

OUTSTANDING DEFICIENCIES (A,B)

**GREPECAS/14
WP/17
APPENDIX B**

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

Identification		Deficiencies			Corrective Action				
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action	
AGA Argentina									
AGA 212 S	Physical characteristics (Doc 8733, Vol. II, FASID and Annex 14, Vol. I, Ch. 3.8)	Argentina/TUCUMAN/Tte. Benjamin Matienzo Aerodrome	No parallel TWY to RWY 01, as it is recommended by the Regional ANP	4-6 DEC 2002	Detected during mission conducted by ICAO Secretariat	Construct parallel TWY to RWY 01 and/or inform the ICAO SAM Office when it will be done "PENDING ACTION PLAN" COMMENTS: Argentina will require to eliminate this airport from the ANP (AGA/AOP/SG/4, Mexico, 15-18 NOV 04)	Argentina	TBD	B
AGA 181 S	Physical characteristics (Doc 8733, Vol. II, FASID and Annex 14, Vol. I, Ch. 3.8)	Argentina/RESISTENCIA/Resistencia Aerodrome	No Parallel TWY to RWY 21, as it is recommended by the Regional ANP	4-6 DEC 2002	Detected during mission conducted by ICAO Secretariat	Construct parallel TWY to RWY 21 and/or inform the ICAO SAM Office when it will be done "PENDING ACTION PLAN" COMMENTS: Argentina will require to eliminate this requirement from the ANP (AGA/AOP/SG/4, Mexico, 15-18 NOV 04)	Argentina	TBD	B
AGA 175 S	Physical characteristics (Doc 8733, Vol. II, FASID and Annex 14, Vol. I, Ch. 3.8)	Argentina/POSADAS/Libertad or Gral. D. José de San Martín Aerodrome	There is no parallel TWY to RWY 19, as it is recommended by the Regional ANP	4-6 DEC 2002	Detected during mission conducted by ICAO Secretariat	Construct parallel TWY to RWY 19 and/or inform the ICAO SAM Office when it will be done "PENDING ACTION PLAN" COMMENTS: Argentina will require to eliminate this airport from the ANP (AGA/AOP/SG/4, Mexico, 15-18 NOV 04)	Argentina	TBD	B

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Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action	
AGA 192 S	Physical characteristics (Doc 8733, Vol. II, FASID and Annex 14, Vol. I, Ch. 3.8)	Argentina/RÍO GRANDE/Río Grande Aerodrome	No parallel TWY to RWY 25, as it is recommended by the Regional ANP	4-6 DEC 2002	Detected during mission conducted by ICAO Secretariat	Construct parallel TWY to RWY 25 and/or inform the ICAO SAM Office when it will be done "PENDING ACTION PLAN" COMMENTS: Argentina will require to eliminate this airport from the ANP (AGA/AOP/SG/4, Mexico, 15-18 NOV 04)	Argentina	TBD	B
AGA 198 S	Physical characteristics (Doc 8733, Vol. II, FASID and Annex 14, Vol. I, Ch. 3.8)	Argentina/ROSARIO/Rosario Aerodrome	No parallel TWY to RWY 19, as it is recommended by the Regional ANP	4-6 DEC 2002	Detected during mission conducted by ICAO Secretariat	Construct parallel TWY to RWY 19 and/or inform the ICAO SAM Office when it will be done "PENDING ACTION PLAN" COMMENTS: Argentina will require to eliminate this requirement from the ANP (AGA/AOP/SG/4, Mexico, 15-18 NOV 04)	Argentina	TBD	B
AGA 193 S	Radio aids (Doc 8733, Vol. II, FASID)	Argentina/RÍO GRANDE/Río Grande Aerodrome	No DME installed at the ILS of RWY 25, as it is recommended by the Regional ANP	4-6 DEC 2002	Detected during mission conducted by ICAO Secretariat	Install DME at the ILS of RWY 25 and/or inform the ICAO SAM Office when it will be done "PENDING ACTION PLAN" COMMENTS: Argentina will require to eliminate this airport from the ANP (AGA/AOP/SG/4, Mexico, 15-18 NOV 04)	Argentina	TBD	B

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Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action	
AGA 156 S	RFF (Doc 8733, Vol. II, FASID and Annex 14, Vol. I, Ch. 9.2)	Argentina/FORMOSA	The RFF is currently Category 5. The Regional ANP requires Category 6	4-6 DEC 2002	Detected during mission conducted by ICAO Secretariat	Provide RFF Category 6 and/or inform the ICAO SAM Office when it will be done "PENDING ACTION PLAN" COMMENTS: Argentina will require to eliminate this airport from the ANP (AGA/AOP/SG/4, Mexico, 15-18 NOV 04)	Argentina	TBD	B
AGA 173 S	RFF (Doc 8733, Vol. II, FASID and Annex 14, Vol. I, Ch. 9.2)	Argentina/POSADAS/Libertad or Gral. D. José de San Martín Aerodrome	The RFF currently is Category 5. The Regional ANP requires Category 6	4-6 DEC 2002	Detected during mission conducted by ICAO Secretariat	Provide RFF Categoría 6 and/or inform the ICAO SAM Office when it will be done "PENDING ACTION PLAN" COMMENTS: Argentina will require to eliminate this airport from the ANP (AGA/AOP/SG/4, Mexico, 15-18 NOV 04)	Argentina	TBD	B
AGA 189 S	RFF (Doc 8733, Vol. II, FASID and Annex 14, Vol. I, Ch. 9.2)	Argentina/RÍO GRANDE/Río Grande Aerodrome	The RFF is currently Category 4. The Regional ANP recommends Category 7	4-6 DEC 2002	Detected during mission conducted by ICAO Secretariat	Provide RFF Category 7 and/or inform the ICAO SAM Office when it will be done "PENDING ACTION PLAN" COMMENTS: Argentina will require to eliminate this airport from the ANP (AGA/AOP/SG/4, Mexico, 15-18 NOV 04)	Argentina	TBD	B

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Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action	
AGA 211 S	RFF (Doc 8733, Vol. II, FASID and Annex 14, Vol. I, Ch. 9.2)	Argentina/TUCUMAN/Tte. Benjamin Matienzo Aerodrome	The RFF currently is Category 4. The Regional ANP recommends Category 6	4-6 DEC 2002	Detected during mission conducted by ICAO Secretariat	Provide RFF Category 6 and/or inform the ICAO SAM Office when it will be done "PENDING ACTION PLAN" COMMENTS: Argentina will require to eliminate this airport from the ANP (AGA/AOP/SG/4, Mexico, 15-18 NOV 04)	Argentina	TBD	B
AGA 213 S	RVR (Doc 8733, Vol. II, FASID)	Argentina/TUCUMAN/Tte. Benjamin Matienzo Aerodrome	No RVR in operation at RWY 01 touchdown zone, as it is recommended by the Regional ANP	4-6 DEC 2002	Detected during mission conducted by ICAO Secretariat	Install RVR at RWY 01 touchdown zone and/or inform the ICAO SAM Office when it will be done "PENDING ACTION PLAN" COMMENTS: Argentina will require to eliminate this airport from the ANP (AGA/AOP/SG/4, Mexico, 15-18 NOV 04)	Argentina	TBD	B
AGA 217 S	RVR (Doc 8733, Vol. II, FASID)	Argentina/USHUAIA/Malvinas Argentinas Aerodrome	No RVR in operation at RWY 25 touchdown zone, as it is recommended by the Regional ANP	4-6 DEC 2002	Detected during mission conducted by ICAO Secretariat	Install RVR and inform the ICAO SAM Office when it will be done "PENDING ACTION PLAN"	Argentina	TBD	B
AGA 159 S	RVR (Doc 8733, Vol. II, FASID)	Argentina/FORMOSA	No RVR in operation at RWY 21, as it is recommended by the Regional ANP	4-6 DEC 2002	Detected during mission conducted by ICAO Secretariat	Install RVR at RWY 21 and/or inform to ICAO SAM Office when it will be done "PENDING ACTION PLAN" COMMENTS: Argentina will require to eliminate this airport from the ANP (AGA/AOP/SG/4, Mexico, 15-18 NOV 04)	Argentina	TBD	B

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Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action	
AGA 172 S	RVR (Doc 8733, Vol. II, FASID)	Argentina/NEUQUEN/Presidente Perón	No RVR in operation at the RWY 08 touchdown zone, as it is recommended by the Regional ANP	4-6 DEC 2002	Detected during mission conducted by ICAO Secretariat	Install RVR at RWY 08 touchdown zone and/or inform the ICAO SAM Office when it will be done "PENDING ACTION PLAN"	Argentina	TBD	B
AGA 178 S	RVR (Doc 8733, Vol. II, FASID)	Argentina/POSADAS/Libertad or Gral. D. José de San Martín Aerodrome	No RVR in operation at RWY 19 touchdown zone, as it is recommended by the Regional ANP	4-6 DEC 2002	Detected during mission conducted by ICAO Secretariat	Install RVR at RWY 19 touchdown zone and/or inform the ICAO SAM Office when it will be done "PENDING ACTION PLAN" COMMENTS: Argentina will require to eliminate this airport from the ANP (AGA/AOP/SG/4, Mexico, 15-18 NOV 04)	Argentina	TBD	B
AGA 195 S	RVR (Doc 8733, Vol. II, FASID)	Argentina/RÍO GRANDE/Río Grande Aerodrome	No RVR in operation at RWY 25 touchdown zone, as it is recommended by the Regional ANP	4-6 DEC 2002	Detected during mission conducted by ICAO Secretariat	Install RVR at RWY 25 touchdown zone and/or inform the ICAO SAM Office when it will be done "PENDING ACTION PLAN" COMMENTS: Argentina will require to eliminate this airport from the ANP (AGA/AOP/SG/4, Mexico, 15-18 NOV 04)	Argentina	TBD	B

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Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action	
AGA 214 S	Visual aids (Doc 8733, Vol. II, FASID and Annex 14, Vol. I, Ch. 5)	Argentina/TUCUMAN/Tte. Benjamin Matienzo Aerodrome	No PAPI at RWY 19, as it is recommended by the Regional ANP	4-6 DEC 2002	Detected during mission conducted by ICAO Secretariat	Install a PAPI at RWY 19 and/or inform the ICAO SAM Office when it will be done "PENDING ACTION PLAN" COMMENTS: Argentina will require to eliminate this airport from the ANP (AGA/AOP/SG/4, Mexico, 15-18 NOV 04)	Argentina	TBD	B
AGA 216 S	Visual aids (Doc 8733, Vol. II, FASID and Annex 14, Vol. I, Ch. 5)	Argentina/USHUAIA/Malvinas Argentinas Aerodrome	No precision approach Category I lighting system at RWY 25, as it is recommended by the Regional ANP	4-6 DEC 2002	Detected during mission conducted by ICAO Secretariat	Provide precision approach Category I lighting system at RWY 25 and/or inform the ICAO SAM Office when it will be done "PENDING ACTION PLAN"	Argentina	TBD	B
AGA 157 S	Visual aids (Doc 8733, Vol. II, FASID and Annex 14, Vol. I, Ch. 5)	Argentina/FORMOSA	No PAPIs at runways 03 and 21, as it is recommended by the Regional ANP	4-6 DEC 2002	Detected during mission conducted by ICAO Secretariat	Install PAPIs at RWYs 03 and 21 and/or inform the ICAO SAM Office when it will be done "PENDING ACTION PLAN" COMMENTS: Argentina will require to eliminate this airport from the ANP (AGA/AOP/SG/4, Mexico, 15-18 NOV 04)	Argentina	TBD	B

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AGA 161 S	Visual aids (Doc 8733, Vol. II, FASID and Annex 14, Vol. I, Ch. 5)	Argentina/JUJUY/Gobernador Guzmán Aerodrome	No simple approach lighting system at RWY 15, as it is recommended by the Regional ANP	4-6 DEC 2002	Detected during mission conducted by ICAO Secretariat	Provide simple approach lighting system at RWY 15 and/or inform the ICAO SAM Office when it will be done "PENDING ACTION PLAN" COMMENTS: Argentina will require to eliminate this requirement from the ANP (AGA/AOP/SG/4, Mexico, 15-18 NOV 04)	Argentina	TBD	B
AGA 174 S	Visual aids (Doc 8733, Vol. II, FASID and Annex 14, Vol. I, Ch. 5)	Argentina/POSADAS/Libertad or Gral. D. José de San Martín Aerodrome	No PAPI at RWY 01, as it is recommended by the Regional ANP	4-6 DEC 2002	Detected during mission conducted by ICAO Secretariat	Install PAPI at RWY 01 and/or inform the ICAO SAM Office when it will be done "PENDING ACTION PLAN" COMMENTS: Argentina will require to eliminate this airport from the ANP (AGA/AOP/SG/4, Mexico, 15-18 NOV 04)	Argentina	TBD	B
AGA 176 S	Visual aids (Doc 8733, Vol. II, FASID and Annex 14, Vol. I, Ch. 5)	Argentina/POSADAS/Libertad or Gral. D. José de San Martín Aerodrome	No precision approach Category I lighting system at RWY 19, as recommended by the Regional ANP	4-6 DEC 2002	Detected during mission conducted by ICAO Secretariat	Provide precision approach Category I lighting system at RWY 19 and/or inform the ICAO SAM Office when it will be done "PENDING ACTION PLAN" COMMENTS: Argentina will require to eliminate this airport from the ANP (AGA/AOP/SG/4, Mexico, 15-18 NOV 04)	Argentina	TBD	B

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AGA 177 S	Visual aids (Doc 8733, Vol. II, FASID and Annex 14, Vol. I, Ch. 5)	Argentina/POSADAS/Libertad or Gral. D. José de San Martín Aerodrome	No RWY touchdown zone marking on RWY 19, as it is recommended by the Regional ANP	4-6 DEC 2002	Detected during mission conducted by ICAO Secretariat	Provide RWY touchdown zone marking on RWY 19 and/or inform the ICAO SAM Office when it will be done "PENDING ACTION PLAN" COMMENTS: Argentina will require to eliminate this airport from the ANP (AGA/AOP/SG/4, Mexico, 15-18 NOV 04)	Argentina	TBD	B
AGA 185 S	Visual aids (Doc 8733, Vol. II, FASID and Annex 14, Vol. I, Ch. 5)	Argentina/RÍO GALLEGOS/Piloto Civil N. Fernández Aerodrome	No PAPI at RWY 07, as it is recommended by the Regional ANP	4-6 DEC 2002	Detected during mission conducted by ICAO Secretariat	Install PAPI at RWY 07 and/or inform the ICAO SAM Office when it will be done "PENDING ACTION PLAN" COMMENTS: Argentina will require to eliminate this requirement from the ANP (AGA/AOP/SG/4, Mexico, 15-18 NOV 04)	Argentina	TBD	B
AGA 190 S	Visual aids (Doc 8733, Vol. II, FASID and Annex 14, Vol. I, Ch. 5)	Argentina/RÍO GRANDE/Río Grande Aerodrome	No PAPIs at RWYs 07 and 25, as it is recommended by the Regional ANP	4-6 DEC 2002	Detected during mission conducted by ICAO Secretariat	Install PAPIs en las pistas 07 and 25 and/or inform the ICAO SAM Office when it will be done "PENDING ACTION PLAN" COMMENTS: Argentina will require to eliminate this airport from the ANP (AGA/AOP/SG/4, Mexico, 15-18 NOV 04)	Argentina	TBD	B

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AGA 194 S	Visual aids (Doc 8733, Vol. II, FASID and Annex 14, Vol. I, Ch. 5)	Argentina/RÍO GRANDE/Río Grande Aerodrome	No touchdown zone marking at RWY 25, as it is recommended by the Regional ANP	4-6 DEC 2002	Detected during mission conducted by ICAO Secretariat	Provide touchdown zone marking at RWY 25 and/or inform the ICAO SAM Office when it will be done "PENDING ACTION PLAN" COMMENTS: Argentina will require to eliminate this airport from the ANP (AGA/AOP/SG/4, Mexico, 15-18 NOV 04)	Argentina	TBD	B
AGA 191 S	Visual aids (Doc 8733, Vol. II, FASID and Annex 14, Vol. I, Ch. 5.3.3)	Argentina/RÍO GRANDE/Río Grande Aerodrome	No aerodrome beacon, as it is recommended by the Regional ANP	4-6 DEC 2002	Detected during mission conducted by ICAO Secretariat	Install aerodrome beacon and/or inform the ICAO SAM Office when it will be done "PENDING ACTION PLAN" COMMENTS: Argentina will require to eliminate this airport from the ANP (AGA/AOP/SG/4, Mexico, 15-18 NOV 04)	Argentina	TBD	B
AGA 158 S	Visual aids (Doc 8733, Vol. II, FASID and Annex 14, Vol. I, Ch.5)	Argentina/FORMOSA	No precision approach Category I lighting system at RWY 21, as it is recommended by the Regional ANP	4-6 DEC 2002	Detected during mission conducted by ICAO Secretariat	Provide precision approach Category I lighting system at RWY 21 and/or inform the ICAO SAM Office when it will be done "PENDING ACTION PLAN" COMMENTS: Argentina will require to eliminate this airport from the ANP (AGA/AOP/SG/4, Mexico, 15-18 NOV 04)	Argentina	TBD	B

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AGA Bolivia									
AGA 30 S	RWY end safety area (Annex 14, Vol. I, Chap. 3)	Bolivia, LA PAZ/EI Alto	No RESA at both ends	Sep-2001	Detected during mission conducted by ICAO Secretariat Planned for December 2004, fax NAV/AER/702/02 from Bolivia	Construct RESA at both ends or reduce declared distances "PENDING ACTION PLAN" ACTION PLAN: Constructed RESA for RWY 28 in OCT 2003 (Doc DGAC-0-1-1050, NA 328/AGA 095/04, 14 JUN 2004)	Bolivia/SABSA	DEC 2004	B

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AGA Brasil									
AGA 470 S	Doc 8733, FASID CAR/SAM – AOP	BRAZIL/ANAC/INFRAERO/ Campo Grande Int 1	ANP requires RFF CAT 8. It is CAT 7	AUG 06	ICAO regular mission (01-03 AUG/06, Recommended Action AGA/01 of its respective Report)	Upgrade RFF to CAT 8	BRAZIL/ANAC /INFRAERO	TBD	A
AGA 471 S	Doc 8733, FASID CAR/SAM – AOP	BRAZIL/ANAC/INFRAERO/ Corumbá Int 1	There is no PAPI for RWY 09	AUG 06	ICAO regular mission (01-03 AUG/06, Recommended Action AGA/02 of its respective Report)	Install PAPI for RWY 09	BRAZIL/ANAC /INFRAERO	TBD	B
AGA 472 S	Doc 8733, FASID CAR/SAM – AOP	BRAZIL/ANAC/INFRAERO/ Afonso Pena Int 1	ANP requires PA3 type for RWY 15. It PA2	AUG 06	ICAO regular mission (01-03 AUG/06, Recommended Action AGA/03 of its respective Report)	Upgrade Pista 15 to PA3	BRAZIL/ANAC /INFRAERO	TBD	B
AGA 473 S	Doc 8733, FASID CAR/SAM – AOP	BRAZIL/ANAC/INFRAERO/ Afonso Pena Int 1	There is no simple approach lighting system for RWY 33	AUG 06	ICAO regular mission (01-03 AUG/06, Recommended Action AGA/04 of its respective Report)	Install simple approach lighting system for RWY 33	BRAZIL/ANAC /INFRAERO	TBD	B
AGA 474 S	Doc 8733, FASID CAR/SAM – AOP	BRAZIL/ANAC/INFRAERO/ Pinto Martins Int 1	There is no precision approach lighting system for RWY 13	AUG 06	ICAO regular mission (01-03 AUG/06, Recommended Action AGA/05 of its respective Report)	Install precision approach lighting system for RWY 13	BRAZIL/ANAC /INFRAERO	TBD	B
AGA 475 S	Doc 8733, FASID CAR/SAM – AOP	BRAZIL/ANAC/INFRAERO/ Augusto Severo Int 1	There is no precision approach lighting system for RWY 16L	AUG 06	ICAO regular mission (01-03 AUG/06, Recommended Action AGA/06 of its respective Report)	Install precision approach lighting system for RWY 16L	BRAZIL/ANAC /INFRAERO	TBD	B
AGA 477 S	Doc 8733, FASID CAR/SAM – AOP	BRAZIL/ANAC/INFRAERO/ Guararapes Int 1	There is no precision approach lighting system for RWY 18	AUG 06	ICAO regular mission (01-03 AUG/06, Recommended Action AGA/08 of its respective Report)	Install precision approach lighting system for RWY 18	BRAZIL/ANAC /INFRAERO	TBD	B
AGA 478 S	Doc 8733, FASID CAR/SAM – AOP	BRAZIL/ANAC/INFRAERO/ Rio de Janeiro Int 1	There is no runway centre line lighting for RWY 15 as required by the ANP	AUG 06	ICAO regular mission (01-03 AUG/06, Recommended Action AGA/09 of its respective Report)	Install runway centre line lighting for RWY 15 or request amendment to the ANP	BRAZIL/ANAC /INFRAERO	TBD	B
AGA 479 S	Doc 8733, FASID CAR/SAM – AOP	BRAZIL/ANAC/INFRAERO/ Rio de Janeiro Int 1	There is no runway touchdown zone lighting for RWY 15 as required by the ANP	AUG 06	ICAO regular mission (01-03 AUG/06, Recommended Action AGA/10 of its respective Report)	Install runway touchdown zone lighting for RWY 15 or request amendment to the ANP	BRAZIL/ANAC /INFRAERO	TBD	B

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AGA 480 S	Doc 8733, FASID CAR/SAM – AOP	BRAZIL/ANAC/INFRAERO/ Rio de Janeiro Int'l	There is no taxiway centre line lighting for RWY 15 as required the ANP	AUG 06	ICAO regular mission (01-03 AUG/06, Recommended Action AGA/11 of its respective Report)	Install taxiway centre line lighting for RWY 15 or request amendment to the ANP	BRAZIL/ANAC /INFRAERO	TBD	B
AGA 481 S	Doc 8733, FASID CAR/SAM – AOP	BRAZIL/ANAC/INFRAERO/ Rio de Janeiro Int'l	There is no stop bars to RWY 15 as required by the ANP	AUG 06	ICAO regular mission (01-03 AUG/06, Recommended Action AGA/12 of its respective Report)	Install stop bars to RWY 15 or request amendment to the ANP	BRAZIL/ANAC /INFRAERO	TBD	B
AGA 482 S	Doc 8733, FASID CAR/SAM – AOP	BRAZIL/ANAC/INFRAERO/ Deputado Luis Eduardo Magalhaes Int'l	There is no precision approach lighting system for RWY 10	AUG 06	ICAO regular mission (01-03 AUG/06, Recommended Action AGA/13 of its respective Report)	Install precision approach lighting system for RWY 10	BRAZIL/ANAC /INFRAERO	TBD	B
AGA 483 S	Doc 8733, FASID CAR/SAM – AOP	BRAZIL/ANAC/INFRAERO/ Santarém Int'l	There is no TWY for RWY 10 as required by the ANP	AUG 06	ICAO regular mission (01-03 AUG/06, Recommended Action AGA/14 of its respective Report)	Construct TWY for RWY 10	BRAZIL/ANAC /INFRAERO	TBD	B
AGA 484 S	Doc 8733, FASID CAR/SAM – AOP	BRAZIL/ANAC/INFRAERO/ Santarém Int'l	There is no precision approach lighting system for RWY 10	AUG 06	ICAO regular mission (01-03 AUG/06, Recommended Action AGA/15 of its respective Report)	Install precision approach lighting system for RWY 10	BRAZIL/ANAC /INFRAERO	TBD	B
AGA 485 S	Doc 8733, FASID CAR/SAM – AOP	BRAZIL/ANAC/INFRAERO/ Santarém Int'l	There is no taxiway edge lighting for RWY 10	AUG 06	ICAO regular mission (01-03 AUG/06, Recommended Action AGA/16 of its respective Report)	Install taxiway edge lighting for RWY 10	BRAZIL/ANAC /INFRAERO	TBD	B
AGA 486 S	Doc 8733, FASID CAR/SAM – AOP	BRAZIL/ANAC/INFRAERO/ Santarém Int'l	There is no TWY centre line marking for RWY 10	AUG 06	ICAO regular mission (01-03 AUG/06, Recommended Action AGA/17 of its respective Report)	Paint TWY centre line marking for RWY 10	BRAZIL/ANAC /INFRAERO	TBD	B
AGA 487 S	Doc 8733, FASID CAR/SAM – AOP	BRAZIL/ANAC/INFRAERO/ Santarém Int'l	There is no TWY holding position marking for RWY 10	AUG 06	ICAO regular mission (01-03 AUG/06, Recommended Action AGA/18 of its respective Report)	Paint TWY holding position marking for RWY 10	BRAZIL/ANAC /INFRAERO	TBD	B
AGA 488 S	Doc 8733, FASID CAR/SAM – AOP	BRAZIL/ANAC/INFRAERO/ Santarém Int'l	There is no PAPI for RWY 28	AUG 06	ICAO regular mission (01-03 AUG/06, Recommended Action AGA/19 of its respective Report)	Install PAPI for RWY 28	BRAZIL/ANAC /INFRAERO	TBD	B
AGA 489 S	Doc 8733, FASID CAR/SAM – AOP	BRAZIL/ANAC/INFRAERO/ Marechal Cunha Machado Int'l	ANP requires RFF CAT 8. It is CAT 7	AUG 06	ICAO regular mission (01-03 AUG/06, Recommended Action AGA/20 of its respective Report)	Update RFF to CAT 8	BRAZIL/ANAC /INFRAERO	TBD	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
AGA 490 S Doc 8733, FASID CAR/SAM – AOP	BRAZIL/ANAC/INFRAERO/ Marechal Cunha Machado Int 1	There is no precision approach lighting system for RWY 06	AUG 06	ICAO regular mission (01-03 AUG/06, Recommended Action AGA/21 of its respective Report)	Install precision approach lighting system for RWY 06	BRAZIL/ANAC /INFRAERO	TBD	B
AGA 491 S Doc 8733, FASID CAR/SAM – AOP	BRAZIL/ANAC/INFRAERO/ Marechal Cunha Machado Int 1	There is no PAPI for RWY 24	AUG 06	ICAO regular mission (01-03 AUG/06, Recommended Action AGA/22 of its respective Report)	Install PAPI for RWY 24	BRAZIL/ANAC /INFRAERO	TBD	B

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AGA Colombia									
AGA 294 S	Airport Services (Annex 14, Vol. I, Ch. 9 & Doc 9137-AN/898, Parts 8 & 9)	COLOMBIA/AEROCIVIL	The int'l airport inspections are carried out once a day	MAY 2003	ICAO Regular Mission (15/16 MAY 2003, Recommended Action AGA/10 of its respective Report)	Comply with the minimum recommendations for int'l airport daily inspections "PENDING ACTION PLAN"	COLOMBIA/AE ROCIVIL	TBD	B
AGA 295 S	Airport Services (Annex 14, Vol. I, Ch. 9)	COLOMBIA/SANTAFÉ DE BOGOTÁ/Eldorado	Accumulated water in the drainage system (bird attraction) due to the accumulation of soil and vegetation	MAY 2003	ICAO Regular Mission (15/16 MAY 2003, Recommended Action AGA/13 of its respective Report)	Continuously, maintain and clean the drainage system "PENDING ACTION PLAN"	COLOMBIA/AE ROCIVIL	TBD	B
AGA 458 S	Annex 14, Vol. I, Ch. 3	COLOMBIA/AEROCIVIL/B OGOTA/EI Dorado Int'l Airport	Rubber built up in excess at touchdown zone of end 13R of RWY 13R/31L	OCT 05	ICAO regular mission (28-30/SEP/2005, Recommended Action AGA/11 of its respective Report)	Measure friction coefficient and remove excess of rubber built up ACTION PLAN: Submitted to concessionaire (Doc 1010-P-1113.05, 19 Dec 05)	AEROCIVIL/B OGOTA/EI Dorado Int'l Airport	TBD	A
AGA 452 S	Annex 14, Vol. I, Ch. 3, Parag. 3.4.3	COLOMBIA/AEROCIVIL/B OGOTA/EI Dorado Int'l Airport	Grass in the runway strips is cut only in the first 75 m from the runway centerline	OCT 05	ICAO regular mission (28-30/SEP/2005, Recommended Action AGA/05 of its respective Report)	Cut the grass in the entire runway strip (150 m at each side of the runway centerline)	AEROCIVIL/B OGOTA/EI Dorado Int'l Airport	2006	B
AGA 451 S	Annex 14, Vol. I, Ch. 3, Parag. 3.2.4	COLOMBIA/AEROCIVIL/B OGOTA/EI Dorado Int'l Airport	Unevenness between taxiways/runways with shoulders	OCT 05	ICAO regular mission (28-30/SEP/2005, Recommended Action AGA/04 of its respective Report)	Eliminate unevenness between taxiways /runways and shoulders	AEROCIVIL/B OGOTA/EI Dorado Int'l Airport	2006	A
AGA 457 S	Annex 14, Vol. I, Ch. 4	COLOMBIA/AEROCIVIL/B OGOTA/EI Dorado Int'l Airport	Trees entering the takeoff/ landing approach surfaces	OCT 05	ICAO regular mission (28-30/SEP/2005, Recommended Action AGA/10 of its respective Report)	Cut trees	AEROCIVIL/B OGOTA/EI Dorado Int'l Airport	MAR 06	A
AGA 449 S	Annex 14, Vol. I, Ch. 5	COLOMBIA/AEROCIVIL/B OGOTA/EI Dorado Int'l Airport	Apron horizontal signaling is faded	OCT 05	ICAO regular mission (28-30/SEP/2005, Recommended Action AGA/02 of its respective Report)	Repaint apron horizontal signaling	AEROCIVIL/B OGOTA/EI Dorado Int'l Airport	2006	A

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AGA 450 S	Annex 14, Vol. I, Ch. 5	COLOMBIA/AEROCIVIL/B OGOTA/EI Dorado Int'l Airport	Señalización vertical de las plataformas/pistas/calles de rodaje necesita ser corregida/ actualizada	OCT 05	ICAO regular mission (28- 30/SEP/2005, Recommended Action AGA/03 of its respective Report)	Update/Complement/ Install vertical signs in aprons/ taxiways/runways	AEROCIVIL/B OGOTA/EI Dorado Int'l Airport	JUL 06	A
AGA 453 S	Annex 14, Vol. I, Ch. 9	COLOMBIA/AEROCIVIL/B OGOTA/EI Dorado Int'l Airport	Internal access road need maintenance and construction/ reconstruction in some parts	OCT 05	ICAO regular mission (28- 30/SEP/2005, Recommended Action AGA/06 of its respective Report)	Maintain and construct/ reconstruct internal access road	AEROCIVIL/B OGOTA/EI Dorado Int'l Airport	2006	A
AGA 299 S	Emergency Plans (Annex 14, Vol. I, Ch. 8 & Doc 9137- AN/898, Part 7)	COLOMBIA/SANTAFÉ DE BOGOTÁ/Eldorado	The Emergency Operations Centre is not well located. It does not allow a clear view of the movement area and isolated aircraft parking position. Several people in the room can start the phone calls in case of emergency	MAY 2003	ICAO Regular Mission (15/16 MAY 2003, Recommended Action AGA/18 of its respective Report)	Clearly define who is in charge to trigger the phone calls in the Emergency Operations Centre. A room should be prepared for the COE and only the person on duty, responsible for triggering the phone calls should stay there. The phone number should be big and fixed in front of the operator. A good location should be provided for the COE in order to comply with the ICAO documents requirements "PENDING ACTION PLAN"	COLOMBIA/AE ROCIVIL	TBD	B
AGA 300 S	Obstacles (Annex 14, Vol. I, Ch. 4)	COLOMBIA/SANTAFÉ DE BOGOTÁ/Eldorado	There are trees at, approximately, 30 m from the RWY strip edge	MAY 2003	ICAO Regular Mission (15/16 MAY 2003, Recommended Action AGA/19 of its respective Report)	Require the monitoring and control of the heights of these trees in order to avoid their interference on the inner transitional surface (If necessary, they must be cut and kept at adequate height) "PENDING ACTION PLAN"	COLOMBIA/AE ROCIVIL	TBD	B

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AGA 287 S	Regional ANP (Doc 8733, FASID CAR/SAM - AOP)	COLOMBIA/CARTAGENA/ Rafael Nuñez	There is no TWY for End 36	MAY 2003	ICAO Regular Mission (15/16 MAY 2003, Recommended Action (AGA/03 of its respective Report)	Construct TWY for End 36 "PENDING ACTION PLAN"	COLOMBIA/AE ROCIVIL	TBD	B
AGA 289 S	Regional ANP (Doc 8733, FASID CAR/SAM - AOP)	COLOMBIA/LETICIA/Alfredo Vásquez Cobo	RWY 02/20 is only 1880 m long	MAY 2003	ICAO Regular Mission (15/16 MAY 2003, Recommended Action AGA/05 of its respective Report)	Expand RWY 02/20 to 2400 m as it is recommended by the ANP "PENDING ACTION PLAN"	COLOMBIA/AE ROCIVIL	TBD	B
AGA 42 S	RWY end safety area (Annex 14, Vol. I, Chap. 3)	Colombia, RIO NEGRO/Jose Maria Cordoba Airport	There is available area for RESA at 18 end, but not levelled	July 2001	Detected during mission conducted by ICAO Secretariat	Level the RESA area at 18 end or reduce declared distances "PENDING ACTION PLAN"	Colombia	TBD	B
AGA 43 S	RWY end safety area (Annex 14, Vol. I, Chap. 3)	Colombia, RIO NEGRO/Jose Maria Cordoba Airport	There is no available area for stopway, strip and RESA at 36 end	July 2001	Detected during mission conducted by ICAO Secretariat	Reduce declared distances "PENDING ACTION PLAN"	Colombia	TBD	A
AGA 48 S	RWY end safety area (Annex 14, Vol. I, Chap. 3)	Colombia, SANTAFE DE BOGOTA/Eldorado Airport	There is available area for RESA, but not levelled (South RWY)	July 2001	Detected during mission conducted by ICAO Secretariat	Level the RESA area "PENDING ACTION PLAN"	Colombia	TBD	B
AGA 49 S	RWY end safety area (Annex 14, Vol. I, Chap. 3)	Colombia, SANTAFE DE BOGOTA/Eldorado Airport	There is no RESA at 13L end (North RWY). The natural terrain presents many irregularities	July 2001	Detected during mission conducted by ICAO Secretariat	Construct RESA at 13L end (North RWY). Level the natural terrain "PENDING ACTION PLAN"	Colombia	TBD	B
AGA 297 S	RWY Strip (Annex 14, Vol. I, Ch. 3)	COLOMBIA/SANTAFÉ DE BOGOTÁ/Eldorado	Big Depression near End 13L and other small depressions on RWY strip	MAY 2003	ICAO Regular Mission (15/16 MAY 2003, Recommended Action AGA/15 of its respective Report)	Level all the RWY strip areas "PENDING ACTION PLAN"	COLOMBIA/AE ROCIVIL	TBD	B
AGA 39 S	RWY strip (Annex 14, Vol. I, Chap. 3)	Colombia, RIO NEGRO/Jose Maria Cordoba Airport	There is available area for RWY strip at 18 end, but not levelled	July 2001	Detected during mission conducted by ICAO Secretariat	Level (construct) runway strip at 18 end "PENDING ACTION PLAN"	Colombia	TBD	B

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AGA 40 S	RWY strip (Annex 14, Vol. I, Chap. 3)	Colombia, RIO NEGRO/Jose Maria Cordoba Airport	RWY strip 90 m wide in the direction of the TDZ of 36 end	July 2001	Detected during mission conducted by ICAO Secretariat	Enlarge RWY strip at TDZ of 36 end "PENDING ACTION PLAN"	Colombia	TBD	B
AGA 41 S	RWY strip (Annex 14, Vol. I, Chap. 3)	Colombia, RIO NEGRO/Jose Maria Cordoba Airport	Presence of a trapezoidal elevation (base of 15 m x 3 m and 0.6 m high) of the natural terrain in the direction of the TDZ of the 36 end at the RWY strip	July 2001	Detected during mission conducted by ICAO Secretariat	Remove the natural terrain elevation "PENDING ACTION PLAN"	Colombia	TBD	B
AGA 112 S	RWY strip (Annex 14, Vol. I, Chap. 3)	Colombia, LETICIA/Alfredo Vasquez Cobo	Very uneven RWY strip with garbage and weed grown	May-02	IFALPA Annex 19 Part 3 19-3-SAM-1	Clean and level the RWY strip. Remove the weeds "PENDING ACTION PLAN"	Colombia	TBD	B
AGA 298 S	RWY Strip/Equipment and Installations (Annex 14, Vol. I, Chs. 3 & 8)	COLOMBIA/SANTAFÉ DE BOGOTÁ/Eldorado	There are concrete boxes for cables and rigid bases for PAPIs, approximately 20 cm above the ground level.	MAY 2003	ICAO Regular Mission (15/16 MAY 2003, Recommended Action AGA/16 of its respective Report	Correct these problems in order to have the concrete boxes for cables and the rigid bases for PAPIs at the ground level "PENDING ACTION PLAN"	COLOMBIA/AE ROCIVIL	TBD	A
AGA 1 S	RWY surface conditions (Annex 14, Vol. I, Chap. 3)	Colombia, SAN ANDRES/Sesquicentenario Aerodrome	Rubber contamination on 1st 1000 m of RWY 06. Uneven RWY surface holds numerous large puddles after rain. Poor quality of pavement	1999	IFALPA (EC 2/28 referes)	Adopt and implement an airport maintenance programme "PENDING ACTION PLAN"	Colombia	TBD	A
AGA 109 S	RWY surface conditions (Annex 14, Vol. I, Chap. 3)	Colombia, RIO NEGRO/José María Cordova	Undulated TDZ of RWY 36	May-02	IFALPA Annex 19 Part 3 19-3-SAM-1	Eliminate excess of undulation at TDZ of RWY 36 "PENDING ACTION PLAN"	Colombia	TBD	A
AGA 58 S	Stopway zone (Annex 14, Vol. I, Chap. 9)	Colombia, SANTA FE DE BOGOTA/Eldorado Airport	No paved stopway zone at 31R end (North RWY)	July 2001	Detected during mission conducted by ICAO Secretariat	Construct stopway zone "PENDING ACTION PLAN"	Colombia	TBD	B

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AGA 286 S	Visual Aids (Annex 14, Vol. I, Ch. 5 & Doc 8733, FASID CAR/SAM - AOP)	COLOMBIA/BARRANQUIL LA/Ernesto Cortissoz	There is no RWY stripe marking	MAY 2003	ICAO Regular Mission (15/16 MAY 2003, Recommended Action AGA/02 of its respective Report)	Paint RWY stripe "PENDING ACTION PLAN"	COLOMBIA/AE ROCIVIL	TBD	B
AGA Ecuador									
AGA 312 S	Master Planning (Doc 9184-AN/902, Part 1)	ECUADOR/DAC/Manta	Manta Int'l Airport does not have updated Master Plan	MAY 2003	ICAO Regular Mission (12-14 MAY 2003, Recommended Action AGA/12 of its respective Report)	Develop/Update Manta Int'l Airport Master Plan "PENDING ACTION PLAN"	ECUADOR/DAC	TBD	B
AGA 126 S	RWY surface conditions (Annex 14, Vol. I, Chap. 3)	Ecuador, QUITO/Mariscal Sucre	RWY poor braking action	May-02	IFALPA Annex 19 Part 3 19-3-SAM-1	Evaluate the causes of poor brake action/Eliminate the cause "PENDING ACTION PLAN"	Ecuador	TBD	A
AGA 339 S	TWY Shoulders (Annex 14, Vol. I, Ch. 3)	ECUADOR/DAC/GUAYAQUIL/Simón Bolívar	The TWY shoulder is only 7 m wide. The aerodrome reference code is 4E	MAY 2003	ICAO Regular Mission (12-14 MAY 2003, Recommended Action AGA/41 of its respective Report)	Extend the TWY shoulders to 10.5 m wide "PENDING ACTION PLAN"	ECUADOR/DAC	TBD	B
AGA 331 S	TWY Strip (Annex 14, Vol. I, Ch. 3)	ECUADOR/DAC/GUAYAQUIL/Simón Bolívar	There are two open drainage canals parallel to the parallel TWY to End 21, located respectively 14 m and 27 m from the edge of the TWY shoulder. The aerodrome reference code is 4E. There is water accumulated in these canals as well as in two concrete tubes that cross under the TWYs due to soil accumulated on their bottom. Birds are attracted and many of them fly over the RWY birds	MAY 2003	ICAO Regular Mission (12-14 MAY 2003, Recommended Actions AGA/32 and AGA/33 of its respective Report)	Clean the drainage systems, close canals or relocate them out of the TWY strip. Develop/adopt procedures for maintaining the birds out of the airport "PENDING ACTION PLAN"	ECUADOR/DAC	TBD	B

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AGA Guyana								
AGA 447 S Annex 14, Vol. I, Ch. 9	GUYANA/CAA/SYCJ – TIMEHRI/Cheddi Jagan Int'l	The airport does not have medical doctors. It takes over 25 min for a doctor to arrive at the airport	JUN 2005	ICAO regular mission (02/03/JUN/2005, Recommended Action AGA/08 of its respective Report)	Provide medical doctors/facilities to the airport PROVIDED INFORMATION: Not practical at this time. Completion date TBD (Doc GCAA/ICAO/5/3/2, 28 SEP 05)	CAA/Airport Operator	TBD	A

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AGA Panama									
AGA 469 S	Annex 14, Vol. I, Ch. 8	PANAMA/DGAC	The int'l airports have perimetric fences but they are unprotected against vandalism	MAY 03	ICAO regular mission (19-20 MAY/03, Recommended Action AGA/20 of its respective Report)	Provide perimetric fences and respective protection against vandalism for int'l airports	PANAMA/DGAC	TBD	A
AGA 463 S	Annex 14, Vol. I, Ch. 9	PANAMA/DGAC	The National Bird/Wildlife Hazard Prevention Committee is not active	APR 06	ICAO regular mission (26-28/APR/06, New Recommended Action AGA/02 of its respective Report)	Reactivate the National Bird/Wildlife Hazard Prevention Committee	PANAMA/DGAC	TBD	A
AGA 464 S	Doc 8733, Vol. II, FASID	PANAMA/DGAC/BOCAS DEL TORO	ANP requires ATR 72 as critical aircraft; 21 ton maximum load. Only small aircraft are allowed to operate with maximum load of 26,499 lb	MAY 03	ICAO regular mission (19-20 MAY/03, Recommended Action AGA/03 of its respective Report)	Officially solicit the SAM Office to update the ANP	PANAMA/DGAC	TBD	B
AGA 465 S	Doc 8733, Vol. II, FASID	PANAMA/DGAC/CHANGUI NOLA	ANP requires ATR 72 as critical aircraft; 21 ton maximum load, Only small aircraft are allowed to operate with maximum load of 47,740 lb	MAY 03	ICAO regular mission (19-20 MAY/03, Recommended Action AGA/06 of its respective Report)	Officially solicit the SAM Office to update the ANP	PANAMA/DGAC/CHANGUI NOLA	TBD	B
AGA 466 S	Doc 8733, Vol. II, FASID	PANAMA/DGAC/DAVID/Enrique Malek	ANP requires reference code 3C; Rwy is 2050 m long; 21 ton maximum load; critical aircraft: ATR72. Rwy is 2100 m long and allowable load is 209,625 lb	MAY 03	ICAO regular mission (19-20 MAY/03, Recommended Action AGA/10 of its respective Report)	Officially solicit the SAM Office to update the ANP	PANAMA/DGAC/DAVID/Enrique Malek	TBD	B
AGA 467 S	Doc 8733, Vol. II, FASID	PANAMA/DGAC/Marcos A. Gelabert	ANP requires Rwy 1790 long; without parallel Twy to End 18; edge twy lights. Rwy is 1800 m long; there is parallel twy to End 18 and lights at twys intersections.	MAY 03	ICAO regular mission (19-20 MAY/03, Recommended Action AGA/11 of its respective Report)	Officially solicit the SAM Office to update the ANP	PANAMA/DGAC/Marcos A. Gelabert	TBD	B
AGA 468 S	Doc 8733, Vol. II, FASID	PANAMA/DGAC/TOCUMEN S.A.	ANP requires rwy 03L/21R 2600 m long. It is 2682 m long	MAY 03	ICAO regular mission (19-20 MAY/03, Recommended Action AGA/15 of its respective Report)	Officially solicit the SAM Office to update the ANP	PANAMA/DGAC/TOCUMEN S.A.	TBD	B

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AGA 354 S	FOD/Mantenimiento (Annex 14, Vol. I, Ch. 9 & Doc 9137-AN/898, Parts 8 & 9)	PANAMA/DGAC	There are no mechanical sweepers at the international airports and no special attention is given to FOD	MAY 2003	ICAO Regular Mission (19-20 MAY 2003, Recommended Action AGA/21 of its respective Report)	Comply with the ICAO recommendations in terms of daily inspections, cleaning the surfaces, etc "PENDING ACTION PLAN"	PANAMA/DGAC	TBD	A
AGA 346 S	RFF (Annex 14, Vol. I, Ch. 9 & Doc 8733, FASID CAR/SAM - AOP)	PANAMA/DGAC/DAVID/Enrique Malek	The airport does not have RFF services. The Regional ANP recommends RFF Category 5	MAY 2003	ICAO Regular Mission (19-20 MAY 2003, Recommended Action AGA/09 of its respective Report)	Provide RFF services Category 5 for this airport according to the Regional ANP "PENDING ACTION PLAN"	PANAMA/DGAC	TBD	A
AGA 343 S	RFF (Annex 14, Vol. I, Ch. 9 & Doc 9733, FASID CAR/SAM - AOP)	PANAMA/DGAC/CHANGUI NOLA/Cap. Manuel Niño	The airport does not have RFF services. The Regional ANP recommends RFF Category 5	MAY 2003	ICAO Regular Mission (19-20 MAY 2003, Recommended Action AGA/05 of its respective Report)	Provide RFF Category 5 according to the Regional ANP "PENDING ACTION PLAN"	PANAMA/DGAC	TBD	A
AGA 341 S	RFF (Annex 14, Vol. I, Ch. 9)	PANAMA/DGAC/BOCAS DEL TORO/Bocas del Toro	The airport does not have RFF services. The Regional ANP recommends RFF Category 5	MAY 2003	ICAO Regular Mission (19-20 MAY 2003, Recommended Action AGA/02 of its respective Report)	Provide the RFF services for this airport "PENDING ACTION PLAN"	PANAMA/DGAC	TBD	A
AGA 342 S	Visual Aids (Annex 14, Vol. I, Ch. 5 & Doc 8733, FASID CAR/SAM - AOP)	PANAMA/DGAC/BOCA DEL TORO/Boca del Toro	There is no PAPI for both Ends (RWY 08/25)	MAY 2003	ICAO Regular Mission (19-20 MAY 2003, Recommended Action AGA/04 of its respective Report)	Install the PAPIs as it recommends the Regional ANP "PENDING ACTION PLAN"	PANAMA/DGAC	TBD	B
AGA 344 S	Visual Aids (Annex 14, Vol. I, Ch. 5 & Doc 8733, FASID CAR/SAM - AOP)	PANAMA/DGAC/CHANQUI NOLA/Cap. Manuel Niño	There is no PAPI for RWY 03 as it recommends the Regional ANP	MAY 2003	ICAO Regular Mission (19-20 MAY 2003, Recommended Action AGA/07 of its respective Report)	Install the PAPI for RWY 03, as recommended by the Regional ANP "PENDING ACTION PLAN"	PANAMA/DGAC	TBD	B

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AGA 345 S	Visual Aids (Annex 14, Vol. I, Ch. 5 & Doc 8733, FASID CAR/SAM - AOP)	PANAMA/DGAC/CHANGUI NOLA/Cap. Manuel Niño	The RWY marking aids need to be repainted	MAY 2003	ICAO Regular Mission (19-20 MAY 2003, Recommended Action AGA/08 of its respective Report)	Repaint the RWY marking aids "PENDING ACTION PLAN"	PANAMA/DGA C	DEC 2003	A
AGA Paraguay									
AGA 60 S	RWY surface conditions (Annex 14, Vol. I, Chap. 3)	Paraguay, Aerodrome of Asuncion/Silvio Pettirossi	Runway heavily distressed functionally and structurally	July 2001	Detected during mission conducted by ICAO Secretariat Planned for 2003, fax letter dated 22 NOV 2002 from Paraguay	Run functional and structural evaluation. Correct distress and rehabilitate pavement as indicated by the structural evaluation "PENDING ACTION PLAN"	Paraguay	2003	A

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AGA Peru										
AGA 374 S	Annex 14, Chap. 9, Vol. I	PERU/DGAC/CORPAC		There are no disabled aircraft removal plans	MAY 2004	ICAO regular mission (17-18 MAY 2004, Recommended Action AGA/04 of its respective Report)	Develop disabled aircraft removal plans "PENDING ACTION PLAN"	DGAC/CORPAC	TBD	B
AGA 376 S	Doc 8733, FASID CAR/SAM – AOP	PERU/DGAC/CORPAC/Cusco		No PAPIs for RWYS 10 and 28	MAY 2004	ICAO regular mission (17-18 MAY 2004, Recommended Action AGA/07 of its respective Report)	Install PAPIs for RWY 10 and 28 "PENDING ACTION PLAN" COMMENTS: RWY 28 has PAPI. RWY 10 is restricted for air operations (OF. 1659-2004-MTC/12.05, 02 NOV 2004)	DGAC/CORPAC	TBD	B
AGA 377 S	Doc 8733, FASID CAR/SAM – AOP	PERU/DGAC/CORPAC/Cusco		No simple approach lighting system for RWY 28	MAY 2004	ICAO regular mission (17-18 MAY 2004, Recommended Action AGA/08 of its respective Report)	Install simple approach lighting system for RWY 28 "PENDING ACTION PLAN" COMMENTS: Air Operations in CUZCO are VFR.	DGAC/CORPAC	TBD	B
AGA 378 S	Doc 8733, FASID CAR/SAM – AOP	PERU/DGAC/CORPAC/Iquitos		No parallel TWY to Ends 06/24	MAY 2004	ICAO regular mission (17-18 MAY 2004, Recommended Action AGA/09 of its respective Report)	Construct parallel TWY to Ends 06/24 "PENDING ACTION PLAN"	DGAC/CORPAC	TBD	B
AGA 379 S	Doc 8733, FASID CAR/SAM – AOP	PERU/DGAC/LAP/Jorge Chávez		No simple approach lighting system for RWY 33	MAY 2004	ICAO regular mission (17-18 MAY 2004, Recommended Action AGA/10 of its respective Report)	Install simple approach lighting system for RWY 33 "PENDING ACTION PLAN"	LAP	TBD	B
AGA 380 S	Doc 8733, FASID CAR/SAM – AOP	PERU/DGAC/CORPAC/Pisco		RFF CAT 7	MAY 2004	ICAO regular mission (17-18 MAY 2004, Recommended Action AGA/11 of its respective Report)	Upgrade RFF to CAT 9 "PENDING ACTION PLAN"	DGAC/CORPAC	TBD	A

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Identification		Deficiencies			Corrective Action				
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AGA 381 S	Doc 8733, FASID CAR/SAM – AOP	PERU/DGAC/CORPAC/Pisco	No PAPI for RWY 04	MAY 2004	ICAO regular mission (17-18 MAY 2004, Recommended Action AGA/13 of its respective Report)	Install PAPI for RWY 04 "PENDING ACTION PLAN"	DGAC/CORPA C	TBD	B
AGA 383 S	Doc 8733, FASID CAR/SAM – AOP	PERU/DGAC/CORPAC/Trujillo	No parallel TWY to End 02	MAY 2004	ICAO regular mission (17-18 MAY 2004, Recommended Action AGA/16 of its respective Report)	Construct parallel TWY to End 02 "PENDING ACTION PLAN"	DGAC/CORPA C	TBD	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	
AGA Suriname									
AGA 439 S	Annex 14, Vol. I, Ch. 1 & Doc 9774	SURINAME/SMUP – ZANDERLY/Johan Adolf Pengel Int'l	The aerodrome is not certified yet according to Doc 9774	JUN 2005	ICAO regular mission (30/31/MAY-01 JUN/2005, Recommended Action AGA/11 of its respective Report)	The airport need to be certified according to Doc 9774	CAA/Airport Operator	B	
AGA 430 S	Annex 14, Vol. I, Ch. 1 & Doc 9774	SURINAME/CAA	No basic documentation published for aerodrome certification	JUN 2005	ICAO regular mission (30/31/MAY-01 JUN/2005, Recommended Action AGA/02 of its respective Report)	Prepare and publish basic documentation for aerodrome certification	CAA	B	
AGA 438 S	Annex 14, Vol. I, Ch. 4	SURINAME/SMUP – ZANDERLY/Johan Adolf Pengel Int'l	Trees penetrating the transitional surface, at North side of the runway	JUN 2005	ICAO regular mission (30/31/MAY-01 JUN/2005, Recommended Action AGA/10 of its respective Report)	Cut the trees leaving the transitional surface free of obstacle, at North side of the runway	CAA/ Airport Operator	A	
AGA 431 S	Annex 14, Vol. I, Ch. 9 & Doc 9773, Part 5	SURINAME/CAA	No disabled aircraft removal plan for int'l airports	JUN 2005	ICAO regular mission (30/31/MAY-01 JUN/2005, Recommended Action AGA/03 of its respective Report)	Provide disabled aircraft removal plans for int'l airports	CAA	B	
AGA 437 S	Annex 14, Vol. I, Chs. 3 & 4	SURINAME/SMUP – ZANDERLY/Johan Adolf Pengel Int'l	RWY strip does not have adequate width at RWY North side (canal, ground elevation and fence on the strip)	JUN 2005	ICAO regular mission (30/31/MAY-01 JUN/2005, Recommended Action AGA/09 of its respective Report)	Eliminate obstacles & provide RWY strip 150 m wide	CAA/Airport Operator	B	
AGA 230 S	Bird Hazard (Annex 14, Vol. I, Ch. 9.5 and its Amendment No. 5, Doc 9137-AN/898, Part 3 and Doc 9332)	Suriname/All aerodromes	There is no Bird Strike Committee	NOV 2002	Detected during mission conducted by ICAO Secretariat	Establish a National Committee on Prevention of Bird Hazards "PENDING ACTION PLAN"	Suriname	TBD	A
AGA 433 S	Doc 8733 FASID CAR/SAM - AOP	SURINAME/SMNI – NEW/NICKERIE/Maj. Fernandes	ANP requires TWY centerline & holding position marking	JUN 2005	ICAO regular mission (30/31/MAY-01 JUN/2005, Recommended Action AGA/05 of its respective Report)	Request Amendment to correct ANP	CAA	B	
AGA 432 S	Doc 8733 FASID CAR/SAM - AOP	SURINAME/SMNI – NEW/NICKERIE/Maj. Fernandes	RWY Reference Code 1A in the ANP, instead of 1B	JUN 2005	ICAO regular mission (30/31/MAY-01 JUN/2005, Recommended Action AGA/04 of its respective Report)	Request Amendment to correct ANP	CAA	B	
AGA 434 S	Doc 8733, FASID CAR/SAM – AOP	SURINAME/SMZO – PARAMARIBO/Zorg en Hoop	RWY Reference Code 1A in the ANP, instead of 1B	JUN 2005	ICAO regular mission (30/31/MAY-01 JUN/2005, Recommended Action AGA/06 of its respective Report)	Request Amendment to correct ANP	CAA	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	
AGA 435 S	Doc 8733, FASID CAR/SAM – AOP	SURINAME/SMZO – PARAMARIBO/Zorg en Hoop	No RWY designation marking at RWY 29 (ANP requirement)	JUN 2005	ICAO regular mission (30/31/MAY-01 JUN/2005, Recommended Action AGA/07 of its respective Report)	Provide designation marking for RWY 29, according to ANP	CAA		A
AGA 436 S	Doc 8733, FASID CAR/SAM – AOP	SURINAME/SMUP – ZANDERLY/Johan Adolf Pengel Int'l	No precision approach lighting system for RWY 11 (ANP requirement)	JUN 2005	ICAO regular mission (30/31/MAY-01 JUN/2005, Recommended Action AGA/08 of its respective Report)	Install precision approach lighting system for RWY 11, according to ANP	CAA/Airport Operator		B
AGA 243 S	Emergency/Other services (Annex 14, Vol. I, Ch. 9.3)	Suriname/ZANDERY/Johan Adolf Pengel Aerodrome	There is no Disabled Aircraft Removal Plan	NOV 2002	Detected during mission conducted by ICAO Secretariat	Develop a Disabled Aircraft Removal Plan and/or inform the ICAO SAM Office when it will be done "PENDING ACTION PLAN"	Suriname	TBD	B
AGA 242 S	Physical characteristics/Object in RWY strip (Annex 14, Vol. I, Ch. 3.3 and its Attach. A, Par. 8.2)	Suriname/ZANDERY/Johan Adolf Pengel Aerodrome	Presence of a concrete box 200 cm long, 60 cm wide and 20 cm high at 15 m laterally away from End 11. This box is a rigid base for a frangible vertical sign	NOV 2002	Detected during mission conducted by ICAO Secretariat	Attend Paragraphs 3.3 and 8.7 of Annex 14, Vol. I and Paragraph 8.2 of its Attachment A and/or inform the ICAO SAM Office when it will be done "PENDING ACTION PLAN"	Suriname	TBD	B
AGA 241 S	Physical characteristics/Object on RWY Strip (Annex 14, Vol. I, Ch. 3.3 and its Attach. A, Par. 8.2)	Suriname/Johan Adolf Pengel Aerodrome	Presence of a concrete box 130 cm long, 120 cm wide and 30 cm high at each side of the End 11 threshold	NOV 2002	Detected during mission conducted by ICAO Secretariat	Attend Paragraph 3.3 of Annex 14, Vol. I and Paragraph 8.2 of its Attachment A and/or inform the ICAO SAM Office when it will be done "PENDING ACTION PLAN"	Suriname	TBD	B
AGA 232 S	Visual aids (Doc 8733, Vol. II, FASID)	Suriname/NICKERIE/Maj. Fernandes Aerodrome	There are no PAPIs in both RWYs, as they were recommended by the Regional ANP	NOV 2002	Detected during mission conducted by ICAO Secretariat	Install PAPIs in both RWYs and/or inform the ICAO SAM Office when it will be done "PENDING ACTION PLAN"	Suriname	TBD	B

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Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action	
AGA 233 S	Visual aids (Doc 8733, Vol. II, FASID)	Suriname/NICKERIE/Maj. Fernandes Aerodrome	No RWY side stripe marking, as it is recommended by the Regional ANP	NOV 2002	Detected during mission conducted by ICAO Secretariat	Provide RWY side stripe marking and/or inform the ICAO SAM Office when it will be done "PENDING ACTION PLAN"	Suriname	TBD	B
AGA 234 S	Visual aids (Doc 8733, Vol. II, FASID)	Suriname/PARAMARIBO/Zorg en Hoop Aerodrome	No PAPIs in both RWYs, as they were recommended by the Regional ANP	NOV 2002	Detected during mission conducted by ICAO Secretariat	Install PAPIs in both RWYs and/or inform the ICAO SAM Office when it will be done "PENDING ACTION PLAN"	Suriname	TBD	B
AGA Uruguay									
AGA 266 S	Emergency (Annex 14, Vol. I, Ch. 9 & Doc 9173, Part 5)	Uruguay/DINACIA/All int'l airports	There are no disabled aircraft removal plans for int'l airports	March 2004	ICAO Regular Mission (05/06 AUG 2003 - Recommended Action AGA/35 of its respective Report)	Prepare disabled aircraft removal plans for the int'l airports "PENDING ACTION PLAN"	DINACIA	TBD	B
AGA 268 S	Equipment and Installations (Annex 14, Vol. I, Section 8.7 & Cap. 8 of its Appendix A)	Uruguay/SUMU-MONTEVIDEO/Carrasco Int'l Gral. Cesáreo L. Benisso	Frangible tower installed over rigid base on RWY strip (West side of RWY 19)	March 2004	ICAO Regular Mission (05/06 AUG 2003 - Recommended Action AGA/37 of its respective Report)	Provide frangible base for the tower "PENDING ACTION PLAN"	DINACIA	TBD	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	
AGA Venezuela									
AGA 128 S	Apron Physical and Surface Characteristics (Annex 14, Vol. I, Chap. 3, 9, Doc 9476, Doc 9157 - Part 2)	Venezuela, BARCELONA/Barcelona Intl. Airport	Apron inadequate for number of aircraft	May-02	IFALPA Annex 19 Part 3 19-3-SAM-1	Adequate/manage apron for accommodate number of aircraft "PENDING ACTION PLAN"	Venezuela	TBD	A
AGA 129 S	Apron Physical and Surface Characteristics (Annex 14, Vol. I, Chap. 3, 9, Doc 9476, Doc 9157 - Part 2)	Venezuela, MAIQUETIA/Simon Bolivar	Apron surface very uneven	May-02	IFALPA Annex 19 Part 3 19-3-SAM-1	Evaluate the causes of unevenness and fix it "PENDING ACTION PLAN"	Venezuela	TBD	B
AGA 77 S	Apron surface conditions (Annex 14, Vol. I, Chap. 3)	Venezuela, BARCELONA, Barcelona Intl. Airport	Slabs with spalling, corner cracks and most of the joints with deficient sealing in runway 33	2001	IATA Report of the Venezuela Airport Operational Assessment, March 05-08, 2001*	Repair the slabs at the beginning "PENDING ACTION PLAN"	Venezuela	TBD	B
AGA 95 S	Bird Strike Hazard (Annex 14, Vol. I, Chap.9.5)	Venezuela, CARACAS/Maiquetia Aerodrome	Bird and wild dogs were observed within the airport perimeter	2001	IATA Report of the Venezuela Airport Operational Assessment, March 05-08, 2001*	Create a National Bird Strike Committee and establish a wild life program "PENDING ACTION PLAN"	Venezuela	TBD	A
AGA 96 S	Bird Strike Hazard (Annex 14, Vol. I, Chap.9.5)	Venezuela, VALENCIA, Valencia Intl. Airport	Birds were observed within the perimeter of the airport	2001*	IATA Report of the Venezuela Airport Operational Assessment, March 05-08, 2001*	Create a National Bird Strike Committee and establish a wild life program "PENDING ACTION PLAN"	Venezuela	TBD	A
AGA 97 S	Bird Strike Hazard (Annex 14, Vol. I, Chap.9.5)	Venezuela, MARGARITA, Margarita Intl. Airport	Birds were observed within the perimeter of the airport	2001*	IATA Report of the Venezuela Airport Operational Assessment, March 05-08, 2001*	Create a National Bird Strike Committee and establish a wild life program "PENDING ACTION PLAN"	Venezuela	TBD	A
AGA 88 S	Fencing (Annex 14, Vol. I, Chap. 8.4)	Venezuela, MAIQUETIA Aerodrome	Damaged fencing next to runway 26 and in the direction of the median third of runway 09L/27L	2001	IATA Report of the Venezuela Airport Operational Assessment, March 05-08, 2001*	Correct the areas where the fencing is damaged "PENDING ACTION PLAN"	Venezuela	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	
AGA 89 S	Fencing (Annex 14, Vol. I, Chap. 8.4)	Venezuela, BARCELONA, Barcelona Intl. Airport	Opening and/or damaged fencing along the airport perimeter	2001	IATA Report of the Venezuela Airport Operational Assessment, March 05-08, 2001*	Correct the areas where the fencing is missing/damaged "PENDING ACTION PLAN"	Venezuela	TBD	A
AGA 90 S	Fencing (Annex 14, Vol. I, Chap. 8.4)	Venezuela, VALENCIA, Valencia Intl. Airport	Opening and/or damaged fencing along the airport perimeter	2001	IATA Report of the Venezuela Airport Operational Assessment, March 05-08, 2001*	Correct the areas where the fencing is missing/damaged "PENDING ACTION PLAN"	Venezuela	TBD	A
AGA 17 S	Radio aids (Annex 14, Vol. I, Chap. 5 and Doc 8733, Vol. II, FASID)	Venezuela, MARACAIBO/La Chinita Aerodrome	ILS inoperative, the ILS Outer Marker is not provided	1996	IFALPA CAR/SAM Meeting, 98REG049, Buenos Aires, 9/10 Dec. 1997	Activate and implement the facilities "PENDING ACTION PLAN"	Venezuela	TBD	A
AGA 134 S	Rescue and Fire Fighting Service and airport emergency plan (Annex 14, Vol. I, Chap. 9)	Venezuela, MARACAIBO/La Chinita	Inadequate RFF units	May-02	IFALPA Annex 19 Part 3 19-3-SAM-1	Adequate RFF units "PENDING ACTION PLAN"	Venezuela	TBD	B
AGA 135 S	Rescue and Fire Fighting Service and airport emergency plan (Annex 14, Vol. I, Chap. 9)	Venezuela, VALENCIA/Valencia Intl. Airport	Inadequate fire equipment	May-02	IFALPA Annex 19 Part 3 19-3-SAM-1	Adequate fire equipment "PENDING ACTION PLAN"	Venezuela	TBD	B
AGA 91 S	Rescue and Fire Fighting Service and airport emergency plan (Annex 14, Vol. I, Chap.9)	Venezuela, CARACAS/Maiquetía Aerodrome	RFF personnel have not received training on handling of hazardous material	2001	IATA Report of the Venezuela Airport Operational Assessment, March 05-08, 2001*	Provide training on handling hazardous material for the RFF personnel "PENDING ACTION PLAN"	Venezuela	TBD	A
AGA 92 S	Rescue and Fire Fighting Service and airport emergency plan (Annex 14, Vol. I, Chap.9)	Venezuela, BARCELONA, Barcelona Intl. Airport	RFF personnel have not received training on handling of hazardous material	2001	IATA Report of the Venezuela Airport Operational Assessment, March 05-08, 2001*	Provide training on handling hazardous material for the RFF personnel "PENDING ACTION PLAN"	Venezuela	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	
AGA 94 S	Rescue and Fire Fighting Service and airport emergency plan (Annex 14, Vol. I, Chap.9)	Venezuela, MARGARITA, Margarita Intl. Airport	RFF personnel have not received training on handling of hazardous material	2001	IATA Report of the Venezuela Airport Operational Assessment, March 05-08, 2001*	Provide training on handling hazardous material for the RFF personnel "PENDING ACTION PLAN"	Venezuela	TBD	A
AGA 133 S	Rescue and Fire Fighting Service and airport emergency planning (Annex 14, Vol. I, Chap. 9)	Venezuela, BARCELONA/Barcelona Intl. Airport	Inadequate RFF units	May-02	IFALPA Annex 19 Part 3 19-3-SAM-1	Adequate RFF units "PENDING ACTION PLAN"	Venezuela	TBD	B
AGA 76 S	RWY surface conditions (Annex 14, Vol. I, Chap. 3)	Venezuela, CARACAS/Maiquetia Aerodrome	Apron with cracks, potholes, rutting, vegetation growth and raveling	2001	IATA Report of the Venezuela Airport Operational Assessment, March 05-08, 2001*	Begin immediate planning for apron rehabilitation "PENDING ACTION PLAN"	Venezuela	TBD	B
AGA 78 S	RWY surface conditions (Annex 14, Vol. I, Chap. 3)	Venezuela, VALENCIA, Valencia Intl. Airport	Premature asphalt runway surface deterioration due to marking painting	2001	IATA Report of the Venezuela Airport Operational Assessment, March 05-08, 2001*	Remove painting. Repair damaged area. Repaint marks with water emulsion base paint "PENDING ACTION PLAN"	Venezuela	TBD	B
AGA 127 S	RWY surface conditions (Annex 14, Vol. I, Chap. 3)	Venezuela, MARACAIBO/La Chinita	RWY 09 requires grooving on first 1000 m	May-02	IFALPA Annex 19 Part 3 19-3-SAM-1	Correct the problem, evaluating different alternatives "PENDING ACTION PLAN"	Venezuela	TBD	B
AGA 79 S	TWY surface conditions (Annex 14, Vol. I, Chap. 3)	Venezuela, MARGARITA, Margarita Intl. Airport	Parallel taxiway pavement presents unsealed cracks, with some vegetation growth	2001	IATA Report of the Venezuela Airport Operational Assessment, March 05-08, 2001*	Do maintenance for the parallel taxiway "PENDING ACTION PLAN"	Venezuela	TBD	B
AGA 81 S	Visual aids (Annex 14, Vol. I, Chap. 5 and ANP, Table AOP)	Venezuela, CARACAS/Maiquetia Aerodrome	The parking stands do not contain apron safety lines	2001	IATA Report of the Venezuela Airport Operational Assessment, March 05-08, 2001	Paint the apron safety lines "PENDING ACTION PLAN"	Venezuela	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	
AGA 82 S	Visual aids (Annex 14, Vol. I, Chap. 5 and ANP, Table AOP)	Venezuela, BARCELONA, Barcelona Intl. Airport	The parking stands do not contain apron safety lines	2001	IATA Report of the Venezuela Airport Operational Assessment, March 05-08, 2001*	Paint the apron safety lines "PENDING ACTION PLAN"	Venezuela	TBD	A
AGA 84 S	Visual aids (Annex 14, Vol. I, Chap. 5 and ANP, Table AOP)	Venezuela, VALENCIA/Valencia Intl. Airport	The parking stands do not contain apron safety lines	2001	IATA Report of the Venezuela Airport Operational Assessment, March 05-08, 2001*	Paint the apron safety lines "PENDING ACTION PLAN"	Venezuela	TBD	A
AGA 87 S	Visual aids (Annex 14, Vol. I, Chap. 5 and ANP, Table AOP)	Venezuela, MARGARITA, Margarita Intl. Airport	The parking stands do not contain apron safety lines	2001	IATA Report of the Venezuela Airport Operational Assessment, March 05-08, 2001*	Paint the apron safety lines "PENDING ACTION PLAN"	Venezuela	TBD	A
AGA 130 S	Visual aids (Annex 14, Vol. I, Chap. 5)	Venezuela, MAIQUETIA/Simon Bolivar	No VASIS or PAPI on RWY 27	May-02	IFALPA Annex 19 Part 3 19-3-SAM-1	Provide PAPI at RWY 27 "PENDING ACTION PLAN"	Venezuela	TBD	A
AGA 131 S	Visual aids (Annex 14, Vol. I, Chap. 5)	Venezuela, MAIQUETIA/Simon Bolivar	RWY and TWY poor signs	May-02	IFALPA Annex 19 Part 3 19-3-SAM-1	Improve RWY and TWY signs "PENDING ACTION PLAN"	Venezuela	TBD	A
AGA 132 S	Visual aids (Annex 14, Vol. I, Chap. 5)	Venezuela, MAIQUETIA/Simon Bolivar	Parallel taxiway poorly lit	May-02	IFALPA Annex 19 Part 3 19-3-SAM-1	Provide better illumination for parallel TWY "PENDING ACTION PLAN"	Venezuela	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	
CNS Ecuador									
CNS 29 S	Aeronautical Mobile Service Plan. Table CNS 1A. Lack of HF AMS communications in the Guayaquil FIR	Ecuador	Guayaquil AMS HF system out of service	9/2004	Due to civil works in Guayaquil International Airport the HF station of the mobile aeronautical service is out of service . During the ICAO CNS mission from the 18th to 20th August 2004 the HF system was fouded with 4 months out of service.	Install theHF system. No information we received in order to implement the corrective actions	Estado	TBD	A
CNS Paraguay									
CNS 21 S	Radio Navigation Service Plan. Table CNS 3. VOR	Paraguay, Mariscal Estigarribia	This VOR is not implemented	05/1989	This facility, recommended for en-route navigation, would support air routes UA320 and UA321	Plans of Paraguay would be presented to GREPECAS meeting WAITING FOR THE ACTION PLAN FOR THE INSTALLATION OF VOR/DME	Paraguay	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 Bolivia									
MET 41 S	Notify the RVR for CAT 1 operations [(Annex 3, Chapter 4, para. 4.7.4 a)]	Bolivia / Aeronautical meteorological stations.	RVRs SLCB, SLVR and SLTR have not been implemented or are not operational.	Oct 2006	Plan the acquisition or repair of the RVRs.		AASANA	TBD	A
MET Brasil									
MET 74 S	Notify the RVR for CAR III operations [Annex 3, Chapter 4, Standards: 4.6.3.1 and 4.6.3.4 c)]	Runway visual range	The RVR of SBBR and SBCG have not been implemented	28/11/05	Plan RVR acquisition	The RVR SBBR has already been implemented in 2005. The RVR SBCG was acquired and the process of installation is foreseen for 2007.	DECEA	2005/2007	A
MET Chile									
MET 75 S	Notify the RVR for CAT I Operations (Annex 3, Chapter 4, Rec. 4.6.3.2)	Chile, transmissometer	The RVR of SCIE SCCI have not been implemented.	DEC/06		To plan the acquisition of the transmissometer or forward-scatter meter for SCCI aerodrome.	DGCA in coordination with the MET authority	2006 TBD	A
MET Ecuador									
MET 43 S	Notify the RVR for CAT 1 operations [(Annex 3, Parte I, chapter 4, Recommendation 4.6.3.2)]	Ecuador / Aeronautical meteorological stations	RVRs SEGU and SEQU have not been implemented or are not operational.	22/06/96	Plan de acquisition and/or repairment of the RVRs.		DGAC	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 Guyana								
MET 34 S	Compliance with the requirements of the World Meteorological Organization (WMO) with regard to qualifications and training of aeronautical meteorology (MET) personnel (Annex 3, Part I, Chapter 2, standard 2.1.5)	Guyana / Aerodrome meteorological office and meteorological watch office (MWO) of Georgetown	The MET Authority does not have available the minimum quantity of personnel to provide MET service.	NOV 2006	a) Review the functions and training of the aeronautical meteorologists; and b) Plan and carry out training and/or refreshment courses for aeronautical meteorological personnel requiring them.	GCAA in coordination with National MET Service	TBD	A
MET 17 S	Exchange of OPMET information (FASID CAR/SAM para. 35 to 39)	Guyana / Aeronautical meteorological stations and meteorological watch offices (MWO) of Georgetown	OPMET information is not being disseminated in accordance with the requirements of CAR/SAM FASID Tables MET 2A and MET 2B.	NOV 2006	a) Implement the COM/MET SIP conclusions for the SAM Region; and b) make use of the Guide for the preparation, dissemination and use of SIGMET messages in the CAR/SAM Regions.	NCAA in coordination with Hidromet Nat. Service	TBD	A
MET 44 S	Report the RVR for CAT 1 operations [(Annex 3, Part I, Chapter 4, Recommendation 4.7.4 a)]	Guyana / Georgetown aeronautical meteorological station	RVRs SYCJ is not operational.	NOV 2006	Plan the repairment of the RVR	GCAA in coordination with Natl. MET Service	TBD	A

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Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action	
MET Suriname									
MET 38 S	Compliance with the requirements of the World Meteorological Organization (WMO) with regard to qualifications and training of aeronautical meteorology (MET) personnel (Annex 3, Part I, Chapter 2, standard 2.1.5)	Suriname / Aerodrome meteorological offices and meteorological watch office (MWO) of Paramaribo	Not all MET personnel complies with the requirements related to qualifications and training of WMO Publication No. 49.	22/06/96	a) Review the functions and training of the aeronautical meteorologists; and b) Plan and carry out training and/or refreshment courses for aeronautical meteorological personnel requiring them.	NCAA in coordination with the MET Centre	TBD	B	
MET 21 S	Exchange of OPMET information (CAR/SAM FASID para. 35 to 39)	Suriname / Aeronautical meteorological stations and meteorological watch office (MWO) of Paramaribo	OPMET information is not being disseminated in accordance with the requirements of CAR/SAM FASID Tables MET 2A and MET 2B.	22/06/96	a) Implement the COM/MET SIP recommendations for the SAM Region; and b) make use of the Guide for the preparation, dissemination and use of SIGMET messages in the CAR/SAM Regions.	NCAA in coordination with the MET Centre		A	
MET 47 S	Report the RVR for CAT 1 operations (Annex 3, Part I, Chapter 4, Recommendation 6.3.2)	Suriname / Aeronautical meteorological stations	SMJP RVRs of Zandery - SMJP have not been implemented.	22/06/96	Plan the acquisition or repairment of RVRs.	DCA	TBD	A	
MET Uruguay									
MET 22 S	Exchange of OPMET information (FASID CAR/SAM para. 35 to 39)	Uruguay / Aeronautical meteorological stations and meteorological watch offices (MWO)	OPMET information is not being disseminated in accordance with the requirements of CAR/SAM FASID Tables MET 2A and MET 2B.	22/06/96	a) Implement the COM/MET SIP recommendations for the SAM Region; and b) make use of the Guide for the preparation, dissemination and use of SIGMET messages in the CAR/SAM Regions.	Coordination between COM/MET. Implementation of SIGMET guide training.	COM/MET - WMO	TBD	A

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

Identification			Deficiencies			Corrective Action			
Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action	
MET Venezuela									
MET 68 S	Exchange of OPMET information (CAR/SAM ANP Basic, paras. 35 to 39)	Venezuela, Caracs MWO and MET offices	MET offices do not have direct access to AFTN	06/12/04	Implement COM Recommendations of SIP COM/MET for CAR/SAM Regions	INAC in coordination with the SMN	TBD	A	
MET 67 S	FASID Table AOP 1 (CAR/SAM III-AOP 1-39)	Venezuela, Barcelona, Caracas, Maracaibo and Margarita	RVR assessments have not been implemented.	22/06/96		Plan the acquisition of the required instruments.	INAC in coordination with the SMN	TBD	A
MET 69 S	Flight documentation (Annex 3, Part I, Recommendation 9.4.1)	Venezuela, MET Office Caracas	Is not in accordance with Annex 3.	Dec 2005	Reported by IATA	Implement the Recommendations of the mission carried out on Dec. 2004.	INAC in coordination with SMN	3rd quart. 2006	A
MET 49 S	Notify the RVR for CAT 1 operations [(Annex 3, Part I, Chapter 4, para. 6.3.2]	Venezuela / Aeronautical meteorological stations	The RVRs of SVBC, SVMI, SVMC and SVMG have not been implemented.	22/06/96	Plan the acquisition of the RVRs.	INAC in coordination with the Natl. MET Service	TBD	A	
MET 65 S	WMO requirements regarding MET personnel qualifications and training (Annex 3, Part I, Chapter 2, standard 2.1.15)	Venezuela, Caracas WMO	Caracas MWO does not have the minimum personnel required for the provision of MET service	06/02/04		Implement recommended actions MET/05 and MET/06 of December 2004 mission.	INAC in coordination with SMN	2nd half 2006	A

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Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action		
AIS Argentina										
AIS 95 S	Annex 4, Chap 13, Para 13.6.1 C). Aerodrome/Heliport Chart - ICAO.	Argentina	Need for the inclusion of geoid undulation in the Aerodrome/Heliport Chart - ICAO.	2001	SAM OfficeRecords.	Action Plan (2006)	Indicated State	TBD	A	
AIS Brasil										
AIS 61 S	Annex 4, 17; Cap. 17.1. VFR aeronautical chart (Scale, 1:500,000)	Brazil/Brasil	Need for production of this serie of ICAO chart under the WGS-84 system to satisfy the lack of production of the WAC aeronautical chart.	1998	SAM Office records.	# ilt is indicated in action plan (2005), Implementation is in progress.	Indicated State.	TBD	B	
AIS 2 S	ICAO Annex 15, Chapter 4; [Appendix 1, ENR 6 and AD 2.24]. Restructured AIP	Brazil	Need to issue the AIP document under a restructured format. [It is required that Enroute chart be included in AIP/ENR 6 section; and that all aeronautical charts related with the international airports, be also included in section AIP/AD 2.24.	1998	SAM Office records.	Action Plan (2004) not indicated what action is being taken on the matter.	Indicated State	TBD	A	
AIS 67 S	ICAO Annex 4, Chapter 11; 11.7.2 and 11.10.6.5. Instrumens approach charts.	Brazil	Need to complete the inclusion of the topographic (11.7.2), and the ground profile informations (11.10.6.5) in the production of all instrument approach charts - OACI.	1994	SAM Office records.	# It is indicated in action plan (2004) that required actions should be taken.	Indicated State	TBD	A	
AIS 100 S	ICAO Annex 4, Chapter 7;Par. 7.6.2 Enroute Navigation Charts - ICAO.	Brazil/Brasil	Need to include the Area Minimum Altitude (AMA) in the ICAO Enroute Charts - ICAO .	1996	SAM Office records	# Action plan is required.	Indicated State	TBD	A	
AIS 158 S	ICAO Annex 4; Annex 15, Para. 3.6.4.1 and 3.6.4.2. WGS-84 system		Lack of total implementation of the WGS-84 system, mainly concerning requirements as the survey of all required obstacles data, coordination of the geographical coordinates at the boundaries of common FIRs, and the publication of the geoid undulation as it is required.	1998	SAM RO records.	Action Plan (2004) Survey for obstruction data finished WGS-84 coordinates at the FIR coordinated with adjacent States Remain lack of publication on geoid undulation	Indicated State	TBD	A	

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AIS Colombia										
AIS 28 S	ICAO Annex 15, Chapter 6; ANP (Doc. 8733) Par. 46 - 49. Sistema AIRAC.	Colombia	Need for an effective implementation of AIRAC requirements.	1994	SAM RO Records.	# Implementation Plan (2004) indicated that relevant action is being taken on the matter.	Indicated State	TBD	A	

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AIS Ecuador										
AIS	198 S	Annex 15, Cap 8.3.1; Doc 8733 ANP, Parte VI, Para. 28 Post-flight Information Service	Ecuador	Need for effective coordination between the AIS, ATS and users for the effective level of compliance with this requirement.	1996	Records SAM Office.	Action plan 2006. 30% implemented.	Indicated State	TBD	A
AIS	32 S	ICAO Annex 15, Chapter 6; ANP (Doc. 8733) Par. 45.	Ecuador	Need for implementation of AIRAC requirements.	1996	SAM RO Records.	Action plan 2006 20% implemented	Indicated State.	TBD	A
AIS	135 S	ICAO Annex 4, Chapter 11; 11.7.2 and 11.10.6.5. Instrument Approach Charts - OACI.	Ecuador	Need to include the topographic (11.7.2), and the ground profile informations (11.10.6.5) in the production of instrument approach charts - OACI.	1994	Records SAM Office.	Action plan 2006 90% implemented	Indicated State	TBD	A
AIS	49 S	ICAO Annex 4, Chapter 2.8; Chapter 16, Appendix 5. World Aeronautical Chart	Ecuador	Lack of compliance with the requirement for production of the world aeronautical chart (WAC, Scale; 1:1.000.000) , according with the sheets distribution as it is established by ICAO to this serie of chart. Not production of this serie of chart with ICAO specification and under the WGS-84 system.	1998	SAM Office records.	Action plan 2006. Only the VFR chart (Scale, 1:500,000) is produced to cover the national territory and jurisdictional waters. WAC, 50% implemented	Indicated State.	TBD	B
AIS	19 S	ICAO Annex 4; Annex 15, Para. 3.6.4.1 and 3.6.4.2. WGS-84.Geodetic System	Ecuador	Lack of total implementation of the WGS-84 system, mainly concerning requirements as the survey of all required obstacles data, coordination of the geographical coordinates at the boundaries of common FIRs, and the publication of the geoid undulation as it is required. Need to produce the aeronautical charts under the WGS-84 (VFR 1:500.000 and 1:1.000.00 charts); mainly such charts where figures of geoid undulation should be indicated.	1998	SAM RO records.	Action plan 2006 80% implemented	Indicated State	TBD	A

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AIS Guyana								
AIS 212 S	ANP Para. 11, 16, 17, 18 AND 19 Guyana	Need for an effective level of training of the AIS personnel according to the stated by the CAR/SAM Air Navigation Plan, Part VIII (AIS/MAP), in agreement with a regular quality assurance program; and granted the AIS staff with a corresponding certificate of competence equal to an AIS licence.	2004	Records SAM Office.	Action Plan 2004 70% implemented.	Indicated State	TBD	A
AIS Panama								
AIS 213 S	ANP Para. 11, 16, 17, 18 AND 19 Panama	Need for an effective level of training of the AIS personnel according to the stated by the CAR/SAM Air Navigation Plan, Part VIII (AIS/MAP), in agreement with a regular quality assurance program; and granted the AIS staff with a corresponding certificate of competence equal to an AIS licence.	2004	Records SAM Office.	Action plan 2006 During 2006 - 2007	Indicated State	TBD	A
AIS 137 S	ICAO Annex 4, Chapter 7;Par. 7.6.2 Enroute Navigation Charts - ICAO.	Need to produce and include in the AIP the Enroute Charts - ICAO, also including the required Area Minimum Altitude (AMA) in such serie of charts.	1996	Records SAM Office.	Action plan (2006) Action is being taken.	Indicated State	TBD	A

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AIS Suriname									
AIS 43 S	ANNEX 15 , Chap. 8; Doc 8733 ANP, Par. 20; FASID,Table AIS-1	Suriname	Need for effective implementation of AIS aerodrome units (New Nickerie, Zandery and Zorg en Hoop) as required by the FASID,Table AIS-1.	1996	Records SAM Office.	Action plan (2005) 80% implemented.	Indicated State.	TBD	A
AIS 129 S	Annex 15, Chap 8.3.1; Doc 8733 ANP, Parte VI, Para. 28	Suriname	Need for effective coordination between the AIS, ATS and users for the effective level of compliance with this requirement.	1996	Records SAM Office.	Action plan 2005 70% implemented	Indicated State	TBD	A
AIS 57 S	Annex 4, 17; Cap. 17.1.	Suriname	Need for production of this serie of ICAO chart under the WGS-84 system to satisfy the lack of production of the WAC aeronautical chart.	1998	SAM Office records.	Action plan 2005	Indicated State.	TBD	B
AIS 31 S	CAO Annex 15, Chapter 6; ANP (Doc. 8733) Par. 46 - 49.	Suriname	Need for an effective implementation of AIRAC requirements.	1994	SAM RO Records.	Action Plan (2005). 80% implemented	Indicated State	TBD	A
AIS 115 S	ICAO Annex 15, Chapter 8; Doc 8733 ANP, Part VI, Para. 26.	Suriname	Need for effective implementation in the provision of pre-flight bulletins (PIB) in all the designated aerodromes as it is indicated in FASID Table AIS 1; and mailly with respect to the provision of users with an automated system integrating PIB/MET/FPL products.	1996	SAM Office records.	Action plan 2005. 80% implemented	Indicated State	TBD	A

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AIS Venezuela										
AIS 45 S	ANNEX 15 , Chap. 8; Doc 8733 ANP, Par. 20; FASID,Table AIS-1	Venezuela	Need for effective implementation of AIS aerodrome units (San Antonio del Tachira and Paraguayana) as required by the FASID,Table AIS-1.	1996	Records SAM Office.	Action Plan (2006) Ongoing	Indicated State.	TBD	A	
AIS 130 S	Annex 15, Chap 8.3.1; Doc 8733 ANP, Parte VI, Para. 28	Venezuela	Need for effective coordination between the AIS, ATS and users for the effective level of compliance with this requirement.	1996	Records SAM Office.	Action Plan (2006) 40% implemented.	Indicated State	TBD	A	
AIS 153 S	Annex 15, Para. 5.2.2.1. Use of English language in NOTAM.	Venezuela	Need of use of English language for those parts of the NOTAM requiring text in plain language (Appendix 6, 8 Item E).	1998	SAM Office records.	Action Plan (2006) Ongoing	Indicated State	TBD	A	
AIS 59 S	Annex 4, 17; Cap. 17.1. VFR aeronautical chart (Scale, 1:500,000)	Venezuela	Need for production of this serie of ICAO chart under the WGS-84 system to satisfy the lack of production of the WAC aeronautical chart.	1998	SAM Office records.	Action plan (2006) Ongoing	Indicated State.	TBD	B	
AIS 117 S	ICAO Annex 15, Chapter 8; Doc 8733 ANP, Part VI, Para. 26. Pre-flight Information Bulletins (PIB)	Venezuela	Need for effective implementation in the provision of pre-flight bulletins (PIB) in all the designated aerodromes as it is indicated in FASID Table AIS 1; and mailly with respect to the provision of users with an automated system integrating PIB/MET/FPL products.	1996	SAM Office records.	Action Plan (2006) Ongoing.	Indicated State	TBD	A	
AIS 75 S	ICAO Annex 4, Chapter 11; 11.7.2 and 11.10.6.5. Instrumens approach charts.	Venezuela	Need to complete the inclusion of the topographic (11.7.2), and the ground profile informations (11.10.6.5) in the production of all instrument approach charts - OACI.	1994	SAM Office records.	Action Plan (2006) Ongoing.	Indicated State	TBD	A	

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Requirements	States/facilities	Description	Date first reported	Remarks	Description	Executing body	Date of completion	Priority for action	
AIS 177 S ICAO Annex 4, Chapter 2.8; Chapter 16, Appendix 5. World Aeronautical Chart	Venezuela	Lack of compliance with the requirement for production of the world aeronautical chart (WAC, Scale; 1:1,000,000) , according with the sheets distribution as it is established by ICAO to this serie of chart. Not production of this serie of chart with ICAO specification and under the WGS-84 system.	1998	SAM Office records.	Action plan 2006 Ongoing	Indicated State	TBD	B	
AIS 80 S ICAO Annex 4, Chapter 3. Aerodrome Obstacle Chart - ICAO, Type A.	Venezuela	Need for effective production of Aerodrome Obstacle Chart - ICAO, Type A., concerning the following airport: Barcelona, Barquisimeto, Caracas, Charallave, Guayana, Maiquetia, Maracaibo Margarita, Maturin, Puerto Cabello, San Antonio del Táchira y Valencia.	1994	SAM Office records.	Action Plan (2006) 50% implemented	Indicated State	TBD	A	
AIS 106 S ICAO Annex 4, Chapter 7;Par. 7.6.2 Enroute Navigation Charts - ICAO.	Venezuela	Need to produce and include in the AIP the Enroute Charts - ICAO, also including the required Area Minimum Altitude (AMA) in such serie of charts.	1996	SAM Office records	Action plan (2006) 50% implemented	Indicated State	TBD	A	