide direct access link	El Salvador	TBD	A
AGA 456 C	Runway End Safety Area (Annex 14, Vol.I, Chap.3- 3.5.1 through 5.3)	El Salvador, SAN SALVADOR, El Salvador Intl	The Runway does not have a RESA	09/2006	ICAO Visit September 2006	To enable RESA	El Salvador	TBD	A
AGA 49 C	Visual Aids (Annex 14, Vol. I, Chap. 5 and ANP, Table AOP 1)	El Salvador, SAN SALVADOR, El Salvador Intl	Signs not illuminated - Ref. Annex 14, Vol. I, Section 5.4.1.7, 5.4.1.8, 5.4.2- 5.4.3	2000	ICAO Visit November 2000 & September 2006 IATA Report January 2001	Replace with illuminated signs	El Salvador	TBD	A
AGA Guatemala									
AGA 375 C	Maintenance (Annex 14, Vol. I, Chap. 3.9.12)	Guatemala, GUATEMALA, La Aurora	Pavement Maintenance - Numerous taxiway connectors are in need of serious repairs.	06/2006	ICAO Visit June 2006	Repair pavements. ICAO commented that the number of taxiway connectors could be reduced in number since they were located in very close approximation to the next taxiway connector. The width of the taxiway connectors could not be used by Code B or Code C aircraft undercarriages.	Guatemala	TBD	A
AGA 391 C	Obstacles (Anexo 14, Vol. I, Cap. 3.4.6)	Flores, GUATEMALA, Mundo Maya	A few electric boxes located along Runway 10/28 are too high any pose a danger to aircraft during veer offs.	06/2006	ICAO Visit June 2006	Lower electric boxes	Guatemala	TBD	A
AGA 393 C	Obstacles (Anexo 14, Vol. I, Cap. 3.4.6)	Flores, GUATEMALA, Mundo Maya	Electrical boxes off runway ends within runway strip are a few inches above ground level. MGTK did place ramp type devices in front of the electric boxes in case of overruns	06/2006	ICAO Visit June 2006	Lower electrical boxes and, if RESAs are declared, then modify non-frangible approach light system units to frangible	Guatemala	TBD	A
AGA 394 C	Obstacles (Anexo 14, Vol. I, Cap. 4)	Flores, GUATEMALA, Mundo Maya	Lack of local legislation to protect (1) existing clear air space for approaches and departures off both runway ends and (2) against the introduction of waste sites near the MGTK	06/2006	ICAO Visit June 2006	Work with local and state officials to develop enforceable legislation	Guatemala	TBD	A
AGA 378 C	Obstacles (Annex 14, Vol. I, Chap. 9.2.30)	Guatemala, GUATEMALA, La Aurora	Rescue and Fire Fighting - RFF station lacks direct paved access to Runway 01/19.	06/2006	ICAO Visit June 2006	Provide direct paved access to Runway 01/19	Guatemala	TBD	A
AGA 396 C	Pavement Surface Conditions (Annex 14, Vol. I, Chap. 5.2.1, 5.2.2 & 5.2.3)	Flores, GUATEMALA, Mundo Maya	Non-Load Bearing Surfaces. Taxiway side stripes are faint in certain locations	06/2006	ICAO Visit June 2006	Repaint side marking with double stripes	Guatemala	TBD	A
AGA 3 C	Runway Geometry (Annex 14, Vol. I, Chap. 3.1 & 3.2 - 3.1.13)	Guatemala, GUATEMALA, La Aurora	The runway longitudinal slope exceeds the limits specified in Annex 14 Vol I Section 3.1.13	12/1999	ICAO Visit December 1999, May 2001 and June 2006	Reduce the runway longitudinal slope during the next runway overlay	Guatemala	TBD	A

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AGA 390 C	Runway Strip (Anexo 14, Vol. I, Cap. 3.11.3)	Flores, GUATEMALA, Mundo Maya	Taxiway Strips - An electrical junction box along Taxiway G is over 30 centimetres above ground level.	06/2006	ICAO Visit June 2006	Lower the electrical junction box	Guatemala	TBD	A
AGA 50 C	Visual Aids (Annex 14, Vol. I, Chap. 5 and ANP, Table AOP 1)	Guatemala, GUATEMALA, La Aurora	Inadequate approach lighting systems on both runway approaches as specified in Annex 14 Vol I Section 5.3.4	12/1999	ICAO Visit December 1999 and May 2001	Upgrade approach lighting systems	Guatemala	TBD	A
AGA 366 C	Visual Aids (Annex 14, Vol. I, Chap. 5.2)	Guatemala, GUATEMALA, La Aurora	Apron Markings - The apron edge marking of the passenger apron on the north side area should be painted red instead of yellow because the apron quickly drops off more than 3 meters in elevation.	06/2006	ICAO Visit June 2006	Repaint the marking	Guatemala	TBD	A
AGA 369 C	Visual Aids (Annex 14, Vol. I, Chap. 5.2)	Guatemala, GUATEMALA, La Aurora	Service Roads - Most vehicle service roads entering parallel taxiways to Runway 01/19 lack any type marking or signage to indicate where they are safe from the wingtips of aircraft.	06/2006	ICAO Visit June 2006	Add a highway type marking or warning sign	Guatemala	TBD	B
AGA 381 C	Visual Aids (Annex 14, Vol. I, Chap. 5.2.16.2, 5.2.16.3, 5.2.16.8 Figure 5.9)	Flores, GUATEMALA, Mundo Maya	Mandatory Instruction Sign - Entrance width of Taxiway E onto Runway 10/28 is over 60 meters and should be supplemented with a painted Runway Designator marking and the Runway Side Stripe marking should extend across the entrance.	06/2006	ICAO Visit June 2006	Paint Runway Designator marking and continue Runway Side Strip marking through the taxiway entrance.	Guatemala	TBD	A
AGA 362 C	Visual Aids (Annex 14, Vol. I, Chap. 5.2.8)	Guatemala	Taxiway markings - Numerous taxiway centrelines at turning points and on the major apron area are missing	06/2006	ICAO Visit June 2006	Paint turning centreline and apron markings	Guatemala	TBD	A
AGA 386 C	Visual Aids (Annex 14, Vol. I, Chap. 5.3.4)	Flores, GUATEMALA, Mundo Maya	Visual Aids - Inadequate approach lighting systems on both runway approaches to Runway 10/28. Under AOP Table 1. Runway End 10 is listed as Category 1 instrument approach. Runway End 28 is listed as a non-precision instrument approach.	06/2006	ICAO Visit June 2006	Upgrade approach lighting systems.	Guatemala	TBD	A
AGA Haiti									
AGA 82 C	Pavement Surface Conditions (Annex 14, Vol. I, Chap. 10.2, 10.2.1 & 10.2.2)	Haiti, PORT AU PRINCE, Port au Prince Intl	Apron surface pavement irregularities.	06/2000	ICAO Visit June 2000	Upgrade pavements	Haiti	TBD	A
AGA 7 C	Taxiway Parallel to Runway (ANP, Table AOP 1)	Haiti, PORT AU PRINCE, Port au Prince Intl	No parallel taxiway	06/2000	ICAO Visit June 2000	Provide a full-length parallel taxiway	Haiti	TBD	B
AGA 53 C	Visual Aids (Annex 14, Vol. I, Chap. 5 Rec. 5.3.4.1 and ANP, Table AOP 1)	Haiti, CAP HAITIEN, Cap Haitien Intl	No approach lighting system on Rwy 23	06/2000	ICAO Visit June 2000	Install approach lighting system	Haiti	TBD	A

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AGA 54 C	Visual Aids (Annex 14, Vol. I, Chap. 5, 5.3.4.1 and ANP, Table AOP 1)	Haiti, PORT AU PRINCE, Port au Prince Intl	No approach lighting systems	06/2000	ICAO Visit June 2000	Install approach lighting systems	Haiti	TBD	A
AGA 52 C	Visual Aids (Annex 14, Vol. I, Chap. 5, 5.3.5.23 and ANP, Table AOP 1)	Haiti, CAP HAITIEN, Cap Haitien Intl	No PAPIs	06/2000	ICAO Visit June 2000	Install PAPIs	Haiti	TBD	A
AGA 55 C	Visual Aids (Annex 14, Vol. I, Chap. 5, 5.4.1.1 and ANP, Table AOP 1)	Haiti, PORT AU PRINCE, Port au Prince Intl	No signs	06/2000	ICAO Visit June 2000	Install signs	Haiti	TBD	A
AGA Honduras									
AGA 415 C	Obstacles (Annex 14, Vol. I, Chap. 3.4.6)	Honduras TEGUCIGALPA, Intl Toncontín	The concrete bases of the runway end identification lights [REIL] off Runway End 02 are too high above the ground	07/2006	ICAO Visit July 2006	Lower concrete bases	Honduras	TBD	A
AGA 416 C	Obstacles (Annex 14, Vol. I, Chap. 3.9.7 & Table 3-1 Column # 11)	Honduras TEGUCIGALPA, Intl Toncontín	Abandon DC-3 towards Runway End 20 is too close to the adjacent taxiway	07/2006	ICAO Visit July 2006	Move DC-3 beyond the required distance of taxiway centreline to object under column #11 of Table 3-1	Honduras	TBD	A
AGA 183 C	Obstacles (Annex 14, Vol. I, Chap. 4 - 4.2.5)	Honduras, TEGUCIGALPA, Intl Toncontín	Obstacles infringing on the approach and transitional surfaces include topography, buildings, wall, trees and aircraft parked in the apron	11/2001	ICAO Visit November 2001 & July 2006	Remove, light and/or mark obstacles	Honduras	TBD	A
AGA 421 C	Obstacles (Annex 14, Vol. I, Chap. 4)	Honduras, SAN PEDRO SULA, Intl. Ramón Villeda Morales	Presently, no legislate is in place to protect the clear approach/departure surfaces from the introduction of obstacles	07/2006	ICAO Visit July 2006	DGAC and MHLM to negotiate with local jurisdictions for the implementation of enforceable legislation to protect against the introduction of obstacles	Honduras	TBD	A
AGA 189 C	Pavement Surface Conditions (Annex 14, Vol. I, Chap. 9.4 - 9.4.3)	Honduras, TEGUCIGALPA, Intl Toncontín	Pavement surfaces on the taxiways and apron are deficient	11/2001	ICAO Visit November 2001 & July 2006	Improve pavements on the taxiways and apron	Honduras	TBD	A
AGA 200 C	Pavement Surface Conditions (Annex 14, Vol. I, Chap. 9.4 - 9.4.3)	Honduras, SAN PEDRO SULA, Intl. La Mesa	The surfaces of the taxiway that enters Runway 04 and the old part of the parallel taxiway, the runway shoulders and the stopway in the northeast end of the runway are deficient	11/2001	ICAO Visit November 2001	To upgrade the taxiway, runway shoulder and stopway pavements	Honduras	TBD	A
AGA 423 C	Rescue and Fire Fighting (Annex 14, Vol. I, Chap.9.2.3, 9.2.5, 9.2.8, Table 9-2 & 9.2.33)	Honduras, SAN PEDRO SULA, Intl. Ramón Villeda Morales	The RFF category should be increased from 6 to 7	07/2006	ICAO Visit July 2006	Declared and report to OACI RFF category has been increased from 6 to 7. Additionally report the change to the AIP and table 1	Honduras	TBD	A

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Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action	
AGA 178 C	Runway Geometry (Annex 14, Vol. I, Chap. 3.1 & 3.2 - 3.2.1)	Honduras, TEGUCIGALPA, Intl Toncontín	The Runway has no shoulders	11/2001	ICAO Visit November 2001	Provide runway shoulders	Honduras	TBD	B
AGA 414 C	Runway Geometry (Annex 14, Vol. I, Chap. 3.9.7 & Table 3-1 Columns #4 & #8)	Honduras TEGUCIGALPA, Intl Toncontín	There is insufficient separation between Runway 02/20 and parallel Taxiway A to permit simultaneous operations of certain aircraft types	07/2006	ICAO Visit July 2006	Implement an ATCT operational plan that addresses the condition	Honduras	TBD	B
AGA 420 C	Runway Geometry (Annex 14, Vol. I, Chap. 3.9.7 & Table 3-1, columns #4 & #8))	Honduras, SAN PEDRO SULA, Intl. Ramón Villeda Morales	There is insufficient separation between Runway 04/22 and parallel Taxiway A to permit simultaneous operations of certain aircraft types	07/2006	ICAO Visit July 2006	Implement an ATCT operational plan that addresses the condition	Honduras	TBD	B
AGA 181 C	Runway Strip (Annex 14, Vol. I, Chap. 3.3, 3.3.5 y 3.5)	Honduras, TEGUCIGALPA, Intl Toncontín	Runway strip width is insufficient in the northeast area and contains objects including walls, buildings and trees	11/2001	ICAO Visit November 2001	Increase runway strip width by removing objects	Honduras	TBD	A
AGA 180 C	Runway Strip (Annex 14, Vol. I, Chap. 3.4, 3.4.4 - 3.4.8, 3.4.10, 3.4.12 - 3.4.17)	Honduras, TEGUCIGALPA, Intl Toncontín	Runway strip width is insufficient at both ends of the runway	11/2001	ICAO Visit November 2001 & July 2006	Increase runway strip width by removing objects or reducing runway declared distances	Honduras	TBD	A
AGA 193 C	Runway Strip (Annex 14, Vol. I, Chap. 3.4.2)	Honduras, SAN PEDRO SULA, Intl. La Mesa	Runway Strip width in the southeast part is insufficient	11/2001	ICAO Visit November 2001 & July 2006	Increase the runway strip width by expanding the boundaries of the aerodrome property	Honduras	TBD	A
AGA 197 C	Visual Aids (Annex 14, Vol. I, Chap 5 - 5.4.1.1)	Honduras, SAN PEDRO SULA, Intl. La Mesa	There are no signs in the airfield	11/2001	ICAO Visit November 2001	Provide illuminated signs in the airfield	Honduras	TBD	A
AGA 186 C	Visual Aids (Annex 14, Vol. I, Chap. 5 - 5.3.16.1)	Honduras, TEGUCIGALPA, Intl Toncontín	Taxiways do not have edge lights	11/2001	ICAO Visit November 2001	Provide edge lights for taxiways	Honduras	TBD	A
AGA 185 C	Visual Aids (Annex 14, Vol. I, Chap. 5 - 5.3.4.1 and ANP FASID Table AOP1)	Honduras, TEGUCIGALPA, Intl Toncontín	Runway has no approach lighting systems	11/2001	ICAO Visit November 2001 & July 2006	Provide simple approach lighting systems	Honduras	TBD	A
AGA 187 C	Visual Aids (Annex 14, Vol. I, Chap. 5 - 5.4.1.1)	Honduras, TEGUCIGALPA, Intl Toncontín	There are no signs in the airfield	11/2001	ICAO Visit November 2001	Provide signs in the airfield	Honduras	TBD	A
AGA 418 C	Visual Aids (Annex 14, Vol.I, Chap. 5.3.4.10 through 5.3.4.21)	Honduras, SAN PEDRO SULA, Intl. Ramón Villeda Morales	Approach lighting system [ALS] for Runway End 22 is a modified 420 meter ALSF-I with sequenced flashing lights	07/2006	ICAO Visit July 2006	Obtain permission to install lacking row of lights and centreline lights to achieve a 900 m length ALS on the adjoining property that is level	Honduras	TBD	A
AGA 410 C	Visual Aids (Annex 14, Vol.I, Chap. 5.4, 5.4.3 Figure 5-29)	Honduras TEGUCIGALPA, Intl Toncontín	The colour scheme yellow letter on a black background for Taxiway D is reversed in colour	07/2006	ICAO Visit July 2006	Install a new signage panel showing black letter on yellow background	Honduras	TBD	A

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Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action	
AGA Jamaica									
AGA 63 C	Fencing (Annex 14, Vol. I, Chap. 8.4)	Jamaica, MONTEGO BAY, Sangster Intl	No perimeter road is provided for airfield access and security patrols as recommended in Annex 14, Vol. I Section 8.4.5	2000	ICAO Visit October 2000	Provide a perimeter road	Jamaica	TBD	B
AGA 30 C	Obstacles (Annex 14, Vol. I, Chap. 4, 4.2.13, 4.2.18 & 4.2.19)	Jamaica, MONTEGO BAY, Sangster Intl	Tails of large aircraft parked on stands in front of terminal and obstacles north of the runway strip infringe on the transitional surfaces specified in Annex 14 Vol I Section 4.2.7	10/2000	ICAO Visit October 2000	Eliminate obstacles	Jamaica	31/12/01	A
AGA 33 C	Radio Aids (ANP, Table AOP 1)	Jamaica, KINGSTON, Norman Manley Intl	No ILS is provided on Runway 12 as required in the CAR/SAM ANP FASID	10/2000	ICAO Visit October 2000 IFALPA Meeting November 2000	Provide for precision approach procedures on Runway 12	Jamaica	TBD	A
AGA 70 C	Rescue and Fire Fighting Service and Airport Emergency Planning (Annex 14, Vol. I, Chap. 9.1 & 9.2, Rec. 9.2.30)	Jamaica, KINGSTON, Norman Manley Intl	No direct access is provided between the RFFS facility and the runway as specified in Annex 14, Vol. I Section 9.2.22 and 26)	10/2000	ICAO Visit October 2000	Provide direct access link	Jamaica	TBD	A
AGA 5 C	Runway Geometry (Annex 14, Vol. I, Chap. 3, 3.1 & 3.2.1)	Jamaica, MONTEGO BAY, Sangster Intl	Runway shoulders are not provided as specified in Annex 14, Vol. I, Section 3.2.1	10/2000	ICAO Visit October 2000	Provide runway shoulders during next runway upgrading	Jamaica	TBD	B
AGA 4 C	Runway Geometry (Annex 14, Vol. I, Chap. 3, Rec. 3.1.3)	Jamaica, KINGSTON, Norman Manley Intl	The runway longitudinal slope exceeds the limits specified in Annex 14 Vol I Section 3.1.13	10/2000	ICAO Visit October 2000	Reduce the runway longitudinal slope during the next runway overlay	Jamaica	TBD	B
AGA 16 C	Runway Strip (Annex 14, Vol. I, Chap. 3, 3.4, 3.4.2.3)	Jamaica, KINGSTON, Norman Manley Intl	Runway strip contains obstacles and does not comply with the specifications in Annex 14 Vol. I Section 3.3.6	10/2000	ICAO Visit October 2000	Remove obstacles in runway strip	Jamaica	TBD	A
AGA 18 C	Runway Strip (Annex 14, Vol. I, Chap. 3, 3.4, 3.4.7)	Jamaica, MONTEGO BAY, Sangster Intl	Runway strip contains obstacles and does not comply with the specifications in Annex 14 Vol. I Section 3.3.6	10/2000	ICAO Visit October 2000	Remove obstacles in runway strip	Jamaica	TBD	A
AGA Mexico									
AGA 151 C	Pavement surface conditions (Annex 14, Vol. I, Chap. 10, 10.2.1 & 10.2.2)	Mexico, MONTERREY, Gral. Mariano Escobedo International	The apron and taxiway B surfaces need upgrading in some areas	09/2001	ICAO Visit September 2001	To upgrade the pavements in the taxiway and apron	Mexico	TBD	A
AGA 145 C	Runway strips (Annex 14, Vol. I, Chap. 3.4 - 3.4.6)	Mexico, CANCUN, Cancun International	There is vegetation in the south portion all along the runway strip which are obstacles.	09/2001	ICAO Visit September 2001	To remove the vegetation.	Mexico	TBD	A
AGA 154 C	Visual Aids (Annex 14, Vol. I, Chap. 5 - 5.3.5.2, 5.3.5.3 and ANP, Table AOP1)	Mexico, GUADALAJARA, Don Miguel Hidalgo y Costilla International	Runway 02/20 has no visual approach slope indicator systems	09/2001	ICAO Visit September 2001	To provide visual approach slope indicator systems for Runway 02/20.	Mexico	TBD	A

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Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action	
AGA 155 C	Visual Aids (Annex 14, Vol. I, Chap. 5 - 5.3.16.5 and ANP, Table AOP1)	Mexico, GUADALAJARA, Don Miguel Hidalgo y Costilla International	The edge lights on a portion of taxiway A are installed more than 3 m from the edge of the taxiway.	09/2001	ICAO Visit September 2001	Relocate edge lights on the taxiway.	Mexico	TBD	A
AGA 147 C	Visual Aids (Annex 14, Vol. I, Chap. 5 - 5.3.5.23 and ANP, Table AOP1)	Mexico, CANCUN, Cancun International	There is no approach lighting system on Runway 30.	09/2001	ICAO Visit September 2001	To provide a simple approach lighting system.	Mexico	TBD	A
AGA 149 C	Visual Aids (Annex 14, Vol. I, Chap. 5- 5.3.5.23 and ANP, Table AOP1)	Mexico, MONTERREY, Gral. Mariano Escobedo International	Runway 16/34 has no visual approach slope indicator systems	09/2001	ICAO Visit September 2001	To provide visual approach slope indicator systems for Runway 16/34.	Mexico	TBD	A
AGA Netherlands Antilles/Antillas Neerlandesas									
AGA 254 C	Obstacles (Annex 14, Vol. I, Chap. 4 - 4.2.13, 4.2.18 - 4.2.19)	Netherlands Antilles, BONAIRE/ KRALENDIJK, Flamingo	Obstacles in the transitional surface include aircraft parked on the apron and buildings	02/2002	ICAO Visit February 2002	Remove the obstacles	Netherlands Antilles	TBD	A
AGA 253 C	Runway Strip (Annex 14, Vol. I, Chap. 3.4 - 3.4.4)	Netherlands Antilles, BONAIRE/ KRALENDIJK, Flamingo	The runway strip width is inadequate for an instrument runway	02/2002	ICAO Visit February 2002	Widen the runway strip	Netherlands Antilles	TBD	A
AGA 255 C	Visual Aids (Annex 14, Vol. I, Chap. 5 - 5.2.4.1)	Netherlands Antilles, BONAIRE/ KRALENDIJK, Flamingo	Apron safety line markings are not provided	02/2002	ICAO Visit February 2002	Provide apron safety line markings	Netherlands Antilles	TBD	A
AGA 256 C	Visual Aids (Annex 14, Vol. I, Chap. 5 - 5.3.5.23 and ANP FASID Table AOP1)	Netherlands Antilles, BONAIRE/ KRALENDIJK, Flamingo	A visual approach slope indicator system is not provided for Runway 28	02/2002	ICAO Visit February 2002	Provide a visual approach slope indicator system for Runway 28	Netherlands Antilles	TBD	A
AGA Nicaragua									
AGA 405 C	Runway Strip (Annex 14, Vol. I, Chap. 3.4.3 & 3.4.6)	Nicaragua, MANAGUA, Intl Managua	The width of the runway strip on the north side is insufficient due to the location of parallel Taxiway A	07/2006	ICAO Visit July 2006	Implement an ATCT operational plan that addresses when Taxiway is restricted for specific aircraft on approach. Construct new extension of Taxiway A parallel to new Runway End 27 outside of the runway strip	Nicaragua	TBD	A
AGA 234 C	Obstacles (Annex 14, Vol. I, Chap. 4 - 4.2.12 & 21)	Nicaragua, MANAGUA, Intl Managua	There are obstacles infringing the transition surface including buildings and parked aircraft	03/2002	ICAO Visit March 2002 & July 2006	Remove, light and or sign the obstacles	Nicaragua	TBD	A
AGA 242 C	Pavement Surface Conditions (Annex 14, Vol. I, Chap. 5.3.4.1, 5.3.5.23 & AOP1 Table)	Nicaragua, MANAGUA, Intl Managua	The taxiway pavement surfaces and shoulders are deficient	03/2002	ICAO Visit March 2002	Rehabilitate the taxiway pavements and shoulders	Nicaragua	TBD	A

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Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action	
AGA 407 C	Rescue and Fire Fighting (Annex 14, Vol. I, Chap.9, 9.2.3, 9.2.5, 9.2.8, 9.2.20 & 9.2.33)	Nicaragua, MANAGUA, Intl Managua	The existing RFF service has sufficient RFF vehicles and extinguishing agents to raise their RFF category from 7 to 8	07/2006	ICAO Visit July 2006	ICAO recommends that the DGAC likewise increase MNMG's RRF category from 7 to 8. DGAC update AIP and revise ANP FASID Table AOP1 when such a decision is made	Nicaragua	TBD	B
AGA 398 C	Runway End Safety Area (Annex 14, Vol.I, Chap. 3.5, 3.5.1 to 3.5.10)	Nicaragua, MANAGUA, Intl Managua	Runway End 09 - An open canal exists that crosses a corner of the RESA approximately 100 meters beyond the end Runway End 27 - An open canal and fence lies approximately 250 m from the end. Some approach lights may need to be come frangible mounted	07/2006	ICAO Visit July 2006	DGAC declare "standard" RESAs off both ends of Runway 09/27 and update AIP by sending information to ICAO NACC. DGAC declare "recommended" RESAs off both ends of Runway 09/27 and update AIP. Cover or realign open canal off Runway End 09	Nicaragua	TBD	A
AGA 406 C	Runway Geometry (Annex 14, Vol. I, Chap. 3.2.4)	Nicaragua, MANAGUA, Intl Managua	Two large drop offs between the runway edge and adjoining runway shoulder exist next to the entrance of the service road across from the Taxiway A entrance to Runway End 09.	07/2006	ICAO Visit July 2006	Fill in the depressed runway shoulder areas on each side of the ramp to reduce the elevation differences	Nicaragua	TBD	A
AGA 237 C	Visual Aids (Annex 14, Vol. I, Chap. 5- 5.3.4.1, 5.3.5.23 and ANP FASID Table AOP1)	Nicaragua, MANAGUA, Intl Managua	The runway has no approach lighting systems	03/2002	ICAO Visit March 2002 and July 2006	Provide approach lighting systems	Nicaragua	TBD	A
AGA 240 C	Visual Aids (Annex 14, Vol. I, Chap. 5- 5.4.1.7)	Nicaragua, MANAGUA, Intl Managua	There are no signs on the airfield	03/2002	ICAO Visit March 2002 & July 2006	Provide signs on the airfield	Nicaragua	TBD	B
AGA 399 C	Visual Aids (Annex 14, Vol.I, Chap. 5.2.7, 5.2.7.3 & 5.2.7.5)	Nicaragua, MANAGUA, Intl Managua	Runway End 27 has a "bubbled" turnaround pad that lacks Continuation of the runway side strip marking and In-pavement runway edge lights [elevated runway side lights are located on side of "bubbled" turnaround pad	07/2006	ICAO Visit July 2006	Mark runway edge and install in-pavement runway edge lights	Nicaragua	TBD	A
AGA 403 C	Visual Aids (Annex 14, Vol.I, Chap.5 & 5.7)	Nicaragua, MANAGUA, Intl Managua	The runway side stripe marking is not continuous along the very wide entrance of Taxiway A and Runway End 09	07/2006	ICAO Visit July 2006	Provide a continuous runway side stripe marking	Nicaragua	TBD	A
AGA 402 C	Visual Aids (Annex 14, Vol.I, Figure 5-29)	Nicaragua, MANAGUA, Intl Managua	Some taxiway direction signs are show as taxiway location signs. That is yellow letters on black backgrounds instead of black letters on yellow backgrounds	07/2006	ICAO Visit July 2006	Reverse sign colour scheme	Nicaragua	TBD	A

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Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action	
AGA Saint Kitts and Nevis/San Kitts v Nevis									
AGA 281 C	Runway Strip (Annex 14, Vol. I, Chap. 3, 3.4 - Rec. 3.4.4 & 6)	St. Kitts and Nevis, BASSETERRE, Robert L. Bradshaw Int'l	Runway strip width is insufficient and contains objects	01/2003	ICAO Visit - January 2003	Remove objects and widen strip where possible	St. Kitts and Nevis	TBD	A
AGA 283 C	Visual Aids (Annex 14, Vol. I, Chap. 5 - Std. 5.4.1.1)	St. Kitts and Nevis, BASSETERRE, Robert L. Bradshaw Int'l	Airfield signs are not provided	01/2003	ICAO Visit - January 2003	Provide airfield signs	St. Kitts and Nevis	TBD	A
AGA Saint Lucia/Santa Lucía									
AGA 111 C	Visual Aids (Annex 14, Vol. I, Chap. 5, 5.3.2.3 & 5.3.2.5 & 3 and ANP FASID Table AOP1)	Saint Lucia, CASTRIES, George F. L. Charles Intl	APAPI is provided on Runway 09 instead of PAPI	07/2001	ICAO Visit July 2001	Reduce the aerodrome category to reference Code 2 and/or provide PAPI on Runway 09. Action Plan: Aerodrome reduced to Category Code 2.	Saint Lucia	08/2003	A
AGA Saint Vincent and the G./San Vicente v las Granadinas									
AGA 217 C	Runway Geometry (Annex 14, Vol. I, Chap. 3.1 & 3.2 - Stolport Manual 3.2.5.3 & Annex 14 Vol. I para. 3.1.13)	St. Vincent and the Grenadines, MUSTIQUE, Mustique	Runway longitudinal slope exceeds 2 % at both runway ends	12/2001	ICAO Visit December 2001	Review runway declared distances to include only those portions of the runway where the slope does not exceed 2% and publish in the AIP	St. Vincent and the Grenadines	TBD	B
AGA 218 C	Runway Strip (Annex 14, Vol. I, Chap. 3.3 - Stolport Manual 3.3.2.1 & 3.3.5)	St. Vincent and the Grenadines, MUSTIQUE, Mustique	Runway strip contains objects including drainage channels and concrete lighting support bases and Runway strip width is deficient in the southeast portion where the road, vegetation and fencing infringe on the runway strip and in the northeast portion where the terrain, vegetation and fencing infringe on the runway strip	12/2001	ICAO Visit December 2001	Cover drainage channels and de-lethalise lighting bases and widen the runway strip or reduce the runway declared distances	St. Vincent and the Grenadines	TBD	A

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Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action	
ATM Haiti									
ATM 5 C	Provision of Aerodrome Control Services	Haiti/Cap. Haitien Aerodrome	Aerodrome control services are not provided at Cap. Haitien Aerodrome	4/05/98	Mission to the State NACC Office	Aerodrome control services should be provided at Cap. Haitien	CAA Haiti	2003	A

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Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action	
CNS Aruba									
CNS 29 C	Surveillance Systems (Table CNS 4A)	Aruba/Reina Beatrix APP/Aruba's radar	Current radar deficiency of Aruba relates to replacement of antenna motor and substitution of wave-guide.	06/00		Repair the radar.	Aruba	TBD	A
CNS Bahamas									
CNS 24 C	Radio Navigation Aids (Table CNS 3) - ILS Cat. I Runway 14	Bahamas/Freeport Intl.	This ILS is not in service.		The facility was recommended for final approach and landing.	Bahamas plans to replace the ILS.	Bahamas	TBD	A
CNS 49 C	Radio Navigation Aids (Table CNS 3) VOR/DME West End	Bahamas/West End	The VOR/DME stations is recommended in the FASID, but it is not implemented.	01/2004		This station is recommended for the West End Intl. Airport, Grand Bahamas Island.	Bahamas	TBD	B
CNS Belize/Belice									
CNS 57 C	ATS speech circuits plan (Table CNS 1C) Belize APP - Merida ACC	Belize and Mexico	The circuit is out of service since 1 June 2003.	06/2003	Informed during the CA/ANE/WG/3 Meeting and reported by the DCA of Belize.	To implement a direct circuit to establish communications in 15 seconds.	Mexico and Belize	TBD	A
CNS Netherlands Antilles/Antillas Neerlandesas									
CNS 51 C	ATS Speech Circuits Plan (Table CNS 1C) Curaçao ACC-Baranquilla ACC	Netherlands Antilles and Colombia	Due to a broken down the circuit was discontinued and the impossibility to replace the Curaçao terminal equipment. For this, the IDD is use.	03/2003	Informed in the C/CAR WG/3 Meeting	Implement in a short-term this circuit through a MEVA II and REDDIG interconnection	Netherlands Antilles and Colombia	TBD	A
CNS Trinidad and Tobago/Trinidad y Tabago									
CNS 53 C	Communications Plan VHF/HF AMS (Table CNS 2A) TTCP Crown Point Intl. Airport - APP-I	Trinidad & Tobago	The APP-I service is not implemented	11/03	Reported in the RO/CNS mission	Implement the APP/service station, but Trinidad & Tobago informed that the APP service at Crown Point Intl. Airport is provided by Piarco. Trinidad & Tobago will sent a letter to ICAO proposing the removal of this requirement in the table CNS 2A of the FASID.	Trinidad & Tobago	TBD	A

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Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action	
MET Anguilla									
MET 7 C	Compliance with the requirements of WMO with regard to qualifications and training of aeronautical meteorology personnel (Annex 3, Part I, Chapter 2, standard 2.1.5)	Anguilla	Not all personnel complies with the requirements related to qualifications and training of WMO Publications N°. 49	22/06/96	Review the functions and training of the aeronautical meteorologist.	To make the best efforts to have the adequate number of personnel duly trained in aeronautical meteorology.	State	TBD	A
MET 58 C	Exchange of OPMET information (ANP Basic CAR/SAM para. 35 to 39)	Anguilla	OPMET information is not being disseminated in accordance with the requirements of CAR/SAM FASID Tables MET 2A and MET 3B.	20/06/96	Make use of the Guide for the preparation, dissemination and use of SIGMET messages in the CAR/SAM Regions	Ensure that OPMET exchange is made in accordance with requirements of Tables MET 2 and MET 2A.	State	TBD	A
MET Antigua and Barbuda/Antigua y Barbuda									
MET 6 C	Compliance with the requirements of WMO with regard to qualifications and training of aeronautical meteorology personnel (Annex 3, Part I, Chapter 2, standard 2.1.5)	Antigua and Barbuda	Not all personnel complies with the requirements related to qualifications and training of WMO Publications N°. 49.	22/06/96	Review the functions and training of the aeronautical meteorologist	To make the best efforts to have the adequate number of personnel duly trained in aeronautical meteorology. Action Plan: The World Meteorological Organization, in coordination with ICAO, is seeking a solution to offer courses and seminars in aeronautical meteorology.	State	TBD	A
MET 59 C	Exchange of OPMET information (ANP Basic CAR/SAM para. 35 to 39)	Antigua and Barbuda	OPMET information is not being disseminated in accordance with the requirements of CAR/SAM FASID Tables MET 2A and MET 3B	20/06/96	a) To implement the SIP COM/MET Recommendations for the CAR Region, b) to make use for the Guide for the preparation, dissemination and use of SIGMET messages in the CAR/SAM Regions.	Ensure that OPMET exchange is made in accordance with requirements of Tables MET 2 and MET 2A.	State	TBD	A
MET 44 C	Relay of air-reports by ATS units (Annex 3, Part I, Chapter 5, standard 5.8)	Antigua and Barbuda	ATS dependencies do not transmit regularly all special AIREPs to MET dependencies.	22/05/96	Review the ATS/MET Letter of agreement and make a follow-up to ensure its compliance.	Disseminate air notifications to required locations in accordance with the Table MET 2A requirements. Action Plan: This deficiency still remains.	State	TBD	A
MET Aruba									
MET 8 C	Compliance with the requirements of WMO with regard to qualifications and training of aeronautical meteorology personnel (Annex 3, Part I, Chapter 2, standard 2.1.5)	Aruba	Not all personnel complies with the requirements related to qualifications and training of WMO Publications N°. 49	22/06/96	Review the functions and training of the aeronautical meteorologist.	To make the best efforts to have the adequate number of personnel duly trained in aeronautical meteorology.	States	TBD	A

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Identification		Deficiencies			Corrective Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action
MET 60 C	Aruba	Exchange of OPMET information (ANP Basic CAR/SAM para. 35 to 39)	20/06/96	OPMET information is not being disseminated in accordance with the requirements of CAR/SAM FASID Tables MET 2A and MET 3B.	Make use of the Guide for the preparation, dissemination and use of SIGMET messages in the CAR/SAM Regions.	States	TBD	A
MET 27 C	Aruba	Notify the RVR for CAT I operations (Annex 3, Part I, Chapter 4, Recommendation 4.6.3.2)	22/06/96	RVR have not been implemented	Plan the acquisition of the RVR	State	TBD	B
MET 45 C	Aruba	Relay of air-reports by ATS units (Annex 3, Part I, Chapter 5, standard 5.8)	22/05/96	ATS dependencies do not transmit regularly all special AIREPs to MET dependencies	Review the ATS/MET Letter of agreement and make a follow-up to ensure its compliance.	States	TBD	A
MET Bahamas								
MET 9 C	Bahamas	Compliance with the requirements of WMO with regard to qualifications and training of aeronautical meteorology personnel (Annex 3, Part I, Chapter 2, standard 2.1.5)	22/06/96	Not all personnel complies with the requirements related to qualifications and training of WMO Publications N°. 49.	Review the functions and training of the aeronautical meteorologist.	States	TBD	A
MET 61 C	Bahamas	Exchange of OPMET information (ANP Basic CAR/SAM para. 35 to 39)	20/06/96	OPMET information is not being disseminated in accordance with the requirements of CAR/SAM FASID Tables MET 2A and MET 3B.	Make use of the Guide for the preparation, dissemination and use of SIGMET messages in the CAR/SAM Regions.	States	TBD	A
MET 46 C	Bahamas	Relay of air-reports by ATS units (Annex 3, Part I, Chapter 5, standard 5.8)	22/05/96	ATS dependencies do not transmit regularly all special AIREPs to MET dependencies.	Review the ATS/MET Letter of agreement and make a follow-up to ensure its compliance.	States	TBD	A
MET Belize/Belice								
MET 11 C	Belize	Compliance with the requirements of WMO with regard to qualifications and training of aeronautical meteorology personnel (Annex 3, Part I, Chapter 2, standard 2.1.5).	22/06/96	Not all personnel complies with the requirements related to qualifications and training of WMO Publications N°. 49.	Review the functions and training of the aeronautical meteorologist.	States	TBD	A
MET 63 C	Belize	Exchange of OPMET information (ANP Basic CAR/SAM para. 35 to 39)	20/06/96	OPMET information is not being disseminated in accordance with the requirements of CAR/SAM FASID Tables MET 2A and MET 3B.	a) Implement the SIP COM/MET Recommendations for the CAR Region, b) Make use of the Guide for the preparation, dissemination and use of SIGMET messages in the CAR/SAM Regions	States	TBD	A

OUTSTANDING DEFICIENCIES (A,B)

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

Identification				Deficiencies			Corrective Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action		
MET 30 C	Notify the RVR for CAT I operations (Annex 3, Part I, Chapter 4, Recommendation 4.6.3.2)	Belize	RVR have not been implemented.	22/06/96	Plan the acquisition of the RVR	To ensure the implementation of required RVR.	State	TBD	B	
MET 47 C	Relay of air-reports by ATS units (Annex 3, Part I, Chapter 5, standard 5.8)	Belize	ATS dependencies do not transmit regularly all special AIREPs to MET dependencies.	22/05/96	Review the ATS/MET Letter of agreement and make a follow-up to ensure its compliance.	Disseminate air notifications to required locations in accordance with the Table MET 2A requirements.	States	TBD	A	
MET Costa Rica										
MET 12 C	Compliance with the requirements of WMO with regard to qualifications and training of aeronautical meteorology personnel (Annex 3, Part I, Chapter 2, standard 2.1.5)	Costa Rica	Not all personnel complies with the requirements related to qualifications and training of WMO Publications N°. 49	22/06/96	Review the functions and training of the aeronautical meteorologist.	To make the best efforts to have the adequate number of personnel duly trained in aeronautical meteorology.	States	TBD	A	
MET 64 C	Exchange of OPMET information (ANP Basic CAR/SAM para. 35 to 39)	Costa Rica	OPMET information is not being disseminated in accordance with the requirements of CAR/SAM FASID Tables MET 2A and MET 3B.	20/06/96	a) Implement the SIP COM/MET Recommendations for the CAR Region, b) Make use of the Guide for the preparation, dissemination and use of SIGMET messages in the CAR/SAM Regions.	Ensure that OPMET exchange is made in accordance with requirements of Tables MET 2 and MET 2A.	States	TBD	A	
MET 31 C	Notify the RVR for CAT I operations (Annex 3, Part I, Chapter 4, Recommendation 4.6.3.2)	Costa Rica	RVR have not been implemented	22/06/96	Plan the acquisition of the RVR	To ensure the implementation of required RVR.	State	TBD	B	
MET 48 C	Relay of air-reports by ATS units (Annex 3, Part I, Chapter 5, standard 5.8)	Costa Rica	ATS dependencies do not transmit regularly all special AIREPs to MET dependencies	22/05/96	Review the ATS/MET Letter of agreement and make a follow-up to ensure its compliance	Disseminate air notifications to required locations in accordance with the Table MET 2A requirements.	States	TBD	A	
MET El Salvador										
MET 15 C	Compliance with the requirements of WMO with regard to qualifications and training of aeronautical meteorology personnel (Annex 3, Part I, Chapter 2, standard 2.1.5)	El Salvador	Not all personnel complies with the requirements related to qualifications and training of WMO Publications N°. 49	22/06/96	Review the functions and training of the aeronautical meteorologist.	To make the best efforts to have the adequate number of personnel duly trained in aeronautical meteorology.	States	TBD	A	
MET 67 C	Exchange of OPMET information (ANP Basic CAR/SAM para. 35 to 39)	El Salvador	OPMET information is not being disseminated in accordance with the requirements of CAR/SAM FASID Tables MET 2A and MET 3B.	20/06/96	a) Implement the SIP COM/MET Recommendations for the CAR Region, b) Make use of the Guide for the preparation, dissemination and use of SIGMET messages in the CAR/SAM Regions.	Ensure that OPMET exchange is made in accordance with requirements of Tables MET 2 and MET 2A.	States	TBD	A	

OUTSTANDING DEFICIENCIES (A,B)

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

Identification		Deficiencies			Corrective Action				
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action	
MET 34 C	Notify the RVR for CAT I operations (Annex 3, Part I, Chapter 4, Recommendation 4.6.3.2)	El Salvador	RVR have not been implemented	22/06/96	Plan the acquisition of the RVR	To ensure the implementation of required RVR.	State	TBD	B
MET 50 C	Relay of air-reports by ATS units (Annex 3, Part I, Chapter 5, standard 5.8)	El Salvador	ATS dependencies do not transmit regularly all special AIREPs to MET dependencies	22/05/96	Review the ATS/MET Letter of agreement and make a follow-up to ensure its compliance.	Disseminate air notifications to required locations in accordance with the Table MET 2A requirements.	States	TBD	A
MET Grenada/Granada									
MET 16 C	Compliance with the requirements of WMO with regard to qualifications and training of aeronautical meteorology personnel (Annex 3, Part I, Chapter 2, standard 2.1.5)	Grenada	Not all personnel complies with the requirements related to qualifications and training of WMO Publications N°. 49	22/06/96	Review the functions and training of the aeronautical meteorologist	To make the best efforts to have the adequate number of personnel duly trained in aeronautical meteorology.	State	TBD	A
MET 69 C	Exchange of OPMET information (ANP Basic CAR/SAM para. 35 to 39)	Grenada	OPMET information is not being disseminated in accordance with the requirements of CAR/SAM FASID Tables MET 2A and MET 3B	20/06/96	a) Implement the SIP COM/MET Recommendations for the CAR Region, b) Make use of the Guide for the preparation, dissemination and use of SIGMET messages in the CAR/SAM Regions	Ensure that OPMET exchange is made in accordance with requirements of Tables MET 2 and MET 2A.	State	TBD	A
MET 35 C	Notify the RVR for CAT I operations (Annex 3, Part I, Chapter 4, Recommendation 4.6.3.2)	Grenada	RVR have not been implemented	22/06/96	Plan the acquisition of the RVR	To ensure the implementation of required RVR.	State	TBD	B
MET 51 C	Relay of air-reports by ATS units (Annex 3, Part I, Chapter 5, standard 5.8)	Grenada	ATS dependencies do not transmit regularly all special AIREPs to MET dependencies	22/05/96	Review the ATS/MET Letter of agreement and make a follow-up to ensure its compliance.	Disseminate air notifications to required locations in accordance with the Table MET 2A requirements.	State	TBD	A
MET Guatemala									
MET 17 C	Compliance with the requirements of WMO with regard to qualifications and training of aeronautical meteorology personnel (Annex 3, Part I, Chapter 2, standard 2.1.5)	Guatemala	Not all personnel complies with the requirements related to qualifications and training of WMO Publications N°. 49	22/06/96	Review the functions and training of the aeronautical meteorologist	To make the best efforts to have the adequate number of personnel duly trained in aeronautical meteorology.	States	TBD	A
MET 70 C	Exchange of OPMET information (ANP Basic CAR/SAM para. 35 to 39)	Guatemala	OPMET information is not being disseminated in accordance with the requirements of CAR/SAM FASID Tables MET 2A and MET 3B.	20/06/96	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 that OPMET exchange is made in accordance with requirements of Tables MET 2 and MET 2A.	States	TBD	A

OUTSTANDING DEFICIENCIES (A,B)

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

Identification				Deficiencies			Corrective Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action		
MET 36 C	Guatemala	Notify the RVR for CAT I operations (Annex 3, Part I, Chapter 4, Recommendation 4.6.3.2)	22/06/96	RVR have not been implemented	Plan the acquisition of the RVR	State	TBD	B		
MET 52 C	Guatemala	Relay of air-reports by ATS units (Annex 3, Part I, Chapter 5, standard 5.8)	22/05/96	ATS dependencies do not transmit regularly all special AIREPs to MET dependencies.	Review the ATS/MET Letter of agreement and make a follow-up to ensure its compliance.	States	TBD	A		
MET Haiti										
MET 18 C	Haiti	Compliance with the requirements of WMO with regard to qualifications and training of aeronautical meteorology personnel (Annex 3, Part I, Chapter 2, standard 2.1.5)	22/06/96	Not all personnel complies with the requirements related to qualifications and training of WMO Publications N°. 49.	Review the functions and training of the aeronautical meteorologist	States	TBD	A		
MET 71 C	Haiti	Exchange of OPMET information (ANP Basic CAR/SAM para. 35 to 39)	20/06/96	OPMET information is not being disseminated in accordance with the requirements of CAR/SAM FASID Tables MET 2A and MET 3B	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	States	TBD	A		
MET 37 C	Haiti	Notify the RVR for CAT I operations (Annex 3, Part I, Chapter 4, Recommendation 4.6.3.2)	22/06/96	RVR have not been implemented.	Plan de acquisition of the RVR	State	TBD	B		
MET 53 C	Haiti	Relay of air-reports by ATS units (Annex 3, Part I, Chapter 5, standard 5.8)	22/05/96	ATS dependencies do not transmit regularly all special AIREPs to MET dependencies	Review the ATS/MET Letter of agreement and make a follow-up to ensure its compliance	States	TBD	A		
MET Honduras										
MET 82 C	Honduras	Aeronautical weather information (Annex 3, Chap. 8, Standard 8.1.1)	29/09/05	No aerodrome weather tables are being prepared, nor aerodrome weather summaries.		DGCA		B		
MET 19 C	Honduras	Compliance with the requirements of WMO with regard to qualifications and training of aeronautical meteorology personnel (Annex 3, Part I, Chapter 2, standard 2.1.5)	22/06/96	Not all personnel complies with the requirements related to qualifications and training of WMO Publications N°. 49	Review the functions and training of the aeronautical meteorologist	DGCA	TBD	A		

OUTSTANDING DEFICIENCIES (A,B)

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Identification		Deficiencies			Corrective Action				
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action	
MET 72 C	Exchange of OPMET information (ANP Basic CAR/SAM para. 35 to 39)	Honduras	OPMET information is not being disseminated in accordance with the requirements of CAR/SAM FASID Tables MET 2A and MET 3B.	20/06/96	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 that OPMET exchange is made in accordance with requirements of Tables MET 2 and MET 2A.	DGCA	TBD	A
MET 38 C	Notify the RVR for CAT I operations (Annex 3, Part I, Chapter 4, Recommendation 4.6.3.2)	Honduras	RVR have not been implemented	22/06/96	Plan the acquisition of the RVR	To ensure the implementation of required RVR.	DGCA	TBD	B
MET Jamaica									
MET 20 C	Compliance with the requirements of WMO with regard to qualifications and training of aeronautical meteorology personnel (Annex 3, Part I, Chapter 2, standard 2.1.5)	Jamaica	Not all personnel complies with the requirements related to qualifications and training of WMO Publications N°. 49	22/06/96	Review the functions and training of the aeronautical meteorologist	To make the best efforts to have the adequate number of personnel duly trained in aeronautical meteorology.	States	TBD	A
MET 73 C	Exchange of OPMET information (ANP Basic CAR/SAM para. 35 to 39)	Jamaica	OPMET information is not being disseminated in accordance with the requirements of CAR/SAM FASID Tables MET 2A and MET 3B.	20/06/96	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 that OPMET exchange is made in accordance with requirements of Tables MET 2 and MET 2A.	States	TBD	A
MET 39 C	Notify the RVR for CAT I operations (Annex 3, Part I, Chapter 4, Recommendation 4.6.3.2)	Jamaica	RVR have not been implemented	22/06/96	Plan the acquisition of the RVR	To ensure the implementation of required RVR.	State	TBD	B
MET 54 C	Relay of air-reports by ATS units (Annex 3, Part I, Chapter 5, standard 5.8)	Jamaica	ATS dependencies do not transmit regularly all special AIREPs to MET dependencies	22/05/96	Review the ATS/MET Letter of agreement and make a follow-up to ensure its compliance	Disseminate air notifications to required locations in accordance with the Table MET 2A requirements.	States	TBD	A
MET Netherlands Antilles/Antillas Neerlandesas									
MET 75 C	Exchange of OPMET information (ANP Basic CAR/SAM para. 35 to 39)	Netherlands Antilles	OPMET information is not being disseminated in accordance with the requirements of CAR/SAM FASID Tables MET 2A and MET 3B.	20/06/96	Make use of the Guide for the preparation, dissemination and use of SIGMET messages in the CAR/SAM Regions	Ensure that OPMET exchange is made in accordance with requirements of Tables MET 2 and MET 2A.	States	TBD	A
MET 55 C	Relay of air-reports by ATS units (Annex 3, Part I, Chapter 5, standard 5.8)	Netherlands Antilles	ATS dependencies do not transmit regularly all special AIREPs to MET dependencies.	22/05/96	Review the ATS/MET Letter of agreement and make a follow-up to ensure its compliance.	Disseminate air notifications to required locations in accordance with the Table MET 2A requirements.	States	TBD	A

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Identification		Deficiencies			Corrective Action				
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action	
MET Saint Lucia/Santa Lucía									
MET 24 C	Compliance with the requirements of WMO with regard to qualifications and training of aeronautical meteorology personnel (Annex 3, Part I, Chapter 2, standard 2.1.5)	Saint Lucia	Not all personnel complies with the requirements related to qualifications and training of WMO Publications N°. 49	22/06/96	Review the functions and training of the aeronautical meteorologist	To make the best efforts to have the adequate number of personnel duly trained in aeronautical meteorology.	State	TBD	A
MET 77 C	Exchange of OPMET information (ANP Basic CAR/SAM para. 35 to 39)	Saint Lucia	OPMET information is not being disseminated in accordance with the requirements of CAR/SAM FASID Tables MET 2A and MET 3B.	20/06/96	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 that OPMET exchange is made in accordance with requirements of Tables MET 2 and MET 2A.	State	TBD	A
MET 42 C	Notify the RVR for CAT I operations (Annex 3, Part I, Chapter 4, Recommendation 4.6.3.2)	Saint Lucia	RVR have not been implemented	22/06/96	Plan de acquisition of the RVR	To ensure the implementation of required RVR.	State	TBD	B
MET 56 C	Relay of air-reports by ATS units (Annex 3, Part I, Chapter 5, standard 5.8)	Saint Lucia	ATS dependencies do not transmit regularly all special AIREPs to MET dependencies	22/05/96	Review the ATS/MET Letter of agreement and make a follow-up to ensure its compliance.	Disseminate air notifications to required locations in accordance with the Table MET 2A requirements.	State	TBD	A

OUTSTANDING DEFICIENCIES (A,B)

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

Identification		Deficiencies			Corrective Action				
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action	
AIS Anguilla									
AIS 106 C	Annex 15 Chap. 8; Doc. 8733 Basic ANP, Part VIII, Para. 25; FASID Tables AIS 1 and 2	Anguilla	Pre- flight information/(implementation of required AIS aerodrome units).	18/09/96	Records/files NACC RO; no action plan reported.	Need for effective implementation of required AIS aerodrome units.	State	TBD	A
AIS 327 C	Annex 15, Para. 3.2 Implementation of Quality System (QS) at the AIS.	Anguilla	It is required the implementation of a quality system (QS); as well as, of the quality assurance and quality control procedures at the AIS/MAP	2005	Must be included in the Action Plan.	Relevante technical documentation and rullles are being prepared by the GREPECAS AIS/MAP Subgroup, in order to assist the CAR/SAM States to achieve this objective.	State	2007	A
AIS 120 C	Annex 15. Chap. 8, Para. 8.1.3; Doc 8733 Basic ANP, Part VIII, Para. 26	Anguilla	Pre- flight information (provision of pre-flight bulletins in all the designated aerodromes).	18/09/96	Records/files NACC RO. No action plan reported.	Need for effective implementation in the provision of pre-flight bulletins in all the designated aerodromes	State	TBD	A
AIS 242 C	Annex 4 Chap. 13; Doc 8733 Basic ANP, Part VIII, Paras. 59 h) and 64 6); FASID Table AIS 6	Anguilla	Partial application of ICAO requirements for the production of Aerodrome/Heliport chart-ICAO	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Need for effective production of this series of aeronautical charts.	State	TBD	A
AIS 142 C	Annex 4 Chap. 16 Append. 5. FASID Table AIS 7.	Anguilla	Production of the world aeronautical charts-ICAO not according to the sheet layout index established for this series of chart.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Need for production of aeronautical charts according to the established requirements.	State	TBD	B
AIS 217 C	Annex 4 Chap. 5; Doc 8733 Basic ANP, Part VIII, Paras. 59 b) and 64 2); FASID Table AIS 6	Anguilla	Non production of Aerodrome obstacle chart-ICAO Type C or the concerned data in the AIP.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Need for production of aeronautical charts of this series or the concerned data in the AIP.	State	TBD	A
AIS 43 C	Annex 4, Para. 2.18; Doc. 8733 Basic ANP, Part VIII, Paras. 51 b) and 56	Anguilla	Production of aeronautical charts according to requirements of the WGS-84 System	01/01/98	Records/files in NACC RO. No action plan reported.	Need for production of aeronautical charts according to requirements.	State	TBD	A
AIS 183 C	Annex 4Chap. 17.	Anguilla	Production of the VFR chart, scale 1:500,000-with non ICAO specifications.Production of the VFR chart, scale 1:500,000-with non ICAO specifications.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Need for production of aeronautical charts according to the ICAO specifications.	State	TBD	B
AIS Antigua and Barbuda/Antigua y Barbuda									
AIS 312 C	Annex 15, Para. 3.2 Implementation of Quality System (QS) at the AIS.	Antigua and Barbuda	It is required the implementation of a quality system (QS); as well as, of the quality assurance and quality control procedures at the AIS/MAP	2005	Must be included in the Action Plan.	Relevante technical documentation and rullles are being prepared by the GREPECAS AIS/MAP Subgroup, in order to assist the CAR/SAM States to achieve this objective.	State	2007	A

OUTSTANDING DEFICIENCIES (A,B)

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

Identification				Deficiencies			Corrective Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action		
AIS 169 C Annex 4Chap. 17.	Antigua and Barbuda	Production of the VFR chart, scale 1:500,000-with non ICAO specifications.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Need for production of aeronautical charts according to the ICAO specifications.	State	TBD	B		
AIS Aruba										
AIS 107 C Annex 15 Chap. 8; Doc. 8733 Basic ANP, Part VIII, Para. 25; FASID Tables AIS 1 and 2	Aruba	Pre- flight information/(implementation of required AIS aerodrome units).	18/09/96	Records/files NACC RO. No action plan reported.	Need for effective implementation of required AIS aerodrome units.	State	TBD	A		
AIS 69 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	Aruba	Lack of effective compliance with the AIRAC system requirement	01/11/94	Records/files NACC RO; GREPECAS reports. No action plan reported.	Need for an effective application of AIRAC requirements	State	TBD	A		
AIS 328 C Annex 15, Para. 3.2 Implementation of Quality System (QS) at the AIS.	Aruba	It is required the implementation of a quality system (QS); as well as, of the quality assurance and quality control procedures at the AIS/MAP	2005	Must be included in the Action Plan.	Relevante technical documentation and rules are being prepared by the GREPECAS AIS/MAP Subgroup, in order to assist the CAR/SAM States to achieve this objective.	State	2007	A		
AIS 122 C Annex 15. Chap. 8, Para. 8.1.3; Doc 8733 Basic ANP, Part VIII, Para. 26	Aruba	Pre- flight information (provision of pre-flight bulletins in all the designated aerodromes).	18/09/96	Records/files NACC RO. No action plan reported.	Need for effective implementation in the provision of pre-flight bulletins in all the designated aerodromes	State	TBD	A		
AIS 243 C Annex 4 Chap. 13; Doc 8733 Basic ANP, Part VIII, Paras. 59 h) and 64 6); FASID Table AIS 6	Aruba	Partial application of ICAO requirements for the production of Aerodrome/Heliport chart-ICAO	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Need for effective production of this series of aeronautical charts.	State	TBD	A		
AIS 219 C Annex 4 Chap. 5; Doc 8733 Basic ANP, Part VIII, Paras. 59 b) and 64 2); FASID Table AIS 6	Aruba	Non production of Aerodrome obstacle chart-ICAO Type C or the concerned data in the AIP.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Need for production of aeronautical charts of this series.	State	TBD	A		
AIS 262 C Annex 4 Chap. 7; Doc 8733 Basic ANP, Part VIII, Paras. 59 d) and 64 4); FASID Table AIS 6	Aruba	Partial application of ICAO requirements for the production of En route Navigation Charts-ICAO.	18/09/96	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Effective application of ICAO requirements for the production of En route chart-ICAO.	State	TBD	B		
AIS 45 C Annex 4, Para. 2.18; Doc. 8733 Basic ANP, Part VIII, Paras. 51 b) and 56	Aruba	Production of aeronautical charts according to requirements of the WGS-84 System	01/01/98	Records/files in NACC RO. No action plan reported.	Need for production of aeronautical charts according to requirements.	State	TBD	A		

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Identification		Deficiencies			Corrective Action				
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action	
AIS Bahamas									
AIS 70 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	Bahamas	Lack of effective compliance with the AIRAC system requirement	01/11/94	Records/files NACC RO; GREPECAS reports. No action plan reported.	Corrected.	State	TBD	A
AIS 313 C	Annex 15, Para. 3.2 Implementation of Quality System (QS) at the AIS.	Bahamas	It is required the implementation of a quality system (QS); as well as, of the quality assurance and quality control procedures at the AIS/MAP	2005	Must be included in the Action Plan.	Relevante technical documentation and rules are being prepared by the GREPECAS AIS/MAP Subgroup, in order to assist the CAR/SAM States to achieve this objective.	State	2007	A
AIS 123 C	Annex 15. Chap. 8, Para. 8.1.3; Doc 8733 Basic ANP, Part VIII, Para. 26	Bahamas	Pre-flight information (provision of pre-flight bulletins in all the designated aerodromes).	18/09/96	Records/files NACC RO. No action plan reported. No action plan reported.	Need for effective implementation in the provision of pre-flight bulletins in all the designated aerodromes	State	TBD	A
AIS 245 C	Annex 4 Chap. 13; Doc 8733 Basic ANP, Part VIII, Paras. 59 h) and 64 6); FASID Table AIS 6	Bahamas	Partial application of ICAO requirements for the production of Aerodrome/Heliport chart-ICAO	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Need for effective production of this series of aeronautical charts.	State	TBD	A
AIS 220 C	Annex 4 Chap. 5; Doc 8733 Basic ANP, Part VIII, Paras. 59 b) and 64 2); FASID Table AIS 6	Bahamas	Non production of Aerodrome obstacle chart-ICAO Type C or the concerned data in the AIP.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Need for production of aeronautical charts of this series.	State	TBD	A
AIS Belize/Belice									
AIS 314 C	Annex 15, Para. 3.2 Implementation of Quality System (QS) at the AIS.	Belize	It is required the implementation of a quality system (QS); as well as, of the quality assurance and quality control procedures at the AIS/MAP	2005	Must be included in the Action Plan.	Relevante technical documentation and rules are being prepared by the GREPECAS AIS/MAP Subgroup, in order to assist the CAR/SAM States to achieve this objective.	State	2007	A
AIS 246 C	Annex 4 Chap. 13; Doc 8733 Basic ANP, Part VIII, Paras. 59 h) and 64 6); FASID Table AIS 6	Belize	Partial application of ICAO requirements for the production of Aerodrome/Heliport chart-ICAO	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports. No action plan reported. No action plan reported.	Need for effective production of this series of aeronautical charts.	State	TBD	A
AIS 223 C	Annex 4 Chap. 5; Doc 8733 Basic ANP, Part VIII, Paras. 59 b) and 64 2); FASID Table AIS 6	Belize	Non production of Aerodrome obstacle chart-ICAO Type C or the concerned data in the AIP.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Need for production of aeronautical charts of this series.	State	TBD	A

OUTSTANDING DEFICIENCIES (A,B)

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

Identification				Deficiencies			Corrective Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action		
AIS 263 C	Annex 4 Chap. 7; Doc 8733 Basic ANP, Part VIII, Paras. 59 d) and 64 4); FASID Table AIS 6	Belize	Partial application of ICAO requirements for the production of En route Navigation Charts-ICAO.	18/09/96	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Effective application of ICAO requirements for the production of En route chart-ICAO.	State	TBD	B	
AIS 49 C	Annex 4, Para. 2.18; Doc. 8733 Basic ANP, Part VIII, Paras. 51 b) and 56	Belize	Production of aeronautical charts according to requirements of the WGS-84 System	01/01/98	Records/files in NACC RO. No action plan reported.	Need for production of aeronautical charts according to requirements.	State	TBD	A	
AIS 185 C	Annex 4Chap. 11; Doc. 8733 Basic ANP, Part VIII, Paras. 59 i) and 64 5); FASID Table AIS 6	Belize	Partial application of ICAO requirements for the production of Instrument approach charts.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Need for production of aeronautical charts of this series according to the ICAO specifications.	State	TBD	B	
AIS British Virgin Islands/Islas Vírgenes Británicas										
AIS 119 C	Annex 15 Chap. 8; Doc. 8733 Basic ANP, Part VIII, Para. 25; FASID Tables AIS 1 and 2	British Virgin Islands	Pre- flight information/(implementation of required AIS aerodrome units).	18/09/96	Records/files NACC RO. No action plan reported.	Need for effective implementation of required AIS aerodrome units.	State	TBD	A	
AIS 334 C	Annex 15, Para. 3.2 Implementation of Quality System (QS) at the AIS.	British Virgin Islands	It is required the implementation of a quality system (QS); as well as, of the quality assurance and quality control procedures at the AIS/MAP	2005	Must be included in the Action Plan.	Relevant technical documentation and rules are being prepared by the GREPECAS AIS/MAP Subgroup, in order to assist the CAR/SAM States to achieve this objective.	State	2007	A	
AIS 140 C	Annex 15, Chap. 8, Para. 8.1.3; Doc 8733 Basic ANP, Part VIII, Para. 26	British Virgin Islands	Pre- flight information (provision of pre-flight bulletins in all the designated aerodromes).	18/09/96	Records/files NACC RO. No action plan reported.	Need for effective implementation in the provision of pre-flight bulletins in all the designated aerodromes	State	TBD	A	
AIS 216 C	Annex 4 Chap. 3; Doc. 8733 Basic ANP, Part VIII, Paras. 59 a) and 64 1); FASID Table AIS 6	British Virgin Islands	Partial application of ICAO requirements for the production of Aerodrome obstacle chart-ICAO Type A.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports.	Need for effective production of aeronautical charts of this series according to the ICAO specifications.	State	TBD	A	
AIS 241 C	Annex 4 Chap. 5; Doc 8733 Basic ANP, Part VIII, Paras. 59 b) and 64 2); FASID Table AIS 6	British Virgin Islands	Non production of Aerodrome obstacle chart-ICAO Type C or the concerned data in the AIP.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Need for production of aeronautical charts of this series.	State	TBD	A	
AIS 68 C	Annex 4, Para. 2.18; Doc. 8733 Basic ANP, Part VIII, Paras. 51 b) and 56	British Virgin Islands	Production of aeronautical charts according to requirements of the WGS-84 System	01/01/98	Records/files in NACC RO. No action plan reported.	Need for production of aeronautical charts according to requirements.	State	TBD	A	
AIS 201 C	Annex 4Chap. 11; Doc. 8733 Basic ANP, Part VIII, Paras. 59 i) and 64 5); FASID Table AIS 6	British Virgin Islands	Partial application of ICAO requirements for the production of Instrument approach charts.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Need for production of aeronautical charts of this series according to the ICAO specifications.	State	TBD	B	

OUTSTANDING DEFICIENCIES (A,B)

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

Identification		Deficiencies			Corrective Action				
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action	
AIS CAR/SAM									
AIS 308 C	Effective and regular updating of the AIS/MAP Integrated Aeronautical Information Package	This problem exists in the CAR/SAM Regions	Deficiencies in updating aeronautical information/data	2000	GREPECAS AIS/MAP/SG	Follow-up through meetings and letters to States. Implementation of AIS Quality System	States	In course	A
AIS Costa Rica									
AIS 315 C	Annex 15, Para. 3.2 Implementation of Quality System (QS) at the AIS.	Costa Rica	It is required the implementation of a quality system (QS); as well as, of the quality assurance and quality control procedures at the AIS/MAP	2005	Must be included in the Action Plan.	Relevante technical documentation and rullles are being prepared by the GREPECAS AIS/MAP Subgroup, in order to assist the CAR/SAM States to achieve this objective.	A	Aug. 2007	A
AIS 248 C	Annex 4 Chap. 13; Doc 8733 Basic ANP, Part VIII, Paras. 59 h) and 64 6); FASID Table AIS 6	Costa Rica	Partial application of ICAO requirements for the production of Aerodrome/Heliport chart-ICAO	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Need for effective production of this series of aeronautical charts.	State	31/01/00	A
AIS 50 C	Annex 4, Para. 2.18; Doc. 8733 Basic ANP, Part VIII, Paras. 51 b) and 56	Costa Rica	Production of aeronautical charts according to requirements of the WGS-84 System	01/01/98	Records/files in NACC RO. No action plan reported.	Need for production of aeronautical charts according to requirements.	State	July 2007	A
AIS 186 C	Annex 4Chap. 11; Doc. 8733 Basic ANP, Part VIII, Paras. 59 i) and 64 5); FASID Table AIS 6	Costa Rica	Partial application of ICAO requirements for the production of Instrument approach charts.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Need for production of aeronautical charts of this series according to the ICAO specifications.	State	July 2007	B
AIS 171 C	Annex 4Chap. 17.	Costa Rica	Production of the VFR chart, scale 1:500,000-with non ICAO specifications.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports. A new chart is being developed.	Need for production of aeronautical charts according to the ICAO specifications.	State	Oct. 2007	B
AIS Dominica									
AIS 332 C	Annex 15, Para. 3.2 Implementation of Quality System (QS) at the AIS.	Dominica	It is required the implementation of a quality system (QS); as well as, of the quality assurance and quality control procedures at the AIS/MAP	2005	Must be included in the Action Plan.	Relevante technical documentation and rullles are being prepared by the GREPECAS AIS/MAP Subgroup, in order to assist the CAR/SAM States to achieve this objective.	State	2007	A
AIS 126 C	Annex 15. Chap. 8, Para. 8.1.3; Doc 8733 Basic ANP, Part VIII, Para. 26	Dominica	Pre- flight information (provision of pre-flight bulletins in all the designated aerodromes).	18/09/96	Records/files NACC RO. No action plan reported.	Need for effective implementation in the provision of pre-flight bulletins in all the designated aerodromes	State	TBD	A

OUTSTANDING DEFICIENCIES (A,B)

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

Identification				Deficiencies			Corrective Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action		
AIS 145 C	Annex 4 Chap. 16 Append. 5. FASID Table AIS 7.	Dominica	Production of the world aeronautical charts-ICAO not according to the sheet layout index established for this series of chart.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Need for production of aeronautical charts according to the established requirements.	State	TBD	B	
AIS 225 C	Annex 4 Chap. 5; Doc 8733 Basic ANP, Part VIII, Paras. 59 b) and 64 2); FASID Table AIS 6	Dominica	Non production of Aerodrome obstacle chart-ICAO Type C or the concerned data in the AIP.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Need for production of aeronautical charts of this series.	State	TBD	A	
AIS 52 C	Annex 4, Para. 2.18; Doc. 8733 Basic ANP, Part VIII, Paras. 51 b) and 56	Dominica	Production of aeronautical charts according to requirements of the WGS-84 System	01/01/98	Records/files in NACC RO. No action plan reported.	Need for production of aeronautical charts according to requirements.	State	TBD	A	
AIS 187 C	Annex 4Chap. 11; Doc. 8733 Basic ANP, Part VIII, Paras. 59 i) and 64 5); FASID Table AIS 6	Dominica	Partial application of ICAO requirements for the production of Instrument approach charts.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Need for production of aeronautical charts of this series according to the ICAO specifications.	State	TBD	B	
AIS 172 C	Annex 4Chap. 17.	Dominica	Production of the VFR chart, scale 1:500,000-with non ICAO specifications.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Need for production of aeronautical charts according to the ICAO specifications.	State	TBD	B	

AIS Dominican Republic/República Dominicana

AIS 316 C	Annex 15, Para. 3.2 Implementation of Quality System (QS) at the AIS.	Dominican Republic	It is required the implementation of a quality system (QS); as well as, of the quality assurance and quality control procedures at the AIS/MAP	2005	Must be included in the Action Plan.	Relevante technical documentation and rullas are being prepared by the GREPECAS AIS/MAP Subgroup, in order to assist the CAR/SAM States to achieve this objective.	State	2007	A
AIS 127 C	Annex 15. Chap. 8, Para. 8.1.3; Doc 8733 Basic ANP, Part VIII, Para. 26	Dominican Republic	Pre- flight information (provision of pre-flight bulletins in all the designated aerodromes).	18/09/96	Records/files NACC RO. Not included in the action plan.	Need for effective implementation in the provision of pre-flight bulletins in all the designated aerodromes	State	TBD	A

AIS El Salvador

AIS 10 C	Annex 15, Chap. 4, Para. 4.2.9; Doc. 8733, Basic ANP, Part VIII, Paras 36 to 37	El Salvador	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	A
AIS 317 C	Annex 15, Para. 3.2 Implementation of Quality System (QS) at the AIS.	El Salvador	It is required the implementation of a quality system (QS); as well as, of the quality assurance and quality control procedures at the AIS/MAP	2005	Must be included in the Action Plan.	Relevante technical documentation and rullas are being prepared by the GREPECAS AIS/MAP Subgroup, in order to assist the CAR/SAM States to achieve this objective.	State	2007	A

OUTSTANDING DEFICIENCIES (A,B)

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

Identification				Deficiencies			Corrective Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action		
AIS 250 C	Annex 4 Chap. 13; Doc 8733 Basic ANP, Part VIII, Paras. 59 h) and 64 6); FASID Table AIS 6	El Salvador	Partial application of ICAO requirements for the production of Aerodrome/Heliport chart-ICAO	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Need for effective production of this series of aeronautical charts.	State	TBD	A	
AIS 146 C	Annex 4 Chap. 16 Append. 5. FASID Table AIS 7.	El Salvador	Production of the world aeronautical charts-ICAO not according to the sheet layout index established for this series of chart.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts according to the established requirements.	State	TBD	B	
AIS 227 C	Annex 4 Chap. 5; Doc 8733 Basic ANP, Part VIII, Paras. 59 b) and 64 2); FASID Table AIS 6	El Salvador	Non production of Aerodrome obstacle chart-ICAO Type C or the concerned data in the AIP.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts of this series.	State	TBD	A	
AIS 54 C	Annex 4, Para. 2.18; Doc. 8733 Basic ANP, Part VIII, Paras. 51 b) and 56	El Salvador	Production of aeronautical charts according to requirements of the WGS-84 System	01/01/98	Records/files in NACC RO.	Need for production of aeronautical charts according to requirements.	State	TBD	A	
AIS 189 C	Annex 4Chap. 11; Doc. 8733 Basic ANP, Part VIII, Paras. 59 i) and 64 5); FASID Table AIS 6	El Salvador	Partial application of ICAO requirements for the production of Instrument approach charts.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts of this series according to the ICAO specifications.	State	TBD	B	
AIS 173 C	Annex 4Chap. 17.	El Salvador	Production of the VFR chart, scale 1:500,000-with non ICAO specifications.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts according to the ICAO specifications.	State	TBD	B	
AIS 92 C	Doc. 8733 Basic ANP, Part VIII, Para.24	El Salvador	Lack of use of English for plain language texts	18/09/96	Records/files NACC RO; GREPECAS reports	Need of use of English for plain language texts.	State	TBD	A	
AIS 85 C	Doc. 8733 Basic ANP, Part VIII, Paras. 61 to 64, FASID Table AIS 7	El Salvador	Lack of production of the World Aeronautical Chart ICAO 1:1000 000	01/11/94	Records/files NACC RO; GREPECAS reports	Need for production of ICAO Aeronautical World Chart 1:1000,000	State	TBD	B	
AIS 98 C	Doc. 8733 Basic ANP, Part VIII, Paras. 9 to 12	El Salvador	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	A	
AIS Grenada/Granada										
AIS 318 C	Annex 15, Para. 3.2 Implementation of Quality System (QS) at the AIS.	Grenada	It is required the implementation of a quality system (QS); as well as, of the quality assurance and quality control procedures at the AIS/MAP	2005	Must be included in the Action Plan.	Relevante technical documentation and rullas are being prepared by the GREPECAS AIS/MAP Subgroup, in order to assist the CAR/SAM States to achieve this objective.	State	2007	A	

OUTSTANDING DEFICIENCIES (A,B)

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

Identification				Deficiencies			Corrective Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action		
AIS 128 C	Annex 15. Chap. 8, Para. 8.1.3; Doc 8733 Basic ANP, Part VIII, Para. 26	Grenada	Pre-flight information (provision of pre-flight bulletins in all the designated aerodromes).	18/09/96	Records/files NACC RO. No action plan reported.	Need for effective implementation in the provision of pre-flight bulletins in all the designated aerodromes	State	TBD	A	
AIS 251 C	Annex 4 Chap. 13; Doc 8733 Basic ANP, Part VIII, Paras. 59 h) and 64 6); FASID Table AIS 6	Grenada	Partial application of ICAO requirements for the production of Aerodrome/Heliport chart-ICAO	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports.	Need for effective production of this series of aeronautical charts.	State	TBD	A	
AIS 148 C	Annex 4 Chap. 16 Append. 5. FASID Table AIS 7.	Grenada	Production of the world aeronautical charts-ICAO not according to the sheet layout index established for this series of chart.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts according to the established requirements.	State	TBD	B	
AIS 228 C	Annex 4 Chap. 5; Doc 8733 Basic ANP, Part VIII, Paras. 59 b) and 64 2); FASID Table AIS 6	Grenada	Non production of Aerodrome obstacle chart-ICAO Type C or the concerned data in the AIP.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts of this series.	State	TBD	A	
AIS 55 C	Annex 4, Para. 2.18; Doc. 8733 Basic ANP, Part VIII, Paras. 51 b) and 56	Grenada	Production of aeronautical charts according to requirements of the WGS-84 System	01/01/98	Records/files in NACC RO.	Need for production of aeronautical charts according to requirements.	State	TBD	A	
AIS 174 C	Annex 4Chap. 17.	Grenada	Production of the VFR chart, scale 1:500,000-with non ICAO specifications.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts according to the ICAO specifications.	State	TBD	B	
AIS Guatemala										
AIS 112 C	Annex 15 Chap. 8; Doc. 8733 Basic ANP, Part VIII, Para. 25; FASID Tables AIS 1 and 2	Guatemala	Pre-flight information/(implementation of required AIS aerodrome units).	18/09/96	Records/files NACC RO. No action plan reported.	Need for effective implementation of required AIS aerodrome units.	State	TBD	A	
AIS 11 C	Annex 15, Chap. 4, Para. 4.2.9; Doc. 8733, Basic ANP, Part VIII, Paras 36 to 37	Guatemala	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	A	
AIS 319 C	Annex 15, Para. 3.2 Implementation of Quality System (QS) at the AIS.	Guatemala	It is required the implementation of a quality system (QS); as well as, of the quality assurance and quality control procedures at the AIS/MAP	2005	Must be included in the Action Plan.	Relevante technical documentation and rules are being prepared by the GREPECAS AIS/MAP Subgroup, in order to assist the CAR/SAM States to achieve this objective.	State	2007	A	
AIS 129 C	Annex 15. Chap. 8, Para. 8.1.3; Doc 8733 Basic ANP, Part VIII, Para. 26	Guatemala	Pre-flight information (provision of pre-flight bulletins in all the designated aerodromes).	18/09/96	Records/files NACC RO. No action plan reported.	Need for effective implementation in the provision of pre-flight bulletins in all the designated aerodromes	State	TBD	A	

OUTSTANDING DEFICIENCIES (A,B)

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

Identification				Deficiencies			Corrective Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action		
AIS 252 C	Annex 4 Chap. 13; Doc 8733 Basic ANP, Part VIII, Paras. 59 h) and 64 6); FASID Table AIS 6	Guatemala	Partial application of ICAO requirements for the production of Aerodrome/Heliport chart-ICAO.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Need for effective production of this series of aeronautical charts.	State	TBD	A	
AIS 207 C	Annex 4 Chap. 3; Doc. 8733 Basic ANP, Part VIII, Paras. 59 a) and 64 1); FASID Table AIS 6	Guatemala	Partial application of ICAO requirements for the production of Aerodrome obstacle chart-ICAO Type A.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports.	Need for effective production of aeronautical charts of this series according to the ICAO specifications.	State	TBD	A	
AIS 229 C	Annex 4 Chap. 5; Doc 8733 Basic ANP, Part VIII, Paras. 59 b) and 64 2); FASID Table AIS 6	Guatemala	Non production of Aerodrome obstacle chart-ICAO Type C or the concerned data in the AIP.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Need for production of aeronautical charts of this series.	State	TBD	A	
AIS 264 C	Annex 4 Chap. 7; Doc 8733 Basic ANP, Part VIII, Paras. 59 d) and 64 4); FASID Table AIS 6	Guatemala	Partial application of ICAO requirements for the production of En route Navigation Charts-ICAO.	18/09/96	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Effective application of ICAO requirements for the production of En route chart-ICAO.	State	TBD	B	
AIS 56 C	Annex 4, Para. 2.18; Doc. 8733 Basic ANP, Part VIII, Paras. 51 b) and 56	Guatemala	Production of aeronautical charts according to requirements of the WGS-84 System	01/01/98	Records/files in NACC RO. No action plan reported.	Need for production of aeronautical charts according to requirements.	State	TBD	A	
AIS 190 C	Annex 4Chap. 11; Doc. 8733 Basic ANP, Part VIII, Paras. 59 j) and 64 5); FASID Table AIS 6	Guatemala	Partial application of ICAO requirements for the production of Instrument approach charts.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Need for production of aeronautical charts of this series according to the ICAO specifications.	State	TBD	B	
AIS 175 C	Annex 4Chap. 17.	Guatemala	Production of the VFR chart, scale 1:500,000-with non ICAO specifications.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Need for production of aeronautical charts according to the ICAO specifications.	State	TBD	B	
AIS 93 C	Doc. 8733 Basic ANP, Part VIII, Para.24	Guatemala	Lack of use of English for plain language texts.	18/09/96	Records/files NACC RO; GREPECAS reports. No action plan reported.	Need of use of English for plain language texts.	State	TBD	A	
AIS 99 C	Doc. 8733 Basic ANP, Part VIII, Paras. 9 to 12	Guatemala	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	A	
AIS Haiti										
AIS 113 C	Annex 15 Chap. 8; Doc. 8733 Basic ANP, Part VIII, Para. 25; FASID Tables AIS 1 and 2	Haiti	Pre- flight information/(implementation of required AIS aerodrome units).	18/09/96	Records/files NACC RO. No action plan reported.	Need for effective implementation of required AIS aerodrome units.	State	TBD	A	

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

Identification				Deficiencies			Corrective Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action		
AIS 320 C	Annex 15, Para. 3.2 Implementation of Quality System (QS) at the AIS.	Haiti	It is required the implementation of a quality system (QS); as well as, of the quality assurance and quality control procedures at the AIS/MAP	2005	Must be included in the Action Plan.	Relevante technical documentation and rullles are being prepared by the GREPECAS AIS/MAP Subgroup, in order to assist the CAR/SAM States to achieve this objective.	State	2007	A	
AIS 130 C	Annex 15. Chap. 8, Para. 8.1.3; Doc 8733 Basic ANP, Part VIII, Para. 26	Haiti	Pre- flight information (provision of pre-flight bulletins in all the designated aerodromes).	18/09/96	Records/files NACC RO. No action plan reported.	Need for effective implementation in the provision of pre-flight bulletins in all the designated aerodromes	State	TBD	A	
AIS 149 C	Annex 4 Chap. 16 Append. 5. FASID Table AIS 7.	Haiti	Production of the world aeronautical charts-ICAO not according to the sheet layout index established for this series of chart.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Need for production of aeronautical charts according to the established requirements.	State	TBD	B	
AIS 87 C	Doc. 8733 Basic ANP, Part VIII, Paras. 61 to 64, FASID Table AIS 7	Haiti	Lack of production of the World Aeronautical Chart ICAO 1:1000 000	01/11/94	Records/files NACC RO; GREPECAS report. No action plan reported.	Need for production of ICAO Aeronautical World Chart 1:1000,000	State	TBD	B	
AIS Honduras										
AIS 13 C	Annex 15, Chap. 4, Para. 4.2.9; Doc. 8733, Basic ANP, Part VIII, Paras 36 to 37	Honduras	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	A	
AIS 76 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	Honduras	Lack of effective compliance with the AIRAC system requirement	01/11/94	Records/files NACC RO; GREPECAS reports. No action plan reported.	Need for an effective application of AIRAC requirements	State	TBD	A	
AIS 321 C	Annex 15, Para. 3.2 Implementation of Quality System (QS) at the AIS.	Honduras	It is required the implementation of a quality system (QS); as well as, of the quality assurance and quality control procedures at the AIS/MAP	2005	Must be included in the Action Plan.	Relevante technical documentation and rullles are being prepared by the GREPECAS AIS/MAP Subgroup, in order to assist the CAR/SAM States to achieve this objective.	State	2007	A	
AIS 131 C	Annex 15. Chap. 8, Para. 8.1.3; Doc 8733 Basic ANP, Part VIII, Para. 26	Honduras	Pre- flight information (provision of pre-flight bulletins in all the designated aerodromes).	18/09/96	Records/files NACC RO. No action plan reported.	Need for effective implementation in the provision of pre-flight bulletins in all the designated aerodromes	State	TBD	A	
AIS 254 C	Annex 4 Chap. 13; Doc 8733 Basic ANP, Part VIII, Paras. 59 h) and 64 6); FASID Table AIS 6	Honduras	Partial application of ICAO requirements for the production of Aerodrome/Heliport chart-ICAO.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Need for effective production of this series of aeronautical charts.	State	TBD	A	

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Identification				Deficiencies			Corrective Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action		
AIS 231 C	Annex 4 Chap. 5; Doc 8733 Basic ANP, Part VIII, Paras. 59 b) and 64 2); FASID Table AIS 6	Honduras	Non production of Aerodrome obstacle chart-ICAO Type C or the concerned data in the AIP.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports. No action plan requested.	Need for production of aeronautical charts of this series.	State	TBD	A	
AIS 58 C	Annex 4, Para. 2.18; Doc. 8733 Basic ANP, Part VIII, Paras. 51 b) and 56	Honduras	Production of aeronautical charts according to requirements of the WGS-84 System	01/01/98	Records/files in NACC RO. No action plan reported.	Need for production of aeronautical charts according to requirements.	State	TBD	A	
AIS 192 C	Annex 4Chap. 11; Doc. 8733 Basic ANP, Part VIII, Paras. 59 i) and 64 5); FASID Table AIS 6	Honduras	Partial application of ICAO requirements for the production of Instrument approach charts.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Need for production of aeronautical charts of this series according to the ICAO specifications.	State	TBD	B	
AIS 176 C	Annex 4Chap. 17.	Honduras	Production of the VFR chart, scale 1:500,000-with non ICAO specifications.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Need for production of aeronautical charts according to the ICAO specifications.	State	TBD	B	
AIS 94 C	Doc. 8733 Basic ANP, Part VIII, Para.24	Honduras	Lack of use of English for plain language texts.	18/09/96	Records/files NACC RO; GREPECAS reports. No action plan reported.	Need of use of English for plain language texts.	State	TBD	A	
AIS Jamaica										
AIS 322 C	Annex 15, Para. 3.2 Implementation of Quality System (QS) at the AIS.	Jamaica	It is required the implementation of a quality system (QS); as well as, of the quality assurance and quality control procedures at the AIS/MAP	2005	Must be included in the Action Plan.	Relevante technical documentation and rullles are being prepared by the GREPECAS AIS/MAP Subgroup, in order to assist the CAR/SAM States to achieve this objective.	State	2007	A	
AIS 255 C	Annex 4 Chap. 13; Doc 8733 Basic ANP, Part VIII, Paras. 59 h) and 64 6); FASID Table AIS 6	Jamaica	Partial application of ICAO requirements for the production of Aerodrome/Heliport chart-ICAO.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Need for effective production of this series of aeronautical charts.	State	TBD	A	
AIS 232 C	Annex 4 Chap. 5; Doc 8733 Basic ANP, Part VIII, Paras. 59 b) and 64 2); FASID Table AIS 6	Jamaica	Non production of Aerodrome obstacle chart-ICAO Type C or the concerned data in the AIP.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Need for production of aeronautical charts of this series.	State	TBD	A	
AIS 59 C	Annex 4, Para. 2.18; Doc. 8733 Basic ANP, Part VIII, Paras. 51 b) and 56	Jamaica	Production of aeronautical charts according to requirements of the WGS-84 System	01/01/98	Records/files in NACC RO. No action plan reported.	Need for production of aeronautical charts according to requirements.	State	TBD	A	
AIS 193 C	Annex 4Chap. 11; Doc. 8733 Basic ANP, Part VIII, Paras. 59 i) and 64 5); FASID Table AIS 6	Jamaica	Partial application of ICAO requirements for the production of Instrument approach charts.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Need for production of aeronautical charts of this series according to the ICAO specifications.	State	TBD	B	

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

Identification				Deficiencies			Corrective Action			
Requirements		States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action	
AIS	102 C	Doc. 8733 Basic ANP, Part VIII, Paras. 9 to 12	Jamaica	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	A
AIS Mexico										
AIS	335 C	Annex 15 Chap. 8; Doc 8733 Basic ANP, Part VIII, para. 25; FASID Tables AIS 1 and 2	Mexico	Pre-flight information (implementation of required AIS aerodrome units)	18/09/96	Records/files NACC RO. Flight information units have been established in 32 airports of the ANP which provide pre flight information and assessment in the formulation of the Flight Plan. No date has been set to count with this service in all the airports of the ANP due to budgetary constraints.		SENEAM		A
AIS	15 C	Annex 15, Chap. 4, Para. 4.2.9; Doc. 8733, Basic ANP, Part VIII, Para. 33 to 35	Mexico	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	A
AIS	336 C	Annex 15, Chap. 4, paras. 4.2.8 and 4.3.4, Chap. 6; Doc 8733 Basic ANP Part VIII, paras. 45 to 49	Mexico	Lack of effective compliance with the AIRAC system requirement	01/11/94		The development of amendments to the AIP was carried out in accordance with the ICAO stipulated AIRAC schedule.	SENEAM	12/2007	A
AIS	5 C	Annex 15, Chap. 4; Doc 8733 Basic ANP, Part VIII, Para. 33 Doc 8126	Mexico	Lack of Publication of the restructured AIP. The MAP section is still in use. Sections ENR and AD do not count with IFR/VFR charts.	25/4/96	GREPECAS AIS/MAP Subgroup Survey to States. No action plan is reported.	Need to produce and issue the new restructured AIP in accordance with the aforementioned requirements.	State	TBD	A
AIS	337 C	Annex 15, Chap. 8, para 8.1.3; Doc 8733 Basic ANP, Part VIII, para. 2.6	Mexico	Pre-flight information (provision of pre-flight bulletins in all the designated aerodromes).	18/09/96	Records/files NACC RO. This kind of bulletins is not foreseen in the short-term. There are budgetary constraints in the mid-term.		SENEAM		A
AIS	323 C	Annex 15, Para. 3.2 Implementation of Quality System (QS) at the AIS.	México	It is required the implementation of a quality system (QS); as well as, of the quality assurance and quality control procedures at the AIS/MAP	2005	Must be included in the Action Plan.	Relevante technical documentation and rules are being prepared by the GREPECAS AIS/MAP Subgroup, in order to assist the CAR/SAM States to achieve this objective. A quality system (QS) will be implemented, as well as procedures for follow-up and quality control. The QA and QC procedures are being developed in the AIS/MAP services.		2007	A

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Identification			Deficiencies			Corrective Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action	
AIS 210 C	Annex 4 Chap. 3; Doc. 8733 Basic ANP, Part VIII, Paras. 59 a) and 64 1); FASID Table AIS 6	Mexico	Partial application of ICAO requirements for the production of Aerodrome obstacle chart-ICAO Type A.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports.	Need for effective production of aeronautical charts of this series according to the ICAO specifications.	State	TBD	A
AIS 233 C	Annex 4 Chap. 5; Doc 8733 Basic ANP, Part VIII, Paras. 59 b) and 64 2); FASID Table AIS 6	Mexico	Non production of Aerodrome obstacle chart-ICAO Type C or the concerned data in the AIP.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Need for production of aeronautical charts of this series.	State	TBD	A
AIS 265 C	Annex 4 Chap. 7; Doc 8733 Basic ANP, Part VIII, Paras. 59 d) and 64 4); FASID Table AIS 6	Mexico	Partial application of ICAO requirements for the production of En route Navigation Charts-ICAO.	18/09/96	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Effective application of ICAO requirements for the production of ICAOs en-route navigation charts.	State	Dec. 2007	B
AIS 60 C	Annex 4, Para. 2.18; Doc. 8733 Basic ANP, Part VIII, Paras. 51 b) and 56	Mexico	Production of aeronautical charts according to requirements of the WGS-84 System	01/01/98	Records/files in NACC RO. No action plan reported.	Need for production of aeronautical charts according to requirements. The Aeronautical Charts with the WGS-84 system requirements are being processed.	State	12/2006	A
AIS 194 C	Annex 4Chap. 11; Doc. 8733 Basic ANP, Part VIII, Paras. 59 i) and 64 5); FASID Table AIS 6	Mexico	Partial application of ICAO requirements for the production of Instrument approach charts.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports. It is foreseen to notify ICAO a difference with regard to the use of the AIRAC System.	Need for production of aeronautical charts of this series according to the ICAO specifications. The restructuring of charts in accordance with ICAO requirements is under process.	State	12/2007	B
AIS 177 C	Annex 4Chap. 17.	Mexico	Production of the VFR chart, scale 1:500,000-with non ICAO specifications.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Need for production of aeronautical charts according to the ICAO specifications. The production of VFR charts at 1:000.000 scale has begun.	State	12/2006	B
AIS 275 C	Doc. 8733 Basic ANP, Part VIII, Para.24	Mexico	Lack of use of English for plain language texts.	18/09/96	Records/files NACC RO; GREPECAS reports. No action plan reported.	English language will be used for plain language texts.	SENEAM	TBD	A
AIS 271 C	Doc. 8733 Basic ANP, Part VIII, Paras. 61 to 64, FASID Table AIS 7	Mexico	Lack of production of the World Aeronautical Chart ICAO 1:1000 000	01/11/94	Records/files NACC RO; GREPECAS reports	Need of production of the World Aeronautical Chart ICAO 1:1000 000	State	TBD	A
AIS Montserrat									
AIS 290 C	Annex 15 Chap. 8; Doc. 8733 Basic ANP, Part VIII, Para. 25; FASID Tables AIS 1 and 2	Montserrat	Pre- flight information (implementation of required AIS aerodrome units).	18/09/96	Records/files NACC RO. No action plan reported.	Need for effective implementation of required AIS aerodrome units.	State	TBD	A

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Identification		Deficiencies			Corrective Action				
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action	
AIS 329 C	Annex 15, Para. 3.2 Implementation of Quality System (QS) at the AIS.	Montserrat	It is required the implementation of a quality system (QS); as well as, of the quality assurance and quality control procedures at the AIS/MAP	2005	Must be included in the Action Plan.	Relevante technical documentation and rullles are being prepared by the GREPECAS AIS/MAP Subgroup, in order to assist the CAR/SAM States to achieve this objective.	State	2007	A
AIS 133 C	Annex 15. Chap. 8, Para. 8.1.3; Doc 8733 Basic ANP, Part VIII, Para. 26	Montserrat	Pre- flight information (provision of pre-flight bulletins in all the designated aerodromes).	18/09/96	Records/files NACC RO. No action plan reported.	Need for effective implementation in the provision of pre-flight bulletins in all the designated aerodromes	State	TBD	A
AIS 302 C	Annex 4 Chap. 13; Doc 8733 Basic ANP, Part VIII, Paras. 59 h) and 64 6); FASID Table AIS 6	Montserrat	Partial application of ICAO requirements for the production of Aerodrome/Heliport chart-ICAO	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Need for effective production of this series of aeronautical charts.	State	TBD	A
AIS 152 C	Annex 4 Chap. 16 Append. 5. FASID Table AIS 7.	Montserrat	Production of the world aeronautical charts-ICAO not according to the sheet layout index established for this series of chart.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Need for production of aeronautical charts according to the established requirements.	State	TBD	B
AIS 304 C	Annex 4, Para. 2.18; Doc. 8733 Basic ANP, Part VIII, Paras. 51 b) and 56	Montserrat	Production of aeronautical charts according to requirements of the WGS-84 System	01/01/98	Records/files in NACC RO. No action plan reported.	Need for production of aeronautical charts according to requirements.	State	TBD	A
AIS 301 C	Annex 4Chap. 17.	Montserrat	Production of the VFR chart, scale 1:500,000-with non ICAO specifications.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Need for production of aeronautical charts according to the ICAO specifications.	State	TBD	B
AIS Netherlands Antilles/Antillas Neerlandesas									
AIS 268 C	Annex 15, Chapter 4, Para. 4.2.9; Doc. 8733, ANP, Part VI, 3.2	Netherlands Antilles	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	A
AIS 79 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	Netherlands Antilles	Lack of effective compliance with the AIRAC system requirement	01/11/94	Records/files NACC RO; GREPECAS reports. No action plan reported.	Need for an effective application of AIRAC requirements	State	TBD	A
AIS 330 C	Annex 15, Para. 3.2 Implementation of Quality System (QS) at the AIS.	Netherlands Antilles	It is required the implementation of a quality system (QS); as well as, of the quality assurance and quality control procedures at the AIS/MAP	2005	Must be included in the Action Plan.	Relevante technical documentation and rullles are being prepared by the GREPECAS AIS/MAP Subgroup, in order to assist the CAR/SAM States to achieve this objective.	State	2007	A

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Identification		Deficiencies			Corrective Action				
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action	
AIS 134 C	Annex 15. Chap. 8, Para. 8.1.3; Doc 8733 Basic ANP, Part VIII, Para. 26	Netherlands Antilles	Pre-flight information (provision of pre-flight bulletins in all the designated aerodromes).	18/09/96	Records/files NACC RO;	Need for effective implementation in the provision of pre-flight bulletins in all the designated aerodromes	State	TBD	A
AIS 256 C	Annex 4 Chap. 13; Doc 8733 Basic ANP, Part VIII, Paras. 59 h) and 64 6); FASID Table AIS 6	Netherlands Antilles	Partial application of ICAO requirements for the production of Aerodrome/Heliport chart-ICAO.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports.	Need for effective production of this series of aeronautical charts.	State	TBD	A
AIS 211 C	Annex 4 Chap. 3; Doc. 8733 Basic ANP, Part VIII, Paras. 59 a) and 64 1); FASID Table AIS 6	Netherlands Antilles	Partial application of ICAO requirements for the production of Aerodrome obstacle chart-ICAO Type A.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports.	Need for effective production of aeronautical charts of this series according to the ICAO specifications.	State	TBD	A
AIS 234 C	Annex 4 Chap. 5; Doc 8733 Basic ANP, Part VIII, Paras. 59 b) and 64 2); FASID Table AIS 6	Netherlands Antilles	Non production of Aerodrome obstacle chart-ICAO Type C or the concerned data in the AIP.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts of this series.	State	TBD	A
AIS 266 C	Annex 4 Chap. 7; Doc 8733 Basic ANP, Part VIII, Paras. 59 d) and 64 4); FASID Table AIS 6	Netherlands Antilles	Partial application of ICAO requirements for the production of En route Navigation Charts-ICAO.	18/09/96	Records/files in NACC RO. GREPECAS and AIS/MAP/SG reports.	Effective application of ICAO requirements for the production of En route chart-ICAO.	State	TBD	B
AIS 61 C	Annex 4, Para. 2.18; Doc. 8733 Basic ANP, Part VIII, Paras. 51 b) and 56	Netherlands Antilles	Production of aeronautical charts according to requirements of the WGS-84 System	01/01/98	Records/files in NACC RO.	Need for production of aeronautical charts according to requirements.	State	TBD	A
AIS 195 C	Annex 4 Chap. 11; Doc. 8733 Basic ANP, Part VIII, Paras. 59 i) and 64 5); FASID Table AIS 6	Netherlands Antilles	Partial application of ICAO requirements for the production of Instrument approach charts.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports.	Need for production of aeronautical charts of this series according to the ICAO specifications.	State	TBD	B
AIS 104 C	Doc. 8733 Basic ANP, Part VIII, Paras. 9 to 12	Netherlands Antilles	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	A
AIS Nicaragua									
AIS 324 C	Annex 15, Para. 3.2 Implementation of Quality System (QS) at the AIS.	Nicaragua	It is required the implementation of a quality system (QS); as well as, of the quality assurance and quality control procedures at the AIS/MAP	2005	Must be included in the Action Plan.	Relevante technical documentation and rullles are being prepared by the GREPECAS AIS/MAP Subgroup, in order to assist the CAR/SAM States to achieve this objective.	State	2007	A

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Identification		Deficiencies			Corrective Action				
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action	
AIS 196 C	Annex 4Chap. 11; Doc. 8733 Basic ANP, Part VIII, Paras. 59 i) and 64 5); FASID Table AIS 6	Nicaragua	Partial application of ICAO requirements for the production of Instrument approach charts.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports. Not indicated in the Action Plan.	Need for production of aeronautical charts of this series according to the ICAO specifications.	State	TBD	B
AIS 88 C	Doc. 8733 Basic ANP, Part VIII, Paras. 61 to 64, FASID Table AIS 7	Nicaragua	Lack of production of the World Aeronautical Chart ICAO 1:1000 000	01/11/94	Records/files NACC RO; GREPECAS reports. Not indicated in the Action Plan.	Need for production of ICAO Aeronautical World Chart 1:1000,000	State	TBD	B
AIS Saint Kitts and Nevis/San Kitts v Nevis									
AIS 116 C	Annex 15 Chap. 8; Doc. 8733 Basic ANP, Part VIII, Para. 25; FASID Tables AIS 1 and 2	Saint Kitts and Nevis	Pre- flight information/(implementation of required AIS aerodrome units).	18/09/96	Records/files NACC RO. No action plan reported.	Need for effective implementation of required AIS aerodrome units. The CAA is negotiating a project with TCB.	State	TBD	A
AIS 333 C	Annex 15, Para. 3.2 Implementation of Quality System (QS) at the AIS.	Saint Kitts and Nevis	It is required the implementation of a quality system (QS); as well as, of the quality assurance and quality control procedures at the AIS/MAP	2005	Must be included in the Action Plan.	Relevante technical documentation and rullles are being prepared by the GREPECAS AIS/MAP Subgroup, in order to assist the CAR/SAM States to achieve this objective.	State	2007	A
AIS 136 C	Annex 15. Chap. 8, Para. 8.1.3; Doc 8733 Basic ANP, Part VIII, Para. 26	Saint Kitts and Nevis	Pre- flight information (provision of pre-flight bulletins in all the designated aerodromes).	18/09/96	Records/files NACC RO. No action plan is reported.	Need for effective implementation in the provision of pre-flight bulletins in all the designated aerodromes. The CAA is negotiating a project with TCB.	State	TBD	A
AIS 257 C	Annex 4 Chap. 13; Doc 8733 Basic ANP, Part VIII, Paras. 59 h) and 64 6); FASID Table AIS 6	Saint Kitts and Nevis	Partial application of ICAO requirements for the production of Aerodrome/Heliport chart-ICAO.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Need for effective production of this series of aeronautical charts. The CAA is negotiating a project with TCB.	State	31/01/00	A
AIS 154 C	Annex 4 Chap. 16 Append. 5. FASID Table AIS 7.	Saint Kitts and Nevis	Production of the world aeronautical charts-ICAO not according to the sheet layout index established for this series of chart.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Need for production of aeronautical charts according to the established requirements. The CAA is negotiating a project with TCB.	State	TBD	B
AIS 236 C	Annex 4 Chap. 5; Doc 8733 Basic ANP, Part VIII, Paras. 59 b) and 64 2); FASID Table AIS 6	Saint Kitts and Nevis	Non production of Aerodrome obstacle chart-ICAO Type C or the concerned data in the AIP.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Need for production of aeronautical charts of this series. The CAA is negotiating a project with TCB.	State	TBD	A

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Identification		Deficiencies			Corrective Action				
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action	
AIS 63 C	Annex 4, Para. 2.18; Doc. 8733 Basic ANP, Part VIII, Paras. 51 b) and 56	Saint Kitts and Nevis	Production of aeronautical charts according to requirements of the WGS-84 System	01/01/98	Records/files in NACC RO. No action plan is reported.	Need for production of aeronautical charts according to requirements. The CAA is negotiating a project with TCB.	State	TBD	A
AIS 197 C	Annex 4Chap. 11; Doc. 8733 Basic ANP, Part VIII, Paras. 59 i) and 64 5); FASID Table AIS 6	Saint Kitts and Nevis	Partial application of ICAO requirements for the production of Instrument approach charts.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports. No action plan es reported.	Need for production of aeronautical charts of this series according to the ICAO specifications. The CAA is negotiating a project with TCB.	State	31/01/01	B
AIS 179 C	Annex 4Chap. 17.	Saint Kitts and Nevis	Production of the VFR chart, scale 1:500,000-with non ICAO specifications.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports. No action plan es reported.	Need for production of aeronautical charts according to the ICAO specifications. The CAA is negotiating a project with TCB.	State	TBD	B
AIS Saint Lucia/Santa Lucía									
AIS 325 C	Annex 15, Para. 3.2 Implementation of Quality System (QS) at the AIS.	Saint Lucia	It is required the implementation of a quality system (QS); as well as, of the quality assurance and quality control procedures at the AIS/MAP	2005	Must be included in the Action Plan.	Relevante technical documentation and rullles are being prepared by the GREPECAS AIS/MAP Subgroup, in order to assist the CAR/SAM States to achieve this objective.	State	2007	A
AIS 137 C	Annex 15. Chap. 8, Para. 8.1.3; Doc 8733 Basic ANP, Part VIII, Para. 26	Saint Lucia	Pre- flight information (provision of pre-flight bulletins in all the designated aerodromes).	18/09/96	Records/files NACC RO. No action plan reported.	Need for effective implementation in the provision of pre-flight bulletins in all the designated aerodromes	State	TBD	A
AIS 258 C	Annex 4 Chap. 13; Doc 8733 Basic ANP, Part VIII, Paras. 59 h) and 64 6); FASID Table AIS 6	Saint Lucia	Partial application of ICAO requirements for the production of Aerodrome/Heliport chart-ICAO.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Need for effective production of this series of aeronautical charts.	State	31/01/00	A
AIS 155 C	Annex 4 Chap. 16 Append. 5. FASID Table AIS 7.	Saint Lucia	Production of the world aeronautical charts-ICAO not according to the sheet layout index established for this series of chart.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Need for production of aeronautical charts according to the established requirements.	State	TBD	B
AIS 237 C	Annex 4 Chap. 5; Doc 8733 Basic ANP, Part VIII, Paras. 59 b) and 64 2); FASID Table AIS 6	Saint Lucia	Non production of Aerodrome obstacle chart-ICAO Type C or the concerned data in the AIP.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Need for production of aeronautical charts of this series.	State	TBD	A

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APPENDIX A

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

Identification				Deficiencies			Corrective Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action		
AIS 64 C Annex 4, Para. 2.18; Doc. 8733 Basic ANP, Part VIII, Paras. 51 b) and 56	Saint Lucia	Production of aeronautical charts according to requirements of the WGS-84 System	01/01/98	Records/files in NACC RO. No action plan reported.	Need for production of aeronautical charts according to requirements.	State	TBD	A		
AIS 198 C Annex 4Chap. 11; Doc. 8733 Basic ANP, Part VIII, Paras. 59 i) and 64 5); FASID Table AIS 6	Saint Lucia	Partial application of ICAO requirements for the production of Instrument approach charts.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Need for production of aeronautical charts of this series according to the ICAO specifications.	State	TBD	B		
AIS 180 C Annex 4Chap. 17.	Saint Lucia	Production of the VFR chart, scale 1:500,000-with non ICAO specifications.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Need for production of aeronautical charts according to the ICAO specifications.	State	TBD	B		
AIS Trinidad and Tobago/Trinidad y Tabago										
AIS 326 C Annex 15, Para. 3.2 Implementation of Quality System (QS) at the AIS.	Trinidad and Tobago	It is required the implementation of a quality system (QS); as well as, of the quality assurance and quality control procedures at the AIS/MAP	2005	Must be included in the Action Plan.	Relevante technical documentation and rullas are being prepared by the GREPECAS AIS/MAP Subgroup, in order to assist the CAR/SAM States to achieve this objective.	State	2007	A		
AIS 260 C Annex 4 Chap. 13; Doc 8733 Basic ANP, Part VIII, Paras. 59 h) and 64 6); FASID Table AIS 6	Trinidad and Tobago	Partial application of ICAO requirements for the production of Aerodrome/Heliport chart-ICAO.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports. Not included in the Action Plan.	Need for effective production of this series of aeronautical charts.	State	TBD	A		
AIS 157 C Annex 4 Chap. 16 Append. 5. FASID Table AIS 7.	Trinidad and Tobago	Production of the world aeronautical charts-ICAO not according to the sheet layout index established for this series of chart.	06/01/94	Records/files in NACC R0; GREPECAS and AIS/MAP/SG reports. Not included in the Action Plan.	Need for production of aeronautical charts according to the established requirements.	State	TBD	B		
AIS 66 C Annex 4, Para. 2.18; Doc. 8733 Basic ANP, Part VIII, Paras. 51 b) and 56	Trinidad and Tobago	Production of aeronautical charts according to requirements of the WGS-84 System	01/01/98	Records/files in NACC RO. Not included in the Action Plan.	Need for production of aeronautical charts according to requirements.	State	TBD	A		
AIS Turks and Caicos/Islas Turcas y Caicos										
AIS 80 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	Turks and Caicos Islands	Lack of effective compliance with the AIRAC system requirement	01/11/94	Records/files NACC RO; GREPECAS reports. No action plan reported.	Need for an effective application of AIRAC requirements	State	TBD	A		
AIS 331 C Annex 15, Para. 3.2 Implementation of Quality System (QS) at the AIS.	Turks and Caicos	It is required the implementation of a quality system (QS); as well as, of the quality assurance and quality control procedures at the AIS/MAP	2005	Must be included in the Action Plan.	Relevante technical documentation and rullas are being prepared by the GREPECAS AIS/MAP Subgroup, in order to assist the CAR/SAM States to achieve this objective.	State	2007	A		

OUTSTANDING DEFICIENCIES (A,B)

GREPECAS/14
WP/17
APPENDIX A

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

Identification			Deficiencies			Corrective Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action	
AIS 139 C	Annex 15. Chap. 8, Para. 8.1.3; Doc 8733 Basic ANP, Part VIII, Para. 26	Turks and Caicos Islands	Pre-flight information (provision of pre-flight bulletins in all the designated aerodromes).	18/09/96	Records/files NACC RO. No action plan reported.	Need for effective implementation in the provision of pre-flight bulletins in all the designated aerodromes	State	TBD	A
AIS 261 C	Annex 4 Chap. 13; Doc 8733 Basic ANP, Part VIII, Paras. 59 h) and 64 6); FASID Table AIS 6	Turks and Caicos Islands	Partial application of ICAO requirements for the production of Aerodrome/Heliport chart-ICAO.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Need for effective production of this series of aeronautical charts.	State	TBD	A
AIS 240 C	Annex 4 Chap. 5; Doc 8733 Basic ANP, Part VIII, Paras. 59 b) and 64 2); FASID Table AIS 6	Turks and Caicos Islands	Non production of Aerodrome obstacle chart-ICAO Type C or the concerned data in the AIP.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Need for production of aeronautical charts of this series.	State	TBD	A
AIS 67 C	Annex 4, Para. 2.18; Doc. 8733 Basic ANP, Part VIII, Paras. 51 b) and 56	Turks and Caicos Islands	Production of aeronautical charts according to requirements of the WGS-84 System	01/01/98	Records/files in NACC RO. No action plan reported.	Need for production of aeronautical charts according to requirements.	State	TBD	A
AIS 306 C	Annex 4Chap. 11; Doc. 8733 Basic ANP, Part VIII, Paras. 59 i) and 64 5); FASID Table AIS 6	Turks and Caicos Islands	Partial application of ICAO requirements for the production of Instrument approach charts.	06/01/94	Records/files in NACC RO; GREPECAS and AIS/MAP/SG reports. No action plan reported.	Need for production of aeronautical charts of this series according to the ICAO specifications.	State	TBD	B
AIS 90 C	Doc. 8733 Basic ANP, Part VIII, Paras. 61 to 64, FASID Table AIS 7	Turks and Caicos Islands	Lack of production of the World Aeronautical Chart ICAO 1:1000 000	01/11/94	Records/files NACC RO; GREPECAS reports. No action plan reported.	Need for production of ICAO Aeronautical World Chart 1:1000,000	State	TBD	B
AIS 105 C	Doc. 8733 Basic ANP, Part VIII, Paras. 9 to 12	Turks and Caicos Islands	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	A