

CORRECTED DEFICIENCIES (A,B)

GREPECAS/14
WP/17
APPENDIX F

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 222 S	Apron management service (Annex 14, Vol. I, Ch. 9.6, Doc 9137-AN/898, Ch. 10, Doc 9476-AN/927)	Argentina/BUENOS AYRES/Ezeiza/Min. Pistarini Int'l Airport	The cargo apron and most part of the passenger's apron cannot be seen from the control tower	4-6 DEC 2002	Detected during mission conducted by ICAO Secretariat	"Construct a new control tower which could permit complete visibility of the aprons" or "Change the apron control of the tower to an independent apron control system, keeping close coordination with the tower" and/or inform the ICAO SAM Office when it will be done "PENDING ACTION PLAN" CORRECTED (AGA/AOP/SG/4, Mexico, 15-18 NOV 2004)	Argentina	2004	B
AGA 141 S	Bird Hazard Committee (Annex 14, Vol. I Ch. 9.5 and its Amendment No. 5)	Argentina/All international airports	Bird Hazard Committee is not totally implemented	4-6 DEC 2002	Detected during mission conducted by ICAO Secretariat	Intensify the implementation of the Bird Hazard Committee in order to comply with Ch. 9 of Annex 14, Vol. I, Amendment No. 5, scheduled to become applicable on 27 November 2003 "PENDING ACTION PLAN" CORRECTED (AGA/AOP/SG/4 Meeting, Mexico, 15-18 NOV 04)	Argentina	2004	B
AGA 152 S	RFF (Doc 8733, Vol. II, FASID and Annex 14, Vol. I, Ch. 9.2)	Argentina/CORDOBA/Ing. Aer. Taravella Aerodrome	The RFF is currently Category 7. The Regional ANP recommends Category 9	4-6 DEC 2002	Detected during mission conducted by ICAO Secretariat	Provid RFF Category 9 and/or inform the ICAO SAM Office when it will be done "PENDING ACTION PLAN" CORRECTED (AGA/AOP/SG/4, Mexico, 15-18 NOV 2004)	Argentina	2004	B
AGA 215 S	Visual aids (Doc 8733, Vol. II, FASID and Annex 14, Vol. I, Ch. 5)	Argentina/USHUAIA/Malvinas Argentinas 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 a PAPI at RWY 07 and/or inform the ICAO SAM Office when it will be done "PENDING ACTION PLAN" CORRECTED (AGA/AOP/SG/4, Mexico, 15-18 NOV 2004)	Argentina	NOV 2004	B

CORRECTED DEFICIENCIES (A,B)

GREPECAS/14
WP/17
APPENDIX F

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

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AGA 197 S	Visual aids (Doc 8733, Vol. II, FASID and Annex 14, Vol. I, Ch. 5)	Argentina/ROSARIO/Rosario 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" CORRECTED (AGA/AOP/SG/4, Mexico, 15-18 NOV 2004)	Argentina	NOV 2004	B
AGA Bolivia									
AGA 277 S	Aerodrome Certification (Annex 14, Vol. I, Sec. 1.3, & Doc 9774)	BOLIVIA/DGAC	There is only a draft of the basic documentation on aerodrome certification	MAR 2004	ICAO Regular Mission (12/13 AUG 2003 - Recommended Action AGA/02 of its respective Report)	Finalize basic documentation for aerodrome certification. Start the certification process "PENDING ACTION PLAN" ACTION TAKEN: Basic documentation revised. Included as Amendment to RAB 139, 2004 Edition (Doc DGAC-0-1-1145/NA370/AGA101/04-30JUN2004). CORRECTED	DGAC	OCT 2003	A
AGA 283 S	Emergency Plan (Annex 14, Vol. I, Ch. 9 & Doc 9137-AN/898)	BOLIVIA/SLCB - COCHABAMBA/Jorge Wilserman	Poor coordination between control tower and RFF	MAR 2004	ICAO Regular Mission (12/13 AUG 2003 - Recommended Action AGA/11 of its respective Report)	Intensify exercises with the emergency plan and improve coordination "PENDING ACTION PLAN" ACTION TAKEN: Exercises are carried out for improving coordination (Doc DGAC-0-1-1145/NA370/AGA101/04-30JUN2004). CORRECTED	DGAC/AASAN A/SABSA	DEC 2003	A
AGA 276 S	Emergency plans (Annex 14, Vol. I, Ch. 9 & Doc 9137-AN/898)	BOLIVIA/DGAC	The emergency plans are not updated	MAR 2004	ICAO Regular Mission (12/13 AUG 2003 - Recommended Action AGA/01 of its respective Report)	Update the emergency plans "PENDING ACTION PLAN" ACTION TAKEN: The emergency plans were updated (Doc DGAC-0-1-1145/NA370/AGA101/04-30JUN2004). CORRECTED	DGAC	FEB 2004	A

CORRECTED DEFICIENCIES (A,B)

GREPECAS/14
WP/17
APPENDIX F

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

Identification		Deficiencies			Corrective Action				
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AGA 285 S	Emergency Plans (Annex 14, Vol. I, Ch. 9)	BOLIVIA/SLLP - LA PAZ/EI Alto	Last full exercise of emergency plan was in DIC 1999	MAR 2004	ICAO Regular Mission (12/13 AUG 2003 - Recommended Action AGA/13 of its respective Report)	Comply with the deadlines for full exercise of the emergency plan "PENDING ACTION PLAN" ACTION PLAN: The full exercises will be carried out starting in OCT 2004 for the three certified airports (Doc DGAC-0-1-1145/NA370/AGA101/04-30JUN2004). CORRECTED (DGAC-0-1-2013, NA 594/AGA 165/04, 06 OCT 2004)	DGAC/SABSA	DEC 2004	A
AGA 279 S	Emergency Services (Annex 14, Vol. I, Ch. 9)	BOLIVIA/DGAC	There are no disabled aircraft removal plans for AASANA airports	MAR 2004	ICAO Regular Mission (12/13 AUG 2003 - Recommended Action AGA/06 of its respective Report)	Develop disabled aircraft removal plans for AASANA airports "PENDING ACTION PLAN" CORRECTED (DGAC-0-1-2013, NA 594/AGA 165/04, 06 OCT 2004)	DGAC/AASAN A	FEB 004	B
AGA 34 S	Friction characteristic of runway surface (Annex 14, Vol. I, Chaps. 2, 3, 9)	Bolivia, SANTA CRUZ/Viru Viru	No friction characteristics measured and reported to pilots	Sep-2001	Detected during mission conducted by ICAO Secretariat Planned for June 2003, fax NAV/AER/702/02 from Bolivia	Periodically measure the coefficient of the friction of the runway and report the friction characteristics for the pilot. ACTION TAKEN: There was scheduled to start on 15/12/02 a periodic measurement of the runway friction coefficient by using an equipment mark GRIPTESTER DONE (Verified during ICAO Regular Mission - 12-13 AUG 2004) CORRECTED	Bolivia/SABSA	June 2003	B

CORRECTED DEFICIENCIES (A,B)

GREPECAS/14
WP/17
APPENDIX F

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

Identification		Deficiencies			Corrective Action				
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AGA 35 S	Friction characteristic of runway surface (Annex 14, Vol. I, Chaps. 2, 3, 9)	Bolivia, LA PAZ/EI Alto	No friction characteristics measured and reported to pilots	Sep-2001	Detected during mission conducted by ICAO Secretariat Planned for June 2003, fax NAV/AER/702/02 from Bolivia	Periodically measure the coefficient of the friction of the runway and report the friction characteristics for the pilot. ACTION TAKEN: There was scheduled to start on 15/12/02 a periodic measurement of the runway friction coefficient by using an equipment mark GRIPTESTER DONE (Verified during ICAO Regular Mission - 12/13 AUG 2004) CORRECTED	Bolivia/SABSA	June 2003	B
AGA 280 S	Medical services/ambulance (Doc 9137-AN/898, Part 7, App. 3)	BOLIVIA/SLCB - COCHABAMBA/Jorge Wilserman	There are no Medical services H24, neither ambulances. The medical facilities are not adequate	MAR 2004	ICAO Regular Mission (12/13 AUG 2003 - Recommende Action AGA/07 of its respective Report)	Re-structure medical services and provide ambulance "PENDING ACTION PLAN" ACTION PLAN: DGAC required SABSA to provide medical services H24 and one ambulance acquisition (Doc DGAC-0-1-1145/NA370/AGA101/04-30JUN2004). CORRECTED (DGAC-0-1-2013, NA 594/AGA 165/04, 06 OCT 2004)	DGAC/SABSA	JUL 2004	B
AGA 284 S	Physical Characteristics (Annex 14, Vol. I, Ch. 3)	BOLIVIA/SLCA - COCHABAMBA/Jorge Wilserman	Open canal (in construction) in the RWY strip	MAR 2004	ICAO Regular Mission (12/13 AUG 2003 - Recommended Action AGA/12 of its respective Report)	Finish canal construction and close it "PENDING ACTION PLAN" ACTION PLAN: DGAC required SABSA to conclude the canal (bridge) construction & its closure (Doc DGAC-0-1-1145/NA370/AGA101/04-30JUN2004). CORRECTED (DGAC-0-1-2013, NA 594/AGA 165/04, 06 OCT 2004)	DGAC/SABSA	JUL 2004	B

CORRECTED DEFICIENCIES (A,B)

GREPECAS/14
WP/17
APPENDIX F

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

Identification		Deficiencies			Corrective Action			
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AGA 281 S RFF (Annex 14, Vol. I, Ch. 9)	BOLIVIA/SLCB - COCHABAMBA/Jorge Wilserman	Insufficient fire-fighters per shift/vehicle	MAR 2004	ICAO Regular Mission (12/14 AUG 2003 - Recommended Action AGA/08 of its respective Report)	Increase number of fire-fighters according to vehicle manufacturer "PENDING ACTION PLAN" ACTION PLAN: DGAC required SABSBA to provide personnel for compliance with CAT 8 (Doc DGAC-0-1-1145/NA370/AGA101/04-30JUN2004). CORRECTED (DGAC-0-1-2013, NA 594/AGA 165/04, 06 OCT 2004)	DGAC/SABSBA	JUL 2004	A
AGA 282 S RFF (Annex 14, Vol. I, Ch. 9)	BOLIVIA/SLCB - COCHABAMBA/Jorge Wilserman	Reserve supply of foam concentrate and complementary agent below 100 %	MAR 2004	ICAO Regular Mission (12/13 AUG 2003 - Recommended Action AGA/10 of its respective Report)	Provide minimum supply of 200 % of foam concentrate and complementary agent "PENDING ACTION PLAN" ACTION TAKEN: DGAC required SABSBA to have minimum reserve supply over 200 % (Doc DGAC-0-1-1145/NA370/AGA101/04-30JUN2004). CORRECTED	DGAC/SABSBA	DEC 2003	A
AGA 31 S RWY strip (Annex 14, Vol. I, Chap. 3)	Bolivia, LA PAZ/El Alto	75m wide strip to each side of RWY centerline. After this width, the natural terrain is very irregular with many blocks of rock	Sep-2001	Detected during mission conducted by ICAO Secretariat Corrected in July 2002, fax NAV/AER/702/02 from Bolivia	Remove the pieces of rock and enlarge the strip to 150 m to each side of RWY centerline. ACTION TAKEN: Remotion of pieces of rock, cleaning and levelling of the strip over 75 m of each side of the runway CORRECTED	Bolivia/SABSBA	July 2002	B
AGA 29 S Stopway zone (Annex 14, Vol. I, Chap. 3)	Bolivia, La Paz/El Alto	No stopway zones at both ends	Sep-2001	Detected during mission conducted by ICAO Secretariat There are blast erosion areas, fax NAV/AER/702/02 from Bolivia	Construct stopway zones or reduce declared distances. ACTION TAKEN: Correction based on declared distances. CORRECTED	Bolivia/SABSBA	2002	B
AGA 32 S Tawiway physical characteristics (Annex 14, Vol. I, Chap. 3)	Bolivia, LA PAZ/El Alto	TWY shoulders only 3.5 m wide	Sep-2001	Detected during mission conducted by ICAO Secretariat Corrected in July 2002, fax NAV/AER/702/02 from Bolivia	Enlarge TWY shoulders to 7.5 m wide. ACTION TAKEN: The TWY shoulders were enlarged to to 9 m. CORRECTED	Bolivia/SABSBA	July 2002	B

CORRECTED DEFICIENCIES (A,B)

GREPECAS/14
WP/17
APPENDIX F

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

Identification		Deficiencies			Corrective Action				
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AGA Brasil									
AGA 136 S	Visual aids (Annex 14, Vol. I, Chap. 5)	Brasil, RIO DE JANEIRO/Galeao, Antonio Carlos Jobim	No centre line lights at RWY 15	May-02	IFALPA Annex 19 Part 3 19-3-SAM-1. Eliminated at the AGA/AOP/SG/2 Meeting (Lima, 26-29 August 2002)	Provide centre line lights at RWY 15/Eliminated at the AGA/AOP/SG/2 Meeting (Lima, 26-29 August 2002) CORRECTED	Brazil	August 2002	B
AGA Chile									
AGA 228 S	FOD (Annex 14, Vol. I, Ch. 9.4.3, Attach. A, Sect. 8, Doc 9137-AN/898, Parts 8 and 9)	Chile/SANTIAGO/Arturo Merino Benítez Int'l Airport	FOD found at the surface of the international apron, such as coarse aggregate, paper and plastic. The same material was found in great measure at the surface of the cargo apron, in addition to plastic cups	1-3 DEC 2002	Detected during mission conducted by ICAO Secretariat	Intensify daily inspections to comply with ICAO SARPs, as indicated by the above documents and/or inform to ICAO SAM Office when it will be done CORRECTED (DGAC Letter, 17 JUN 2003)	Chile	2003	B
AGA 223 S	Physical characteristics (Doc 8733, Vol. II, FASID)	Chile/IQUIQUE/Diego Aracena Aerodrome	No parallel TWY to RWY 18, as it is recommended by the Regional ANP	1-3 DEC 2002	Detected during mission conducted by ICAO Secretariat	Construct parallel TWY to RWY 18 and/or inform the ICAO SAM when it will be done "ACTION PLAN": Request to withdraw the requirement of a TWY to RWY 18 from the Regional ANP because demand studies do not justify it (DGAC Letter, 17 JUN 2003 and No. 04/3/605/2863, 15 JUN 2004) CORRECTED (Amendment to the ANP)	Chile	TBD	B
AGA 225 S	Physical characteristics (Doc 8733, Vol. II, FASID)	Chile/TEMUCO/Manquehue Aerodrome	No parallel TWY to RWY 06, as it is recommended by the Regional ANP	1-3 DEC 2002	Detected during mission conducted by ICAO Secretariat	Construct parallel TWY to RWY 06 and/or inform the ICAO SAM Office when it will be done "ACTION PLAN": Requested to withdraw this aerodrome from the Regional ANP because there is no regular int'l flights since NOV 2000 (DGAC Letter, 17 JUN 2003 and No. 04/3/605/2863, 15 JUN 2004) CORRECTED (Withdrawn from the ANP - Amendment)	Chile	TBD	B

CORRECTED DEFICIENCIES (A,B)

GREPECAS/14
WP/17
APPENDIX F

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

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AGA 226 S	Physical characteristics (Doc 8733, Vol. II, FASID)	Chile/TEMUCO/Manquehue Aerodrome	RWY 06/24 length recommended by the Regional ANP is 2100 m for A-320 aircraft. Currently, the RWY is 1700 m and it supports B-737 operations	1-3 DEC 2002	Detected during mission conducted by ICAO Secretariat	Increase the RWY 06/24 length to 2100 m and/or inform the ICAO SAM Office when it will be done. If the case, propose modification to the Regional ANP "ACTION PLAN": Requested to withdraw this aerodrome from the Regional ANP because there is no regular int'l flights since NOV 2000 (DGAC Letter, 17 JUN 2003). In addition, new aerodrome will be constructed up to 2007 (Doc No. 04/3/605/2863, 15 JUN 2004) CORRECTED (Withdrawn from the ANP - Amendment)	Chile	TBD	B
AGA 224 S	Radio aids (Doc 8733, Vol. II, FASID)	Chile/SANTIAGO/Arturo Merino Benítez Aerodrome	No NDB or NDB/L in RWY 17, as it is recommended by the ANP	1-3 DEC 2002	Detected during mission conducted by ICAO Secretariat	Install NDB or NDB/L in RWY 17 and/or inform the ICAO SAM Office when it will be done CORRECTED (DGAC Letter, 17 JUN 2003)	Chile	2003	B
AGA 227 S	Visual Aids (Doc 8733, Vol. II, FASID)	Chile/TEMUCO/Manquehue Aerodrome	TWY has no edge lights, as it is recommended by the Regional ANP	1-3 DEC 2002	Detected during mission conducted by ICAO Secretariat	Install TWY edge lights and/or inform the ICAO SAM Office when it will be done "ACTION PLAN": Requested to withdraw this aerodrome from the Regional ANP because there is no regular int'l flights since NOV 2000 (DGAC Letter, 17 JUN 2003). In addition, new aerodrome will be constructed up to 2007 (Doc No. 04/3/605/2863, 15 JUN 2004) CORRECTED (Withdrawn from the ANP - Amendment)	Chile	TBD	B

CORRECTED DEFICIENCIES (A,B)

GREPECAS/14
WP/17
APPENDIX F

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

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AGA Colombia									
AGA 293 S	Airport Services (Annex 14, Vol. I, Ch. 9)	COLOMBIA/Int'l Airports	There are no disabled aircraft removal plans for the int'l airports, with exception of Barranquilla, Cali and Cartagena	MAY 2003	ICAO Regular Mission (15/16 MAY 2003, Recommended Action AGA/09 of its respective Report)	Provide disabled aircraft removal plans for the other int'l airports "PENDING ACTION PLAN" CORRECTED (AEROCIVIL 2002-1272, 23 NOV 2004)	COLOMBIA/AE ROCIVIL	2004	B
AGA 46 S	Bird Strike Hazard (Annex 14, Vol. I, Chap. 9)	Colombia, RIO NEGRO/Jose Maria Cordoba Airport	Presence of birds mainly due to the seed of the height grass at RWY strip zone	July 2001	Detected during mission conducted by ICAO Secretariat	Establish a National Committee for bird reduction and cut the grass "PENDING ACTION PLAN" ACTION TAKEN: National Bird Hazard Committee established. (Document 2000-1057, dated 23 October 2003, from Aeronautica Civil from Colombia). CORRECTED	Colombia	2002	B
AGA 56 S	Bird Strike Hazard (Annex 14, Vol. I, Chap. 9)	Colombia, SANTAFE DE BOGOTA/Eldorado Airport	Presence of birds mainly due to the seed of the very height grass at RWY strip zone (South RWY)	July 2001	Detected during mission conducted by ICAO Secretariat	Establish a National Committee for bird reduction and cut the grass "PENDING ACTION PLAN" ACTION TAKEN: National Bird Strike Committee was established (Doc 2000-1057, 23 OCT 2003, UAEAC, Colombia) CORRECTED	Colombia	2002	B
AGA 57 S	Bird Strike Hazard (Annex 14, Vol. I, Chap. 9)	Colombia, SANTAFE DE BOGOTA/Eldorado Airport	Presence of birds mainly due to the seed of the very height grass at RWY strip zone (North RWY)	July 2001	Detected during mission conducted by ICAO Secretariat	Establish a National Committee for bird reduction and cut the grass "PENDING ACTION PLAN" ACTION TAKEN: National Bird Strike Committee was established and the grass was cut (Doc 2000-1057, 23 OCT 2003, UAEAC, Colombia) CORRECTED	Colombia	2002	B

CORRECTED DEFICIENCIES (A,B)

GREPECAS/14
WP/17
APPENDIX F

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

Identification			Deficiencies			Corrective Action			
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AGA 59 S Fencing (Annex 14, Vol. I, Chap. 8.4)	Colombia, SANTAFE DE BOGOTA/Eldorado Airport	Inadequate fence and runway incursion (presence of 4 dogs)	July 2001	Detected during mission conducted by ICAO Secretariat	Construct adequate fence "PENDING ACTION PLAN" ACTION TAKEN: Fence was constructed as well as installation of drainage protection (Doc 2000-1057, 23 OCT 2003, UAEAC, Colombia) CORRECTED	Colombia	2002	B	
AGA 301 S FOD (Annex 14, Vol. I, Ch. 9 & Doc 9137-AN/898, Parts 8 & 9)	COLOMBIA/SANTAFÉ DE BOGOTÁ/Eldorado	FOD at the apron surface such as: papers, metals, coarse and fine aggregates, etc., joints not sealed	MAY 2003	ICAO Regular Mission (15/16 MAY 2003, Recommended Action AGA/20 of its respective Report)	Comply with the ICAO requirements in terms of keeping the apron area free of FOD "PENDING ACTION PLAN" CORRECTED (AEROCIVIL 2002-1272, 23 NOV 2004)	COLOMBIA/AE ROCIVIL	2004	A	
AGA 51 S Obstacles (Annex 14, Vol. I, Chap. 4)	Colombia, SANTAFE DE BOGOTA/Eldorado Airport	Tower for antenna with an anemometer near the RVR (12 m high) at TDZ of 13R end (South RWY)	July 2001	Detected during mission conducted by ICAO Secretariat	Install a frangible base for the antenna tower "PENDING ACTION PLAN" ACTION TAKEN: Corrected (Doc 1003-003H4, 26 JAN 2004, UAEAC, Colombia) CORRECTED	Colombia	OCT 2003	B	
AGA 54 S Obstacles (Annex 14, Vol. I, Chap. 4)	Colombia, SANTAFE DE BOGOTA/Eldorado Airport	Tower for antenna with an anemometer near the RVR (12 m high) at TDZ of 13L end (North RWY)	July 2001	Detected during mission conducted by ICAO Secretariat	Install a frangible base for the antenna tower "PENDING ACTION PLAN" ACTION TAKEN: Corrected (Doc 1003-003H4, 26 JAN 2004, UAEAC, Colombia) CORRECTED	Colombia	OCT 2003	B	
AGA 3 S Radio aids (ANP, Table AOP1)	Colombia, RIO NEGRO/Jose Maria Cordoba Airport	No VOR/DME or NDB provided	1996	IFALPA CAR/SAM Meeting, 98REG049, Buenos Aires, 9/10 Dec. 1997 Corrected as indicated by fax 1003-044-03 from Colombia	Install the facilities CORRECTED	Colombia	2002	A	
AGA 288 S Regional ANP (Doc 8733, FASID CAR/SAM - AOP)	COLOMBIA/CUCUTA/Camil o Dasa	There is no PAPI for RWY 20	MAY 2003	ICAO Regular Mission (15/16 MAY 2003, Recommended Action AGA/04 of its respective Report)	Install PAPI for RWY 20 "PENDING ACTION PLAN" CORRECTED (Doc 1010-P-291-05, 22 APR 05, UEAC, Colombia)	COLOMBIA/AE ROCIVIL	TBD	B	

CORRECTED DEFICIENCIES (A,B)

GREPECAS/14
WP/17
APPENDIX F

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

Identification		Deficiencies			Corrective Action				
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AGA 290 S	Regional ANP (Doc 8733, FASID CAR/SAM - AOP)	COLOMBIA/SAN ANDRÉS/Sesquicentenario	There is no simple approach lighting system for RWY 06 as recommends the ANP	MAY 2003	ICAO Regular Mission (15/16 MAY 2003, Recommended Action AGA/06 of its respective Report)	Install simple approach lighting system for RWY 06 "PENDING ACTION PLAN" CORRECTED (AEROCIVIL 2002-1272, 23 NOV 2004)	COLOMBIA/AE ROCIIVIL	DEC 2004	B
AGA 291 S	Regional ANP (Doc 8733, FASID CAR/SAM - AOP)	COLOMBIA/SANTAFÉ DE BOGOTÁ/Eldorado	RWY 13/L is for precision approach lighting system, Category I	MAY 2003	ICAO Regular Mission (15/16 MAY 2003, Recommended Action AGA/07 of its respective Report)	Provid RWY 13/L with precision approach lighting system, Category II as recommends the ANP "PENDING ACTION PLAN" CORRECTED (AEROCIVIL 2002-1272, 23 NOV 2004)	COLOMBIA/AE ROCIIVIL	2004	B
AGA 292 S	Regional ANP (Doc 8733, FASID CAR/SAM - AOP)	COLOMBIA/SANTAFÉ DE BOGOTÁ/Eldorado	TWY parallel to RWY 13/R should have TWY edge lighting	MAY 2003	ICAO Regular Mission (15/16 MAY 2003, Recommended Action Plan AGA/08 of its respective Report)	Provide TWY edge lighting for TWY parallel to RWY 13/R "PENDING ACTION PLAN" CORRECTED (AEROCIVIL 2002-1272, 23 NOV 2004)	COLOMBIA/AE ROCIIVIL	2004	B
AGA 10 S	Rescue and Fire Fighting Service and airport emergency plan (Annex 14, Vol. I, Chap. 9)	Colombia, CALI/ALFONSO Bonilla Aragon Aerodrome	Inadequate water facilities for RFF vehicles. No update airport emergency plan available	1996	IFALPA CAR/SAM Meeting, 98REG049, Buenos Aires, 9/10 Dec. 1997	Provide sufficient facilities for the RFF service; Update the airport emergency plan "PENDING ACTION PLAN" ACTION TAKEN: There is adequate equipment according to Annex 14, Vol. I (Doc 2000 1057, 23 OCT 2003, UAEAC, Colombia) CORRECTED	Colombia	OCT 2003	A
AGA 11 S	Rescue and Fire Fighting Service and airport emergency plan (Annex 14, Vol. I, Chap. 9)	Colombia, LETICIA/A. Vasquez Cobo Aerodrome	No water refilling facilities for the RFF services. Level of protection below of that required by the air transport using the aerodrome	1996	IFALPA CAR/SAM Meeting, 98REG049, Buenos Aires, 9/10 Dec. 1997 Corrected In DEC 2001, fax 1003-054-03 from Colombia	Provide sufficient facilities for the RFF service ACTION TAKEN: Installed tanks with capacity of 2500 gallons CORRECTED	Colombia	DEC 2001	B
AGA 12 S	Rescue and Fire Fighting Service and airport emergency plan (Annex 14, Vol. I, Chap. 9)	Colombia, SANTAFE DE BOGOTA/Eldorado Airport	Water supply deficient	1996	IFALPA CAR/SAM Meeting, 98REG049, Buenos Aires, 9/10 Dec. 1997 Corrected in 2002, fax 1003-054-03 from Colombia	Provide sufficient supply of water to the RFF station ACTION TAKEN: Water supply deficiency solved, emergency plan is now adequate CORRECTED	Colombia	2002	A

CORRECTED DEFICIENCIES (A,B)

GREPECAS/14
WP/17
APPENDIX F

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

Identification		Deficiencies			Corrective Action				
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AGA 14 S	Rescue and Fire Fighting Service and airport emergency plan (Annex 14, Vol. I, Chap. 9)	Colombia, SANTAFE DE BOGOTA/Eldorado Airport	Airport emergency plan not efficient	1999	IFALPA (EC 2/28 refers) Corrected in 2002, fax 1003-054-03 from Colombia	ACTION TAKEN: Train RFF personnel on paramedic aspects. Provide medical services in the late night. Provide airport maps at emergency dependencies. Make periodical drills on the airport emergency plan CORRECTED	Colombia	2002	A
AGA 117 S	Rescue and Fire Fighting Service and airport emergency plan (Annex 14, Vol. I, Chap. 9)	Colombia, SANTA FE DE BOGOTA/Eldorado	No paramedic training for RFF vehicle operators	May-02	IFALPA Annex 19 Part 3 19-3-SAM-1 Corrected in 2002, fax 1003-054-03 from Colombia	Provide paramedic training for RFF vehicle operators. ACTION TAKEN: Problem solved. CORRECTED	Colombia	2002	A
AGA 118 S	Rescue and Fire Fighting Service and airport emergency plan (Annex 14, Vol. I, Chap. 9)	Colombia, SANTA FE DE BOGOTA/Eldorado	No medical services in late afternoons, night hours or during weekends	May-02	IFALPA Annex 19 Part 3 19-3-SAM-1 Corrected in 2002, fax 1003-054-03 from Colombia	Provide medical services in late afternoons, night hours or during weekends. ACTION TAKEN: Problem solved. CORRECTED	Colombia	2002	A
AGA 119 S	Rescue and Fire Fighting Service and airport emergency plan (Annex 14, Vol. I, Chap. 9)	Colombia, CARTAGENA/Rafael Nuñez	RFF vehicles inadequately equipped/water facilities inadequate	May-02	IFALPA Annex 19 Part 3 19-3-SAM-1	Adequate RFF vehicles and water facilities "PENDING ACTION PLAN" ACTION TAKEN: There is adequate equipment according to Annex 14, Vol. I (Doc 2000 - 1057, 23 OCT 2003, UAEAC, Colombia) CORRECTED	Colombia	2003	A
AGA 120 S	Rescue and Fire Fighting Service and airport emergency plan (Annex 14, Vol. I, Chap. 9)	Colombia, LETICIA/Alfredo Vasquez Cobo	No medical or ambulance available	May-02	IFALPA Annex 19 Part 3 19-3-SAM-1	Provide medical service and ambulance "PENDING ACTION PLAN" ACTION TAKEN: Medical services 24 h and there is ambulance (Doc 2000 1057, 23 OCT 2003, UAEAC, Colombia) CORRECTED	Colombia	2002	A

CORRECTED DEFICIENCIES (A,B)

GREPECAS/14
WP/17
APPENDIX F

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 121 S Rescue and Fire Fighting Service and airport emergency plan (Annex 14, Vol. I, Chap. 9)	Colombia, RIO NEGRO/José María Cordova	Inadequate exit for RFF vehicles	May-02	IFALPA Annex 19 Part 3 19-3-SAM-1	Provide adequate exist for RFF vehicles "PENDING ACTION PLAN" ACTION TAKEN: There is an exit connecting the RWY and another one to the apron since its construction in 1986 (Doc 2000 - 1057, 23 OCT 2003, UAEAC, Colombia) CORRECTED	Colombia	2003	B	
AGA 122 S Rescue and Fire Fighting Service and airport emergency plan (Annex 14, Vol. I, Chap. 9)	Colombia, RIO NEGRO/José María Cordova	No medical services available at night	May-02	IFALPA Annex 19 Part 3 19-3-SAM-1	Provide medical services available at night "PENDING ACTION PLAN" ACTION TAKEN: There are medical services H24 (Doc 2000 - 1057, 23 OCT 2003, UAEAC, Colombia) CORRECTED	Colombia	2002	B	
AGA 125 S Rescue and Fire Fighting Service and airport emergency plan (Annex 14, Vol. I, Chap. 9)	Colombia, SAN ANDRES/Sesquicentenario	No medical and first aid services	May-02	IFALPA Annex 19 Part 3 19-3-SAM-1	Provide medical and first aid services "PENDING ACTION PLAN" ACTION TAKEN: Medical services and first aids since 1990 (Doc 2000 - 1057, 23 OCT 2003, UAEAC, Colombia) CORRECTED	Colombia	2003	A	
AGA 9 S Rescue and Fire Fighting Service and airport emergency plan (Annex 14, Vol. I, Chap. 9)	Colombia, BARRANQUILLA/Ernesto Cortissoz	No emergency routes for RFF vehicles	1996	IFALPA CAR/SAM Meeting, 98REG049, Buenos Aires, 9/10 Dec. 1997	To be constructed "PENDING ACTION PLAN" ACTION TAKEN: There are emergency routes for RFF vehicles (Doc 2000 - 1057, 23 OCT 2003, UAEAC, Colombia) CORRECTED	Colombia	OCT 2003	B	

CORRECTED DEFICIENCIES (A,B)

GREPECAS/14
WP/17
APPENDIX F

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

Identification			Deficiencies			Corrective Action			
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AGA 15 S	Rescue and Fire Fighting Service and airport emergency plan (Annex 14, Vol. I, Chap. 9)	Colombia, SAN ANDRES/Sesquicentenario Aerodrome	RFF services and airport emergency plan not efficient	1999	IFALPA (EC 2/28 refers)	Improve the RFF service and the airport emergency plan "PENDING ACTION PLAN" ACTION TAKEN: There is adequate emergency plan according to Annex 14. There are emergency routes (Doc 2000 - 1057, 23 OCT 2003, UAEAC, Colombia) CORRECTED	Colombia	OCT 2003	A
AGA 13 S	Rescue and Fire Fighting Service and airport emergency plan (Annex 14, Vol. I, Chap. 9)	Colombia, SANTAFE DE BOGOTA/Eldorado Airport	No emergency routes for RFF vehicles	1996	IFALPA CAR/SAM Meeting, 98REG049, Buenos Aires, 9/10 Dec. 1997	Construct emergency routes for RFF vehicles "PENDING ACTION PLAN" ACTION TAKEN: The routes allow to comply with the minimum recommended time (Doc 2000 - 1057, 23 OCT 2003, UAEAC, Colombia) CORRECTED	Colombia	OCT 2003	A
AGA 2 S	RWY end safety area (Annex 14, Vol. I, Chap. 3)	Colombia, SANTAFE DE BOGOTA/Eldorado Aerodrome	A deep V-shaped channel 80-100 m from threshold RWY 30 potentially dangerous in event of RTO	1996	IFALPA CAR/SAM Meeting, 98REG049, Buenos Aires, 9/10 Dic. 1997, ICAO Mission to Bogotá and Rio Negro from 16 to 19 July 2001 and ICAO Regular Mission (15/16 MAY 2003, Recommended Action AGA/17 of its respective Report)	Deviate that channel "PENDING ACTION PLAN" CORRECTED (AEROCIVIL 2002-1272, 23 NOV 2004)	COLOMBIA/AE ROCIVIL	DEC 2004	B
AGA 113 S	RWY strip (Annex 14, Vol. I, Chap. 3)	Colombia, SAN ANDRES/Sesquicentenario	Weed grown and garbage at RWY strip	May-02	IFALPA Annex 19 Part 3 19-3-SAM-1	Clean the RWY strip and remove the weeds "PENDING ACTION PLAN" CORRECTED (AEROCIVIL 2002-1272, 23 NOV 2004)	Colombia	2004	B
AGA 21 S	RWY surface conditions (Annex 14, Vol. I, Chap. 3)	Colombia, CALI/Alfonso Bonilla Aragon Airport	Heavy rubber contamination at RWY 01	1996	IFALPA CAR/SAM Meeting, 98REG049, Buenos Aires, 9/10 Dec. 1997 Corrected In 1998, fax 1003-054-03 from Colombia	Remove the rubber deposit. ACTION TAKEN: The runway was patched CORRECTED	Colombia	1998	A

CORRECTED DEFICIENCIES (A,B)

GREPECAS/14
WP/17
APPENDIX F

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 114 S TWY strip (Annex 14, Vol. I, Chap. 3)	Colombia, BARRANQUILLA/Ernesto Cortissoz Airport	Weed grown and garbage at TWY strip	May-02	IFALPA Annex 19 Part 3 19-3-SAM-1	Clean the TWY strip and remove the weeds "PENDING ACTION PLAN" ACTION TAKEN: The TWY strips were cleaned (Doc 2000 - 1057, 23 OCT 2003, UAEAC, Colombia) CORRECTED	Colombia	2003	B	
AGA 115 S TWY strip (Annex 14, Vol. I, Chap. 3)	Colombia, CALI/Alfonso Bonilla Aragon	Weed grown at TWY strip	May-02	IFALPA Annex 19 Part 3 19-3-SAM-1	Remove the weeds "PENDING ACTION PLAN" ACTION TAKEN: The weed was removed (Doc 2000 - 1057, 23 OCT 2003, UAEAC, Colombia) CORRECTED	Colombia	2003	B	
AGA 116 S TWY strip (Annex 14, Vol. I, Chap. 3)	Colombia, SAN ANDRES/Sesquicentenario	Presence of garbage and rocks at TWY strip	May-02	IFALPA Annex 19 Part 3 19-3-SAM-1	Clean the TWY strip and remove the rocks "PENDING ACTION PLAN" ACTION TAKEN: The TWY strip was cleaned and maintenance has been done (Doc 2000 - 1057, 23 OCT 2003, UAEAC, Colombia) CORRECTED	Colombia	2003	B	
AGA 4 S Visual aids (Annex 14, Vol. I, Chap. 5)	Colombia, BARRANQUILLA/Ernesto Cortissoz Airport	Poor illumination on passengers and cargo aprons	1999	IFALPA (EC 2/28 refers) Corrected in 2001, fax 1003-052-03 from Colombia	Improve the apron floodlighting as per in 5.3.20 of Annex 14, Volume I CORRECTED	Colombia	2001	B	
AGA 5 S Visual aids (Annex 14, Vol. I, Chap. 5)	Colombia, CALI/Alfonso Bonilla Aragon Aerodrome	National apron poorly illuminated and cargo apron not illuminated	1999	IFALPA (EC 2/28 refers) Corrected in 2002, fax 1003-052-03 from Colombia	Improve and implement, respectively CORRECTED	Colombia	2002	B	
AGA 6 S Visual aids (Annex 14, Vol. I, Chap. 5)	Colombia, LETICIA/Alfredo Vasquez Cobo Aerodrome	Poor illumination of the apron	1999	IFALPA (EC 2/28 refers) Corrected in 2000, fax 1003-052-03 from Colombia	Improve the apron floodlighting as per in 5.3.20 of Annex 14, Volume I CORRECTED	Colombia	2000	B	
AGA 7 S Visual aids (Annex 14, Vol. I, Chap. 5)	Colombia, SANTA FE DE BOGOTA/Eldorado Aerodrome	No lighting for windsock	1999	IFALPA (EC 2/28 refers) Corrected in SEP 2002, fax 1003-054-03 from Colombia	Provide illumination, as per in 5.1.1.5 of Annex 14, Volumen I CORRECTED	Colombia	SEP 2002	A	

CORRECTED DEFICIENCIES (A,B)

GREPECAS/14
WP/17
APPENDIX F

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 8 S	Visual aids (Annex 14, Vol. I, Chap. 5)	Colombia, SANTAFE DE BOGOTA/Eldorado Aerodrome	Poor illumination of south side of international finger	1999	IFALPA (EC 2/28 refers) Planned for 2003, fax 1003-052-03 from Colombia	Improve the apron floodlighting as per in 5.3.20 of Annex 14, Volume I "PENDING ACTION PLAN" ACTION TAKEN: There are 8 high-pressure sodium lamps in the apron, in accordance with Annex 14, Vol I (Doc 2000 - 1057, 23 OCT 2003, UAEAC, Colombia) CORRECTED	Colombia	2002	B
AGA Ecuador									
AGA 304 S	Apron Management Service (Annex 14, Vol. I, Ch. 9, Doc 9137-AN/898, Part 8 & Doc 9476)	ECUADOR/DAC/CORPAQ/QUIPORT/Quito Int'l Airport	There are procedures for managing the apron area developed by DAC. There are others developed by QUIPORT	MAY 2003	ICAO Regular Mission (12-14 MAY 2003, Recommended Action AGA/03 of its respective Report)	QUIPORT must follow the current procedures for managing the apron area. It is recommended that DAC consider the approval of the new procedures developed by QUIPORT because they contemplate new scenario/reality "PENDING ACTION PLAN" ACTION TAKEN: QUIPORT presented the document "Procedures for Apron Management", which was preliminary approved by, respectively, the DAC Airport Chief and DAC ATM Chief. It is being incorporated into the Aerodrome Manual (Doc DGAC-j-025-04, 25 JUN 2004). CORRECTED	ECUADOR/DAC/CORPAC/QUIPORT	2004	A

CORRECTED DEFICIENCIES (A,B)

GREPECAS/14
WP/17
APPENDIX F

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 315 S	Disabled aircraft (Annex 14, Vol. I, Ch. 9)	ECUADOR/DAC/CORPAQ/QUIPORT/Quito/Mariscal Sucre	There is no disabled aircraft removal plan	MAY 2003	ICAO Regular Mission (12-14 MAY2003, Recommended Action AGA/15 of its respective Report)	DAC should coordinate with the airport operator in order to have a plan for the removal of disabled aircraft "PENDING ACTION PLAN" ACTION PLAN: The disabled aircraft removal plan is part of the Aerodrome Manual, which will be delivered to the CAA by June 2004 (Doc DGAC-j-025-04, 25 JUN 2004). CORRECTED (Doc DGAC-k3-O-05-1237, 05 DEC 2005).	ECUADOR/DAC/CORPAQ/QUIPORT	JUN 2004	B
AGA 334 S	Drainage & Bird Hazards /Annex 14, Vol. I, Ch. 9 & Doc 9137-AN/898, Part 9)	ECUADOR/DAC/GUAYAQUIL/Simón Bolívar	Starting at approximately 600 m from End 03, there is an open trapezoidal canal for drainage, measuring 1 m (small base) x 5 m (top) x 2.5 m (height), completely saturated with water and very dense and high vegetation (up to 2 m high). There is presences of many birds with different sizes and weights	MAY 2003	ICAO Regular Mission (12-14 MAY 2003, Recommended Action AGA/36 of its respective Report)	Cut the vegetation, clean the canal, eliminate the excess of water and establish procedures for keeping the birds out of the airport "PENDING ACTION PLAN" CORRECTED (Doc DGAC-k3-O-05-1237, 05 DEC 2005).	ECUADOR/DAC	TBD	A
AGA 302 S	Emergency (Annex 14, Vol. I, Ch. 9)	ECUADOR/DAC/CORPAQ/QUIPORT/Quito Int'l Airport	Difficulties in developing coordinate/conjunctcion work	MAY 2003	ICAO Regular Mission (12-14 MAY 2003, Recommended Action AGA/01 of its respective Report)	Maintain monthly meetings up to DEC 2003 in order to discuss Emergency Plan, Manual of Aerodrome Operations (Aerodrome Certification), Develop/adjust procedure for apron operation "PENDING ACTION PLAN" ACTION TAKEN: Frequent meetings. Started in NOV 2003 (Doc DGAC-j-025-04, 25 JUN 2004). CORRECTED	ECUADOR/DAC/CORPAQ/QUIPORT	DEC 2003	A

CORRECTED DEFICIENCIES (A,B)

GREPECAS/14
WP/17
APPENDIX F

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 303 S	Emergency Plan (Annex 14, Vol. I, Ch. 9)	ECUADOR/DAC/CORPAQ/QUIPORT/Quito Int'l Airport	There is an Emergency Plan previously developed and approved by DAC. There is another one presented by QUIPORT	MAY 2003	ICAO Regular Mission (12-14 MAY 2003, Recommended Action AGA/02 of its respective Report)	DAC should revise and approve the new Emergency Plan presented by QUIPORT as soon as possible. Meanwhile, the approved Emergency Plan, developed and approved by DAC, must be in practice until the new one is approved "PENDING ACTION PLAN" ACTION TAKEN: DAC emergency plan is in practice. QUIPORT presented new one that is under revision by DAC (Doc DGAC-j-025-04, 25 JUN 2004). CORRECTED	ECUADOR/DAC/CORPAQ/QUIPORT	2004	A
AGA 327 S	Fences (Annex 14, Vol. I, Ch. 8)	ECUADOR/DAC/GUAYAQUIL/Simón Bolívar	The fences present problems and they need to be repaired	MAY 2003	ICAO Regular Mission (12-14 MAY 2003, Recommended Action AGA/27 of its respective Report)	Repair the fences "PENDING ACTION PLAN" ACTION PLAN: DGAC asked the concessionaire TAGSA to conduct a general recuperation of the fences (Doc DGAC-j-025-04, 25 JUN 2004). CORRECTED (Doc DGAC-k3-O-05-1237, 05 DEC 2005).	ECUADOR/DAC	TBD	A
AGA 338 S	FOD/Maintenance (Annex 14, Vol. I, Ch. 9 & Doc 9137-AN/898, Parts 8 & 9)	ECUADOR/DAC/GUAYAQUIL/Simón Bolívar	There are parchings in the asphalt concrete of the apron area due to attack of the cement asphalt by fuel. FOD such as coarse and fine aggregates, papers, etc., was found on the apron surface	MAY 2003	ICAO Regular Mission (12-14 MAY 2003, Recommended Action AGA/40 of its respective Report)	Improve maintenance of the apron area with asphalt concrete for avoiding the presence of aggregates on the surface and stress the inspections for eliminating FOD "PENDING ACTION PLAN" CORRECTED (Doc DGAC-k3-O-05-1237, 05 DEC 2005).	ECUADOR/DAC	TBD	A

CORRECTED DEFICIENCIES (A,B)

GREPECAS/14
WP/17
APPENDIX F

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 319 S Obstacles (Annex 14, Vol. I, Ch. 4 & 8)	ECUADOR/DAC/CORPAQ/QUIPORT/Quito/Mariscal Sucre	There are 3 concrete boxes measuring 40 cm x 40 cm x 30 cm (height) and another one measuring 120 cm x 80 cm, without cover, on the RWY strip at, approximately, 500 m from End 35. The 4 boxes are located at the right side of the RWY (Direction from End 35 to End 17)	MAY 2003	ICAO Regular Mission (12-14 MAY 2003, Recommended Action AGA/19 of its respective Report)	DAC should provide the removal of these boxes if they are not necessary or lower them down until the terrain level with adequate cover. "PENDING ACTION PLAN" ACTION TAKEN: The boxes were taken out (Doc DGAC-j-025-04, 25 JUN 2004). CORRECTED	ECUADOR/DAC/CORPAQ/QUIPORT	JAN 2004	B
AGA 323 S RWY Strip (Annex 14, Vol. I, Ch. 3)	ECUADOR/DAC/CORPAQ/QUIPORT/Quito/Mariscal Sucre	There is a depression located on the RWY strip at the right side of the RWY (direction End 17 to End 35), approximately, 400 m of the threshold of End 17. The grass is also very high in this depression	MAY 2003	ICAO Regular Mission (12-14 MAY 2003, Recommended Action AGA/23 of its respective Report)	DAC should provide the levelling of this area and the cut of the grass "PENDING ACTION PLAN" ACTION PLAN: QUIPORT started the levelling work in APR 2004 (Doc DGAC-j-025-04, 25 JUN 2004). CORRECTED (Doc DGAC-k3-O-05-1237, 05 DIC 2005).	ECUADOR/DAC/CORPAQ/QUIPORT	TBD	B
AGA 324 S RWY Strip (Annex 14, Vol. I, Ch. 3)	ECUADOR/DAC/CORPAQ/QUIPORT/Quito/Mariscal Sucre	There is a depression located on the RWY strip at the left side of the RWY (Direction End 17 to En 35) immediately before the threshold of End 17)	MAY 2003	ICAO Regular Mission (12-14 MAY 2003, Recommended Action AGA/24 of its respective Report)	DAC should provide the levelling of this area "PENDING ACTION PLAN" ACTION PLAN: QUIPORT started the earth fill in FEB 2004 (Doc DGAC-j-025-04, 25 JUN 2004). CORRECTED (Doc DGAC-k3-O-05-1237, 05 DEC 2005).	ECUADOR/DAC/CORPAQ/QUIPORT	TBD	B

CORRECTED DEFICIENCIES (A,B)

GREPECAS/14
WP/17
APPENDIX F

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

Identification			Deficiencies		Corrective Action			
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AGA 335 S Rwy Strip/Obstacles (Annex 14, Vol. I, Ch. 3, 4 &8)	ECUADOR/DAC/GUAYAQUIL/Simón Bolívar	Poor coordination between electronic/electrical and the AGA personnel. Several concrete boxes were open with their cover at their respective sides. These boxes are located at the Rwy strips. In addition, a rigid concrete structure, 1 m high, with a cross section of 20 cm x 13 cm and a metallic tube with 5 cm diameter and 1 m high were also found in the same area	MAY 2003	ICAO Regular Mission (12-14 MAY 2003, Recommended Action AGA/37 of its respective Report)	Improve the coordination between the electronic/electrical and AGA personnel. The boxes must be lowered down to the level of the terrain (or eliminate them) and adequately covered. The rigid structures must be removed "PENDING ACTION PLAN" ACTION TAKEN: Boxes closed. Rigid structure removed (Doc DGAC-j-025-04, 25 JUN 2004). CORRECTED	ECUADOR/DAC	2004	B
AGA 321 S Rwy Surface (Annex 14, Vol. I, Ch. 3 & Doc 9137-AN/898)	ECUADOR/DAC/CORPAQ/QUIPOT/Quito/Mariscal Sucre	There is rubber built up on the Rwy touchdown zone of End 35	MAY 2003	ICAO Regular Mission (12-14 MAY 2003, Recommended Action AGA/21 of its Respective Report)	DAC should provide the measurement of the Rwy friction coefficient and remove the excess of rubber "PENDING ACTION PLAN" ACTION PLAN: Rubber partially removed in FEB 2004. Final job scheduled for JUL 2004 (Doc DGAC-j-025-04, 25 JUN 2004). CORRECTED (Doc DGAC-k3-O-05-1237, 05 DEC 2005).	ECUADOR/DAC/CORPAQ/QUIPOT	JUL 2004	A
AGA 333 S Rwy Surface (Annex 14, Vol. I, Ch. 3 & Doc 9137-AN/898, Part 2)	ECUADOR/GUAYAQUIL/Simón Bolívar	There is rubber built-up at the Rwy touchdown zone of End 21	MAY 2003	ICAO Regular Mission (12-14 MAY 2003, Recommended Action AGA/35 of its respective Report)	Measure the Rwy surface friction coefficient and remove the excess of rubber "PENDING ACTION PLAN" CORRECTED (Doc DGAC-k3-O-05-1237, 05 DEC 2005).	ECUADOR/DAC	TBD	A
AGA 332 S Rwy Surface (Annex 14, Vol. I, Ch. 3 & Doc 9137-AN/898, Part 9)	ECUADOR/DAC/GUAYAQUIL/Simón Bolívar	The overlay of the Rwy pavement (touchdown zone of End 03) has poor asphalt concrete mixture. There are parchings, cracks and deterioration of the pavement	MAY 2003	ICAO Regular Mission (12-14 MAY 2003, Recommended Action AGA/34 of its respective Report)	Improve the Rwy asphalt concrete pavement maintenance, mainly at the touchdown zone of End 03 "PENDING ACTION PLAN" CORRECTED (Doc DGAC-k3-O-05-1237, 05 DEC 2005).	ECUADOR/DAC	TBD	A

CORRECTED DEFICIENCIES (A,B)

GREPECAS/14
WP/17
APPENDIX F

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

Identification			Deficiencies			Corrective Action			
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AGA 308 S	Visual Aids (Annex 14, Vol. I, Ch. 5 & Doc 8733, FASID CAR/SAM - AOP)	ECUADOR/GUAYAQUIL/Simón Bolívar	The RWY 21 touchdown zone marking and aiming point marking need to be repainted	MAY 2003	ICAO Regular Mission (12-14 MAY 2003, Recommended Action AGA/07 of its respective Report)	Repaint the RWY 21 touchdown zone marking and aiming point marking "PENDING ACTION PLAN" CORRECTED (Doc DGAC-k3-O-05-1237, 05 DEC 2005).	ECUADOR/DA C	JUL 2003	A
AGA 311 S	Visual Aids (Annex 14, Vol. I, Ch. 5 & Doc 8733, FASID CAR/SAM - AOP)	ECUADOR/QUITO/Mariscal Sucre	The RWY side stripe marking is not painted	MAY 2003	ICAO Regular Mission (12-14 MAY 2003, Recommended Action AGA/11 of its respective Report)	Paint the RWY side stripe marking "PENDING ACTION PLAN" ACTION TAKEN: RWY side stripe marking painted (Doc DGAC-j-025-04, 25 JUN 2004). CORRECTED	ECUADOR/DA C/CORPAQ/QUIPORT	2003	B
AGA 337 S	Visual Aids (Annex 14, Vol. I, Ch. 5 & Doc 9137-AN/901, Part 4)	ECUADOR/GUAYAQUIL/Simón Bolívar	The apron markings need to be repainted and the aircraft positioning should also be redefined, once three bridges are planned to be constructed until October 2003	MAY 2003	ICAO Regular Mission (12-14 MAY 2003, Recommended Action AGA/39 of its respective Report)	Relocate the aircraft positioning and repaint the apron markings "PENDING ACTION PLAN" CORRECTED (Doc DGAC-k3-O-05-1237, 05 DEC 2005).	ECUADOR/DA C	TBD	A
AGA 316 S	Visual Aids (Annex 14, Vol. I, Ch. 5 & Doc 9157-AN/898, Part 4)	ECUADOR/DAC/CORPAQ/QUIPORT/Quito/Mariscal Sucre	The apron area markings need to be repainted and the positions of the aircraft stands need to be redefined	MAY 2003	ICAO Regular Mission (12-14 MAY 2003, Recommended Action AGA/16 of its respective Report)	Repaint apron area markings and redefine the aircraft stands positions "PENDING ACTION PLAN" ACTION PLAN: QUIPORT has redefined and painted part of the new parking positions. DGAC has accepted the new version of the final project (Doc DGAC-j-025-04, 25 JUN 2004). CORRECTED (Doc DGAC-k3-O-05-1237, 05 DEC 2005).	ECUADOR/DA C/CORPAC/QUIPORT	JUN 2004	A

CORRECTED DEFICIENCIES (A,B)

GREPECAS/14
WP/17
APPENDIX F

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

Identification			Deficiencies			Corrective Action			
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AGA 309 S	Visula Aids (Annex 14, Vol. I, Ch. 5 & Doc 8733, FASID CAR/SAM - AOP)	ECUADOR/LATACUNGA/C otopaxi	TWY holding position marking for RWY 18 needs to be repainted.	MAY 2003	ICAO Regular Mission (12-14 MAY 2003, Recommended Action AGA/08 of its respective Report)	Repaint the TWY holding position marking for RWY 18 "PENDING ACTION PLAN" ACTION TAKEN: The TWY holding position was painted (Doc DGAC-j-025-04, 25 JUN 2004). CORRECTED	ECUADOR/DA C	FEB 2004	A
AGA Guyana									
AGA 442 S	Annex 14, Vol. I, Ch. 1	GUYANA/CAA/SYCJ – TIMEHRI/Cheddi Jagan Int'l	Aerodrome is not certified according to Doc 9774	JUN 2005	ICAO regular mission (02/03/JUN/2005, Recommended Action AGA/03 of its respective Report)	Prepare airport and its operation manual to be certified according to Doc 9774 CORRECTED (Doc GCAA/ICAO/5/3/2, 18 AUG 05)	GUYANA/CAA /SYCJ – TIMEHRI/Cheddi Jagan Int'l	JUN 05	B
AGA 440 S	Annex 14, Vol. I, Ch. 1 & Doc 9774	GUYANA/CAA	No basic documentation for aerodrome certification published yet	JUN 2005	ICAO regular mission (02/03/JUN/2005, Recommended Action AGA/01 of its respective Report)	Prepare and publish basic documentation for aerodrome certification CORRECTED (Doc GCAA/ICAO/5/3/2, 18 AUG 05)	CAA	JUN 05	B
AGA 441 S	Annex 14, Vol. I, Ch. 2	GUYANA/CAA/SYCJ – TIMEHRI/Cheddi Jagan Int'l	No new PCN reported after RWY overlay	JUN 2005	ICAO regular mission (02/03/JUN/2005, Recommended Action AGA/02 of its respective Report)	Report new PCN after RWY overlay CORRECTED (Doc GCAA/ICAO/5/3/2, 18 AUG 05)	CAA/Airport Operator	JUN 05	B
AGA 253 S	Physical characteristics (Annex 14, Vol. I, Ch. 3)	Guyana/TIMEHRI/Cheddi Jagan Int'l Airport	The RWY strip surface beyond the graded area (75 m) at the RWY 06 stopway zone is very steep in both directions outward of the RWY centerline	NOV 2002	Detected during mission conducted by ICAO Secretariat	Minimize the steep zone of the RWY strip beyond the graded area of the RWY 06 stopway zone "PENDING ACTION PLAN" ACTION TAKEN: Slope of RWY strip minimized (Doc ICAO/5/3/1, 22 JUN 2004) CORRECTED	Guyana	APR 2004	B
AGA 254 S	Physical characteristics (Annex 14, Vol. I, Ch. 3)	Guyana/TIMEHRI/Cheddi Jagan Int'l Airport	Open trench 0.5 m deep by 0.3 m wide at the strip zone at, approximately, 40 m of RWY 06 threshold on the extension of the RWY centerline	NOV 2002	Detected during mission conducted by ICAO Secretariat	Provide closure of the trench "PENDING ACTION PLAN" ACTION TAKEN: The trench has been filled in (Doc GCAA-ICAO/5/312, 20 FEB 2004) CORRECTED	Guyana	2003	B

CORRECTED DEFICIENCIES (A,B)

GREPECAS/14
WP/17
APPENDIX F

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 246 S	Radio aids (Doc 8733, Vol. II, FASID)	Guyana/TIMEHRI/Cheddi Jagan International Airport	No ILS with quality signal of ILS CAT II, as it was recommended by the Regional ANP	NOV 2002	Detected during mission conducted by ICAO Secretariat	Install ILS with quality signal of ILS CAT II and/or inform the ICAO SAM Office when it will be done "PENDING ACTION PLAN" (To be considered by another area)	Guyana	TBD	B
AGA 249 S	RVR (Doc 8733, Vol. II, FASID)	Guyana/TIMEHRI/Cheddi Jagan Int'l Airport	No RVR at RWY 06 touchdown zone, as it is recommended by the Regional ANP	NOV 2002	Detected during mission conducted by ICAO Secretariat	Install RVR at RWY 06 touchdown zone and/or inform ICAO SAM Office when it will be done "PENDING ACTION PLAN" (To be considered by another area)	Guyana	TBD	B
AGA Panama									
AGA 347 S	RFF (Annex 14, Vol. I, Ch. 9 & Doc 8733, FASID CAR/SAM - AOP)	PANAMA/DGAC/Tocumén	The RFF services are Category 7 instead of Category 9, as it recommends the Regional ANP	MAY 2003	ICAO Regular Mission (19-20 MAY 2003, Recommended Action AGA/12 of its respective Report)	Comply with the Regional ANP updating the RFF to Category 9 "PENDING ACTION PLAN" ACTION TAKEN: A new equipment was bought. Aerodrome CAT 10, since 10 MAR 2004 (Doc 134/PAN/03/902). CORRECTED	PANAMA/DGA C	MAR 2004	A
AGA 370 S	Visual Aids (Annex 14, Vol. I, Ch. 5)	PANAMA/DGAC/Tocumén	The apron does not have marking aids for vehicle circulation	MAY 2003	ICAO Regular Mission (19-20 MAY 2003, Recommended Action AGA/37 of its respective Report)	Paint the marking aids for vehicle circulation "PENDING ACTION PLAN" ACTION TAKEN: Marking for vehicle circulation was painted in JAN 2004. Meetings were conducted with the users. Courses were provided for the operators (150 persons) (Doc 134/PAN/03/902). CORRECTED	PANAMA/DGA C	JAN 2004	A
AGA Peru									
AGA 387 S	Annex 14, Sec. 5.2	PERU/DGAC/LAP	RWY markings are faded	MAY 2004	ICAO regular mission (17-18 MAY 2004, Recommended Action AGA/20 of its respective Report)	Re-paint RWY markings "PENDING ACTION PLAN" CORRECTED (OF. 1659-2004-MTC/12.05, 02 NOV 2004)	LAP	AUG 2004	B

CORRECTED DEFICIENCIES (A,B)

GREPECAS/14
WP/17
APPENDIX F

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 372 S Annex 14, Vol. I, Ch. 9	PERU/DGAC/CORPAC	No Emergency Operations Centre implemented for the int'l airports	MAY 2004	ICAO regular mission (17-18 MAY 2004, Recommended Action AGA/02 of its respective Report)	Implement Emergency Operations Centre for all the int'l airports "PENDING ACTION PLAN" CORRECTED (OF. 1659-2004-MTC/12.05, 02 NOV 2004)	DGAC/CORPAC	2004	A	
AGA 388 S Annex 14, Vol. I, Sec. 8.1	PERU/DGAC/CORPAC	Some int'l airports do not have secondary source of energy	MAY 2001	ICAO regular mission (09-10 MAY 2001, Recommended Action AGA/06 of its respective Report)	Install secondary source of energy for all the int'l airports "PENDING ACTION PLAN" CORRECTED (OF. 1659-2004-MTC/12.05, 02 NOV 2004)	DGAC/CORPAC	2004	B	
AGA 69 S RWY end safety area (Annex 14, Vol. I, Chap. 3)	Peru, LIMA-CALLAO/Jorge Chávez Intl.	There is no RESA. Ground not levelled	Nov-2001	Detected during mission conducted by ICAO Secretariat Corrected, letter No. 1284-2002-MTC/12.06 from Peru	ACTION TAKEN: Ground levelled and prepared (compacted soil) RESA CORRECTED	Peru	25 OCT 2002	B	
AGA 71 S RWY strength (PCN) (Annex 14, Vol. I, Chap. 2)	Peru, LIMA-CALLAO/Jorge Chávez Intl.	There are two PCN reported for apron area in the AIP-Peru (page AGA 2-4-3 & AGA 2-4-2)	Nov-2001	Detected during mission conducted by ICAO Secretariat Corrected, letter No. 1284-2002-MTC/12.06 from Peru	Update PCN reported for apron area ACTION TAKEN: Fourth Edition of AIP-Peru reports PCN 49/R/A/W/T CORRECTED	Peru	25 OCT 2002	B	
AGA 70 S RWY strip (Annex 14, Vol. I, Chap. 3)	Peru, LIMA-CALLAO/Jorge Chávez Intl.	There is no RWY strip zone after the stopway in both ends	Nov-2001	Detected during mission conducted by ICAO Secretariat Corrected, letter No. 1284-2002-MTC/12.06 from Peru	ACTION TAKEN: Levelled ground and prepared RWY strip zone after the stopways in both direction CORRECTED	Peru	25 OCT 2002	B	
AGA 67 S Visual aids (Annex 14, Vol. I, Chap. 5 and ANP, Table AOP)	Peru, LIMA-CALLAO/Jorge Chávez Intl.	RWY centre line marks are faded	Nov-2001	Detected during mission conducted by ICAO Secretariat Corrected, letter No. 1284-2002-MTC/12.06 from Peru	Repaint RWY centre line marks. ACTION TAKEN: Rubber removed, cleaning and horizontal painting (markings) of the runway CORRECTED	Peru	25 OCT 2002	A	

CORRECTED DEFICIENCIES (A,B)

GREPECAS/14
WP/17
APPENDIX F

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 Suriname									
AGA 237 S	Obstacles (Annex 14, Vol. I, Ch. 4 and 6)	Suriname/ZANDERY/Johan Adolf Pengel Aerodrome	Trapezoidal drainage trench 10 m wide by 3 to 5 m deep, approximately, at 85 m (50 m stop way + 35 m in grass) from RWY 11 threshold	NOV 2002	Detected during mission conducted by ICAO Secretariat	Provide closure of the drainage trench, or its reallocation, or reduce the declared distances and/or inform the ICAO SAM Office when it will be done "PENDING ACTION PLAN" CORRECTED (Regular mission conducted in 30 May to 01 June 2005)	Suriname	TBD	A
AGA 238 S	Obstacles (Annex 14, Vol. I, Ch. 4 and 6)	Suriname/ZANDERY/Johan Adolf Pengel Aerodrome	Presence of a fence 2 m high, located at 100 m, approximately, from the RWY 11 threshold	NOV 2002	Detected during mission conducted by ICAO Secretariat	Relocate fence and/or inform the ICAO SAM Office when it will be done "PENDING ACTION PLAN" CORRECTED (Regular mission conducted in 30 May to 01 June 2005)	Suriname	TBD	B
AGA 239 S	Physical characteristics/RESA (Annex 14, Vol. I, Ch. 3.4)	Suriname/ZANDERY/Johan Adolf Pengel Aerodrome	Runway 11 does not have RESA	NOV 2002	Detected during mission conducted by ICAO Secretariat	Construct RESA, or reduce declared distances, and/or inform the ICAO SAM Office when it will be done "PENDING ACTION PLAN" CORRECTED (Regular mission conducted in 30 May to 01 June 2005)	Suriname	TBD	B
AGA 240 S	Physical characteristics/RWY Strip (Annex 14, Vol. I, Ch. 3.3)	Suriname/ZANDERY/Johan Adolf Pengel Aerodrome	There is no adequate RWY strip at RWY 11	NOV 2002	Detected during mission conducted by ICAO Secretariat	Construct adequate RWY strip at RWY 11 and/or inform the ICAO SAM Office when it will be done "PENDING ACTION PLAN" CORRECTED (Regular mission conducted in 30 May to 01 June 2005)	Suriname	TBD	B
AGA 235 S	Radio aids (Doc 8733, Vol. II, FASID)	Suriname/ZANDERY/Johan Adolf Pengel Aerodrome	No NDB or Locator (L) at the airport, as it is recommended by the Regional ANP	NOV 2002	Detected during mission conducted by ICAO Secretariat	Install NDB or Locator (L) and/or inform the ICAO SAM Office when it will be done "PENDING ACTION PLAN" (To be considered by another area)	Suriname	TBD	B

CORRECTED DEFICIENCIES (A,B)

GREPECAS/14
WP/17
APPENDIX F

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 236 S RVR (Doc 8733, Vol. II, FASID)	Suriname/ZANDERY/Johan Adolf Pengel	No RVR at RWY 11 touchdown zone, as it is recommended by the Regional ANP	NOV 2002	Detected during mission conducted by ICAO Secretariat	Install RVR at RWY 11 touchdown zone and/or inform the ICAO SAM Office when it will be done "PENDING ACTION PLAN" (To be considered by another area)	Suriname	TBD	B
AGA Uruguay								
AGA 263 S ANP & Visual Aids (Doc 8733, FASID CAR/SAM - AOP)	Uruguay/SUMU-MONTEVIDEO/Carrasco Int'l Gral. Cesáreo L. Benisso	There are no PAPIs installed for RWYs 05 and 23	March 2004	ICAO Regular Mission (05/06 AUG 2003 - Recommended Action AGA/27 of its respective Report)	Install PAPIs for RWYs 05 and 23 "PENDING ACTION PLAN" ACTION TAKEN: Updated and approval of emergency plan on 05 JUL 2004 (Fax 075/04, 21 SEP 2004, from DINACIA) CORRECTED	DINACIA	JUL 2004	A
AGA 257 S Bird Hazards (Annex 14, Vol. I, Ch. 9.5 & Ammendment 5 to Annex 14, Vol. I)	Uruguay/DINACIA	The National Bird Hazard Committee is not active	March 2004	ICAO Regular Mission (05/06 AUG 2003 - Recommended Action AGA/01 of its respective Report)	Reactivate the National Bird Hazard Committee "PENDING ACTION PLAN" ACTION TAKEN: The National Committee was reactivated in 11JUN 04 (Fax 075/04, 21 SEP 2004, from DINACIA) CORRECTED	Uruguay/DINACIA	JUN 2004	A
AGA 260 S Doc 8733, FASID CAR/SAM - AOP	Uruguay/SUCRE - MALDONADO/Laguna del Sauce Int'l	There is no indication of the critical aircraft in the Regional ANP	March 2004	ICAO Regular Mission (05/06 AUG 2003 - Recommended Action AGA/09 of its respective Report)	Send and ask the SAM Office, officialy, to include the right information in the ANP "PENDING ACTION PLAN" ACTION TAKEN: Officially informed B-747-400 as critical aircraft (Fax 075/04, 21 SEP 2004, from DINACIA) CORRECTED	DINACIA	SEP 2004	A
AGA 261 S Visual Aids (Doc 8733, FASID CAR/SAM - AOP)	Uruguay/SUMU-MONTEVIDEO/Carrasco Int'l Gral. Cesáreo L. Benisso	There is no PAPI installed for RWY 01	March 2004	ICAO Regular Mission (05/06 AUG 2003 - Recommended Action AGA/21 of its respective Report)	Install PAPI for RWY 01 "PENDING ACTION PLAN" ACTION TAKEN: PAPI installed in 01 MAR 2003 (Fax 075/04, 21 SEP 2004, from DINACIA) CORRECTED	DINACIA	MAR 2003	A

CORRECTED DEFICIENCIES (A,B)

GREPECAS/14
WP/17
APPENDIX F

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 262 S Visual Aids (Doc 8733, FASID CAR/SAM - AOP)	Uruguay/SUMU-MONTEVIDEO/Carrasco Int'l Gral. Cesáreo L. Benisso	There is no PAPI installed for RWY 19	March 2004	ICAO Regular Mission (05/06 AUG 2003 - Recommended Action AGA/23 of its respective Report)	Install PAPI for RWY 19 "PENDING ACTION PLAN" ACTION TAKEN: PAPI installed in 01 MAR 2003 (Fax 075/04, 21 SEP 2004, from DINACIA) CORRECTED	DINACIA	MAR 2003	A	
AGA 264 S Visual Aids (Doc 8733, FASID CAR/SAM - AOP)	Uruguay/SUCRE-MALDONADO/Laguna de Sauce Int'l	Simple approach lighting system not installed for RWY 01	March 2004	ICAO Regular Mission (05/06 AUG 2003 - Recommended Action AGA/11 of its respective Report)	Install simple approach lighting system for RWY 01 "PENDING ACTION PLAN" ACTION TAKEN: Installed in MAR/APR 2003 (Fax 075/04, 21 SEP 2004, from DINACIA) CORRECTED	DINACIA	APR 2004	A	
AGA Venezuela									
AGA 393 S Annex. 14, Vol. I, Ch. 1	VENEZUELA/INAC	No basic documentation published for aerodrome certification process	DEC 2004	ICAO regular mission (06-09 DEC 2004, Recommended Action AGA/05 of its respective Report)	Prepare and publish basic documentation for aerodrome certification process "PENDING ACTION PLAN" ACTION PLAN: The documentation will be published after the approval of the Venezuelan Aeronautical Regulation, which is in the Board of Directors (DOC PRE 704.05 - 06 APR 05) - (DOC PRE 4593.05 de 20 DEC 05) CORRECTED (DOC PRE-ORAC-4143-06, 26 SEP 06)	INAC	31 DEC 05	A	
AGA 397 S Doc 8733, FASID CAR/SAM – AOP	VENEZUELA/INAC/Caracas	RWY designation 09L/27R	DEC 2004	ICAO regular mission (06-09 DEC 2004, Recommended Action AGA/09 of its respective Report)	Officially inform correct designation (RWY 10/28) "PENDING ACTION PLAN" ACTION PLAN: It will be forwarded to the SAM Office (DOC PRE 704.05 - 06 APR 05) - (DOC PRE 4593.05 de 20 DEC 05) CORRECTED (DOC PRE-ORAC-4143-06, 26 SEP 06)	INAC	31 DEC 05	B	

CORRECTED DEFICIENCIES (A,B)

GREPECAS/14
WP/17
APPENDIX F

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 406 S Doc 8733, FASID CAR/SAM – AOP	VENEZUELA/INAC/S. A. del Táchira	No PAPIs for RWYs 18/35	DEC 2004	ICAO regular mission (06-09 DEC 2004, Recommended Action AGA/18 of its respective Report)	Install PAPIs for RWYs 18/35 "PENDING ACTION PLAN" ACTION PLAN: Acquisition, installation and PAPI evaluation planned (DOC PRE 704.05 - 06 APR 05) - (DOC PRE 4593.05 de 20 DEC 05) CORRECTED (DOC PRE-ORAC-4143-06, 26 SEP 06)	INAC	31 DEC 06	B
AGA 420 S Doc 9137-AN/898, Ch. 10	VENEZUELA/INAC/IAAIM	No adequate equipments for cleaning the pavement surface	DEC 2004	ICAO regular mission (06-09 DEC 2004, Recommended Action AGA/32 of its respective Report)	Acquire at least one power broom and vacuum or compressed air sweeper "PENDING ACTION PLAN" CORRECTED (DOC PRE 704.05 - 06 APR 05) - (DOC PRE 4593.05 de 20 DEC 05)	INAC/IAAIM	FEB 05	A
AGA 389 S Doc 9184-AN/902, Parts 1 & 2	VENEZUELA/INAC	Lack of Airport Engineering Dept.	DEC 2004	ICAO regular mission (06-09 DEC 2004, Recommended Action AGA/01 of its respective Report)	Create and Airport Eng. Dept. "PENDING ACTION PLAN" CORRECTED (DOC PRE 704.05 - 06 APR 05) - (DOC PRE 4593.05 de 20 DEC 05)	INAC	2005	B

CORRECTED DEFICIENCIES (A,B)

GREPECAS/14
WP/17
APPENDIX F

REPORTING FORM ON AIR NAVIGATION DEFICIENCIES IN THE CNS 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	
CNS Argentina									
CNS 3 S	AFTN circuits Buenos Aires (M) - Johannesburg (M)	Argentina	This circuit is not yet implemented	05/1989	CAR/SAM/2 RAN Meeting	A CAFSAT VSAT node was installed in Ezeiza on October 2005 and the AFTN circuit was installed.	Argentina and South Africa	October 2005	A
CNS 9 S	ATS speech circuits plan. Table CNS 1C. Ezeiza ACC/Johannesburg ACC	Argentina	This circuit was not yet implemented. Its implementation was planned as part of the ATS speech switched network using the Ezeiza ATS voice switch so as to meet requirements with the ACCs of Ezeiza, Johannesburg, Montevideo and Brasilia	05/1989	CAR/SAM/2 RAN Meeting	CAFSAT VSAT node was installed in Ezeiza on October 2005 and the oral circuit was installed.	Corresponding CAAs	October 2005	A
CNS 27 S	Radio Navigation Service Plan. Table CNS 3. DME	Argentina, Rio Grande	This DME is not implemented	05/1989	This facility was recommended to be associated with a VOR for en route and terminal navigation to support several air routes. The VOR station is operating at the significant point	They associate the DME at the ILS and they are continuing working in order that during the year 2005 they incorporate the DME at the VOR.	Argentina	End of 2005	B
CNS Bolivia									
CNS 18 S	Radio Navigation Service Plan. Table CNS 3. ILS/DME	Bolivia COCHABAMBA/Jorge Wilsterman	This ILS/DME facility is not implemented	05/1989	This ILS/DME facility has the purpose to provide navigation guidance for approach and landing operations to runway 31	THE ILS SYSTEM HAS BEEN ACQUIRED MISSING ITS INSTALLATION	Bolivia	October 2005	A
CNS Paraguay									
CNS 1 S	AFTN Plan. Table CNS 1A. Asuncion AFTN COM Centre	Paraguay	The current automatic system is very old and has problems of provision of spare parts affecting the availability of the service	11/2000	COM/SG/9 Meeting. Information provided by Paraguay	An AFTN switch has been leased in substitution of the old AFTN. An AMHS system is going to be acquired.	Paraguay	June 2005	A
CNS Peru									
CNS 25 S	Radio Navigation Service Plan. Table CNS 3. ILS CAT II	Peru LIMA-CALLAO/Jorge Chavez	The current ILS system meets CAT I performance	05/1989	According to the Plan, the ILS requires Category II signal quality	Peru has indicated that the airport meets operational conditions for the Category. Only pending is ILS flight inspection.	Peru	Middle of 2005	B
CNS Venezuela									
CNS 7 S	ATS speech circuits plan. Table CNS 1C. ACC Piarco/ACC Maiquetia	Trinidad & Tobago, Venezuela	The reliability of the circuit is 80%	03/1998	ICAO Regional Offices	The REDDIG VSAT node was installed in Piarco at the end of September 2006	Respective CAAs	09/2006	A

CORRECTED DEFICIENCIES (A,B)

GREPECAS/14
WP/17
APPENDIX F

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 Argentina									
MET 29 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)	Argentina / Aerodrome meteorological offices and meteorological watch offices (MWOs)	Not all MET personnel complies with the qualifications and training requirements 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.	CORRECTED	National Meteorological Service	End of 2002	B
MET 10 S	Exchange of OPMET information (ANP Basic CAR/SAM para. 35 to 39)	Argentina / Aeronautical meteorological stations and meteorological watch offices (MWOs)	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.	CORRECTED.	National MET Service	2000	A
MET Brasil									
MET 31 S	Adequate number of MET trained staff	Brazil/Brasil	There are requirements of specialized meteorology personnel in the aeronautical meteorology field and of an increase of the number of aeronautical meteorologists	22/06/96	To use CAR/SAM technical cooperation regional projects for the training in aeronautical meteorology. Brazil: To eliminate the lack of forecasters, training process of the same has been re-initiated.	CORRECTED	Indicated State	2005	A
MET 12 S	CAR/SAM ANP, Part VI, para. 8	Brazil/Brasil	There are deficiencies in the OPMET exchange	20/06/96	That COM and MET personnel jointly review the procedures for OPMET exchange	CORRECTED	Indicated State	2003	A
MET Chile									
MET 13 S	CAR/SAM ANP, Part VI, para. 8	Chile	There are deficiencies in the OPMET exchange	20/06/96	That COM and MET personnel jointly review the procedures for OPMET exchange	CORRECTED	Indicated State	2003	A
MET Colombia									
MET 14 S	Exchange of OPMET information (ANP Basic CAR/SAM para. 35 to 39)	Colombia / Aeronautical meteorological stations and meteorological watch office (MWO) of Bogota	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.	The new OPMET banks are in acquisition process. CORRECTED	UAEAC	2005(2nd sem)	A
MET Ecuador									
MET 15 S	CAR/SAM ANP, Part VI, para. 8	Ecuador	There are deficiencies in the OPMET exchange	20/06/96	That COM and MET personnel jointly review the procedures for OPMET exchange	CORRECTED	Indicated State	2003	A

CORRECTED DEFICIENCIES (A,B)

GREPECAS/14
WP/17
APPENDIX F

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 French Guiana/Guyana Francesa									
MET 16 S	CAR/SAM ANP, Part VI, para. 8	French Guiana/Guyana Francesa	There are deficiencies in the OPMET exchange	20/06/96	That COM and MET personnel jointly review the procedures for OPMET exchange	CORRECTED	Indicated State	2003	A
MET Panama									
MET 18 S	Exchange of OPMET information (FASID CAR/SAM para. 35 to 39)	Panama / Aeronautical meteorological stations and meteorological watch offices (MWO) of Tocumen	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.	CORRECTED	DAC	Dec 2002	A
MET Paraguay									
MET 19 S	Exchange of OPMET information (FASID CAR/SAM para. 35 to 39)	Paraguay / Aeronautical meteorological stations and meteorological watch offices (MWOs)	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.	CORRECTED	DINAC	January 2002	A
MET Peru									
MET 37 S	Compliance with the requirements of the World Meteorological Organization (WMO) with regard to qualifications and training of aeronautical meteorology (MET) personnel (Annex 3, Chapter 2, para. 2.1.5)	Peru / Aerodrome meteorological offices and meteorological watch office (MWO) of Lima	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.	a) In 1996 the number of MET Class I was increased to 6 for Arequipa, Cusco and Iquitos (2 for AMO); b) In 2003, 2004 and 2005 the training of MET IV at national level will be carried out; c) Efforts will be made in order that MET personnel be trained using ICAO technical cooperation regional projects; and d) coordinations are being made with the National Meteorological Service (SENAMHI) to use the training programmes of the WMO on forecasts. CORRECTED	CORPAC		B

CORRECTED DEFICIENCIES (A,B)

GREPECAS/14
WP/17
APPENDIX F

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 20 S	Exchange of OPMET information (FASID CAR/SAM para. 35 and 39)	Peru / Aeronautical meteorological stations and meteorological watch offices (MWO) of Lima	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.	CORRECTED	CORPAC	Nov 2000	A
MET Uruguay									
MET 48 S	Notify the RVR for CAT 1 operations [(Annex 3, Part I, Chapter 4, standard 4.6.3.2]	Uruguay / Aeronautical meteorological stations		22/06/96	Plan the acquisition or repairment of the RVRs.	Plan the acquisition or repair of the RVR. CORRECTED	DINACIA / Consorcio Puerta del Sur / DNM	May 2005	A

CORRECTED DEFICIENCIES (A,B)

GREPECAS/14
WP/17
APPENDIX F

REPORTING FORM ON AIR NAVIGATION DEFICIENCIES IN THE AIS 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	
AIS Argentina									
AIS 195 S	Annex 15, Cap 8.3.1; Doc 8733 ANP, Parte VI, Para. 28 Post-flight Information Service	Argentina	Need for effective coordination between the AIS, ATS and users for the effective level of compliance with this requirement.	1996	Records SAM Office	# implementation Plan (2005) indicated that relevant action is being taken on the matter.	Indicated State	TBD	A
AIS 118 S	Annex 15, Chapter 4, Para 4.2.9; Doc 8733 ANP, Part VI, Para. 36 AIP updating	Argentina	Requirement for an effective an effective updating of the AIP Document, through the regular publication of AIP amendments within a regular pre-established interval. .	1996	SAM Office records.	# Action Plan (2004) indicated that this requirement is being satisfied.	Indicated State	2002	A
AIS 148 S	Annex 15, Para. 5.2.2.1. Use of English language in NOTAM.	Argentina	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.	# Implementation Plan (2006) indicated that relevant action is being taken on the matter. Implemented	Indicated State	TBD	A
AIS 206 S	ANP Para. 11, 16, 17, 18 AND 19 Training of AIS personel.	Argentina	Need for an effective level of training of the AIS personel 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.	As it is indicated in Action Plan (2004), required relevant actions are being taken. The AIS personnel is trained with training program regularly updated.	Indicated State	2002	A
AIS 138 S	Doc 8733 ANP, Part VI, Chapter 2, Para. 10 Priority for printing of AIS publications.	Argentina	Need to provide a highest level of priority for the printing and distribution of all required AIS publications.	1996	Records SAM Office.	# Implementation Plan (2004) indicated that relevant action is being taken on the matter.	Indicated State	2002	A
AIS 107 S	ICAO Annex 15, Chapter 8; Doc 8733 ANP, Part VI, Para. 26. Pre-flight Information Bulletins (PIB)	Argentina	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 maily with respect to the provision of users with an automated system integrating PIB/MET/FPL products.	1996	SAM Office records.	# Action Plan (2004) indicated that relevant requirement is being satisfied.	Indicated State	TBD	A
AIS Bolivia									
AIS 119 S	Annex 15, Chapter 4, Para 4.2.9; Doc 8733 ANP, Part VI, Para. 36 AIP updating	Bolivia	Requirement for an effective an effective updating of the AIP Document, through the regular publication of AIP amendments within a regular pre-established interval. .	1996	SAM Office records.	# Action Plan (2003/2004) indicated that this requirement is being satisfied.	Indicated State	2003	A
AIS 146 S	Annex 15, Para. 5.2.2.1. Use of English language in NOTAM.	Bolivia	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.	The action Plan (2004) is indicated that this requirement has been satisfied.	Indicated State	TBD	A

CORRECTED DEFICIENCIES (A,B)

GREPECAS/14
WP/17
APPENDIX F

REPORTING FORM ON AIR NAVIGATION DEFICIENCIES IN THE AIS 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	
AIS 207 S ANP Para. 11, 16, 17, 18 AND 19 Training of AIS personnel.	Bolivia	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.	# Not indicated	Indicated State	2005	A	
AIS 139 S Doc 8733 ANP, Part VI, Chapter 2, Para. 10 Priority for printing of AIS publications.	Bolivia	Need to provide a highest level of priority for the printing and distribution of all required AIS publications.	1996	Records SAM Office.	# Implementation Plan (2003./2004) indicated that relevant action is being taken on the matter.	Indicated State	2003	A	
AIS Brasil									
AIS 197 S Annex 15, Cap 8.3.1; Doc 8733 ANP, Parte VI, Para. 28 Post-flight Information Service	Brazil	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 (2004).	Indicated State	2004	A	
AIS 208 S ANP Para. 11, 16, 17, 18 AND 19 Training of AIS personnel.		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.	# As it is indicated in Action Plan (2004), required relevant actions are being taken. The AIS personnel is trained with training program regularly updated.	Indicated State	2004	A	
AIS Chile									
AIS 125 S Annex 15, Chap 8.3.1; Doc 8733 ANP, Parte VI, Para. 28. Post-flight Information Service	Chile	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 (2004) indicated that relevant requirement is being satisfied.	Indicated State	2002	A	
AIS 209 S ANP Para. 11, 16, 17, 18 AND 19 Training of AIS personnel.	Chile	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).	Indicated State	2005	A	
AIS 34 S ICAO Annex 15, Chapter 6; ANP (Doc. 8733) Par. 45. Sistema AIRAC.	Chile	Need for an effective implementation of AIRAC requirements.	1996	SAM RO Records.	# Implementation Plan (2004) indicated that relevant action is being taken on the matter	Indicated State	2005	A	

CORRECTED DEFICIENCIES (A,B)

GREPECAS/14
WP/17
APPENDIX F

REPORTING FORM ON AIR NAVIGATION DEFICIENCIES IN THE AIS 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	
AIS 109 S ICAO Annex 15, Chapter 8; Doc 8733 ANP, Part VI, Para. 26. Pre-flight Information Bulletins (PIB)	Chile	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 mainly with respect to the provision of users with an automated system integrating PIB/MET/FPL products.	1996	SAM Office records.	Action Plan (2006) indicated that relevant requirement is being satisfied.	Indicated State	2005	A	
AIS Colombia									
AIS 210 S ANP Para. 11, 16, 17, 18 AND 19 Training of AIS personel.	Colombia	Need for an effective level of training of the AIS personel 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.	# Not indicated in Action Plan (2004) The AIS personnel is trained with training program regularly updated.	Indicated State	2003	A	
AIS 140 S Doc 8733 ANP, Part VI, Chapter 2, Para. 10 Priority for printing of AIS publications.	Colombia	Need to provide a highest level of priority for the printing and distribution of all required AIS publications.	1996	Records SAM Office.	# Implementation Plan (2004) indicated that relevant action is being taken on the matter.	Indicated State	2003	A	
AIS Ecuador									
AIS 63 S Annex 4, 17; Cap. 17.1. VFR aeronautical chart (Scale, 1:500,000)	Ecuador	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.	Producing for covering the national territory.	Indicated State.	2002	B	
AIS 211 S ANP Para. 11, 16, 17, 18 AND 19 Training of AIS personel.	Ecuador	Need for an effective level of training of the AIS personel 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. The AIS personnel is trained with training program regularly updated.	Indicated State	2002	A	
AIS 102 S ICAO Annex 4, Chapter 7;Par. 7.6.2 Enroute Navigation Charts - ICAO.	Ecuador	Need to produce and include in the AIP the Enroute Charts - ICAO, also including the required Area Minimun Altitude (AMA) in such serie of charts.	1996	SAM Office records		Indicated State	2002	A	
AIS French Guiana/Guyana Francesa									
AIS 104 S ICAO Annex 4, Chapter 7;Par. 7.6.2 Enroute Navigation Charts - ICAO.	French Guiana/Guyana Francesa	Need to produce and include in the AIP the Enroute Charts - ICAO, also including the required Area Minimun Altitude (AMA) in such serie of charts.	1996	SAM Office records	Action plan (2004) It is indicated that chart is available but not included in the AIP	Indicated State		A	

CORRECTED DEFICIENCIES (A,B)

GREPECAS/14
WP/17
APPENDIX F

REPORTING FORM ON AIR NAVIGATION DEFICIENCIES IN THE AIS 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
AIS Guyana								
AIS 194 S	ANNEX 15 , Chap. 8; Doc 8733 ANP, Par. 20; FASID,Table AIS-1 Requirement of AIS Aerodrome Units.		1996	Records SAM Office	Action Plan 2004.	Indicated State	2005	A
AIS 120 S	Annex 15, Chapter 4, Para 4.2.9; Doc 8733 ANP, Part VI, Para. 36 AIP updating	Guyana	1996	SAM Office records.	# Action Plan (2003/2004) indicated that actions is being taken.	Indicated State	2003	A
AIS 29 S	CAO Annex 15, Chapter 6; ANP (Doc. 8733) Par. 46 - 49. Sistema AIRAC.	Guyana	1994	SAM RO Records.	Action plan (2004).	Indicated State	2004	A
AIS 141 S	Doc 8733 ANP, Part VI, Chapter 2, Para. 10 Priority for printing of AIS publications.	Guyana	1996	Records SAM Office.	# Implementation Plan (2003/2004) indicated that relevant action is being taken on the matter.	Indicated State	2005	A
AIS 3 S	ICAO Annex 15, Chapter 4; [Appendix 1, ENR 6 and AD 2.24]. Restructured AIP	Paraguay	1998	SAM Office records.	Action Plan (2004).	Indicated State	2005	A
AIS 111 S	ICAO Annex 15, Chapter 8; Doc 8733 ANP, Part VI, Para. 26. Pre-flight Information Bulletins (PIB)	Guyana	1996	SAM Office records.	Action Plan 2004	Indicated State	2004	A
AIS Panama								
AIS 64 S	Annex 4, 17; Cap. 17.1. VFR aeronautical chart (Scale, 1:500,000)	Panama	1998	SAM Office records.	Producing for covering the national territory.	Indicated State.	2002	B
AIS 112 S	ICAO Annex 15, Chapter 8; Doc 8733 ANP, Part VI, Para. 26. Pre-flight Information Bulletins (PIB)	Panama	1996	SAM Office records.	Action Plan (2006).	Indicated State	2005	A

CORRECTED DEFICIENCIES (A,B)

GREPECAS/14
WP/17
APPENDIX F

REPORTING FORM ON AIR NAVIGATION DEFICIENCIES IN THE AIS 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	
AIS 21 S ICAO Annex 4. WGS-84.Geodetic System	Panama	Need for production of all required aeronautical charts under the WGS-84 system mainly the obstacles aerodrome charts A and C; as well as, the aerodrome/heliport charts with the geoid undulation as it is required..	1998	SAM RO records.	Action Plan (2006).	Indicated State	2005	A	
AIS Panamá									
AIS 10 S ICAO Annex 15, Para. 3.4.4. 1 y 3.4.4. 2. WGS-84.Geodetic System	Panama	Need to complete the implementation of the WGS-84 system, mainly with respect to the survey of all required obstacles data, effective coordination on the geographical coordinates in the boundaries of common FIRs and the publication of the geoid undulation as it is required.	1998	SAM RO Records..	Action plan 2006	Indicated State	2005	A	
AIS Paraguay									
AIS 121 S Annex 15, Chapter 4, Para 4.2.9; Doc 8733 ANP, Part VI, Para. 36 AIP updating	Paraguay	Requirement for an effective an effective updating of the AIP Document, through the regular publication of AIP amendments within a regular pre-established interval. .	1996	SAM Office records.	# Action Plan (2002) indicated that actions is being taken.	Indicated State	2003	A	
AIS 214 S ANP Para. 11, 16, 17, 18 AND 19 Training of AIS personel.	Paraguay	Need for an effective level of training of the AIS personel 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	Indicated State	2005	A	
AIS 142 S Doc 8733 ANP, Part VI, Chapter 2, Para. 10 Priority for printing of AIS publications.	Paraguay	Need to provide a highest level of priority for the printing and distribution of all required AIS publications.	1996	Records SAM Office.	# Implementation Plan (2002)	Indicated State	2003	A	
AIS Peru									
AIS 122 S Annex 15, Chapter 4, Para 4.2.9; Doc 8733 ANP, Part VI, Para. 36 AIP updating	Peru	Requirement for an effective an effective updating of the AIP Document, through the regular publication of AIP amendments within a regular pre-established interval. .	1996	SAM Office records.	# Action Plan (2002/2004) indicated that actions is being taken.	Indicated State	2003	A	

CORRECTED DEFICIENCIES (A,B)

GREPECAS/14
WP/17
APPENDIX F

REPORTING FORM ON AIR NAVIGATION DEFICIENCIES IN THE AIS 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	
AIS 215 S ANP Para. 11, 16, 17, 18 AND 19 Training of AIS personnel.	Peru	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)	Indicated State	2005	A	
AIS 30 S CAO Annex 15, Chapter 6; ANP (Doc. 8733) Par. 46 - 49. Sistema AIRAC.	Peru	Need for an effective implementation of AIRAC requirements.	1994	SAM RO Records.	Action Plan (2006).	Indicated State	2005	A	
AIS 143 S Doc 8733 ANP, Part VI, Chapter 2, Para. 10 Priority for printing of AIS publications.	Peru	Need to provide a highest level of priority for the printing and distribution of all required AIS publications.	1996	Records SAM Office.	Implementation Plan (2002) indicated that relevant action is being taken on the matter.	Indicated State	2003	A	
AIS 4 S ICAO Annex 15, Chapter 4. Doc 8733 ANP, Part VI, Chapter 5. Restructured AIP	Peru	Need to produce and issue the new restructured AIP. Fulfilled with publication of new AIP.	24/4/96		Completed	Indicated State	2002	A	
AIS 103 S ICAO Annex 4, Chapter 7;Par. 7.6.2 Enroute Navigation Charts - ICAO.	Peru	Need to include the Area Minimum Altitude (AMA) in the ICAO Enroute Charts - ICAO .	1996	SAM Office records	# In action plan (2002/2004)	Indicated State	2004	A	
AIS Suriname									
AIS 123 S Annex 15, Chapter 4, Para 4.2.9; Doc 8733 ANP, Part VI, Para. 36 AIP updating	Suriname	Requirement for an effective an effective updating of the AIP Document, through the regular publication of AIP amendments within a regular pre-established interval .	1996	SAM Office records.	Action pla 2005	Indicated State	2005	A	
AIS 216 S ANP Para. 11, 16, 17, 18 AND 19 Training of AIS personnel.	Suriname	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 (2005)	Indicated State	2005	A	
AIS 144 S Doc 8733 ANP, Part VI, Chapter 2, Para. 10 Priority for printing of AIS publications.	Suriname	Requirement to give a highest priority for printing of AIS publications.	1996	Records SAM Office.		Indicated State	2005	A	

CORRECTED DEFICIENCIES (A,B)

GREPECAS/14
WP/17
APPENDIX F

REPORTING FORM ON AIR NAVIGATION DEFICIENCIES IN THE AIS 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	
AIS Uruguay									
AIS 217 S	ANP Para. 11, 16, 17, 18 AND 19 Training of AIS personel.	Uruguay	Need for an effective level of training of the AIS personel 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) .	Indicated State	2004	A
AIS 5 S	ICAO Annex 15, Chapter 4; [Appendix 1, AD 2.24]. Restructured AIP	Uruguay	Need to issue the AIP document under a restructured format. [It is required that all aeronautical charts related with the international airports, be also included in section AIP/AD 2.24.	1998	SAM Office records.	# Implementation Plan (2004)	Indicated State	2005	A
AIS 74 S	ICAO Annex 4, Chapter 11; 11.7.2 and 11.10.6.5. Instrumens approach charts.	Uruguay	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 (2004)	Indicated State	2003	A
AIS Venezuela									
AIS 124 S	Annex 15, Chapter 4, Para 4.2.9; Doc 8733 ANP, Part VI, Para. 36 AIP updating	Venezuela	Requirement for an effective an effective updating of the AIP Document, through the regular publication of AIP amendments within a regular pre-established interval. .	1996	SAM Office records.	Action Plan (2006)	Indicated State	2005	A
AIS 155 S	Annex 15, Para. 5.2.13.3. NOTAM Summary	Venezuela	Need to effective comply with the international distribution of monthly printed plain-language list of NOTAM valid.	1998	SAM Office records.	Action plan (2006)	Indicated State	2005	A
AIS 218 S	ANP Para. 11, 16, 17, 18 AND 19 Training of AIS personel.	Venezuela	Need for an effective level of training of the AIS personel 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) Ongoing	Indicated State	2006	A
AIS 145 S	Doc 8733 ANP, Part VI, Chapter 2, Para. 10 Priority for printing of AIS publications.	Venezuela	Requirement to give a highest priority for printing of AIS publications.	1996	Records SAM Office.	Implementation Plan (2005)	Indicated State	2005	A
AIS 6 S	ICAO Annex 15, Chapter 4. Restructured AIP	Venezuela.	Need to issue the AIP document under a restructured format.	1998	SAM RO Records..	Action plan 2005	Indicated State	2005	A

CORRECTED DEFICIENCIES (A,B)

GREPECAS/14
WP/17
APPENDIX F

REPORTING FORM ON AIR NAVIGATION DEFICIENCIES IN THE AIS 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		
AIS 33 S ICAO Annex 15, Chapter 6; ANP (Doc. 8733) Par. 45. Sistema AIRAC.	Venezuela	Need for implementation of AIRAC requirements.	1996	SAM RO Records.	Action (2006)	Indicated State	2005	A		