



OACI

Organización de Aviación Civil Internacional  
Oficina para Norteamérica, Centroamérica y Caribe

NOTA DE ESTUDIO

ANI/WG/3 — NE/19

30/03/16

**Tercera Reunión del Grupo de Trabajo sobre implementación de Navegación Aérea para las Regiones  
NAM/CAR (ANI/WG/3)**

Ciudad de México, México, 4 al 6 de abril 2016

**Cuestión 4 del  
Orden del Día:**

**Seguimiento, evaluación de desempeño y monitoreo de las metas del Plan de Implementación de Navegación Aérea Basado en la Performance para las Regiones NAM/CAR (RPBANIP NAM/CAR)**

**4.2 Evaluación del avance de la implementación de las metas de la Declaración de Puerto España y el RPBANIP**

**PROGRESO DE LAS METAS DEL RPBANIP**

(Presentada por la Secretaría)

| <b>RESUMEN EJECUTIVO</b>  |  |
|---|--|
| Esta nota presenta los resultados de la encuesta realizada a las metas de navegación aérea, el prototipo del sitio web, el reporte actual suministrado al Grupo Regional de Planificación y Ejecución CAR/SAM (GREPECAS) y a la OACI; e invita a la Reunión a tomar acciones en la implementación de reportes periódicos y a través del análisis de metas regionales definidas en el RPBANIP. |  |
| <b>Acción:</b>  | Las acciones sugeridas se presentan en la Sección 3.   |
| <b>Objetivos Estratégicos:</b>  | <ul style="list-style-type: none"><li>• Seguridad Operacional</li><li>• Capacidad y eficiencia de la navegación aérea</li><li>• Protección del medio ambiente</li></ul>  |
| <b>Referencias:</b>   | <ul style="list-style-type: none"><li>• Segunda Reunión del Grupo de Trabajo sobre implementación de Navegación Aérea para las Regiones NAM/CAR (ANI/WG/2), Puntarenas, Costa Rica, 1 al 4 de junio 2015</li><li>• Comunicación a los Estados Ref: NACC59843 - Estado de Implementación de las Metas de Navegación Aérea del Plan regional NAM/CAR de implementación de navegación aérea basado en la performance (RPBANIP), 7 de marzo de 2016</li><li>• Comunicación a los Estados Ref: AN 13/54-15/77 - Propuesta de quinta edición del Plan mundial de navegación aérea (GANP, Doc 9750), 1 de diciembre de 2015</li></ul> |

## 1. Introducción

1.1 Desde la adopción de las mejoras basadas en la performance, a continuación de la metodología de Mejoras por bloques del sistema de aviación (ASBU) de la OACI (referencia: Plan regional NAM/CAR de implementación de navegación aérea basado en la performance (RPBANIP) versión 3.1), el Grupo de Trabajo sobre implementación de Navegación Aérea para las Regiones NAM/CAR (ANI/WG), en coordinación con esta Oficina Regional ha estado monitoreando y dando seguimiento al avance de las metas de navegación aérea acordadas en el RPBANIP para su implementación en las Regiones NAM y CAR. Tome nota que las metas principales del RPBANIP también fueron adoptadas como las metas de navegación aérea de la Declaración de Puerto España (PoS).

1.2 El Formato de Notificación de Navegación Aérea (ANRF) fue el formato adoptado al utilizar la metodología de Mejoras por bloques del sistema de aviación (ASBU). Durante la Reunión ANI/WG/2, la Secretaría expresó preocupación por la falta de uso de los ANRF adoptadas con el RPBANIP y propuso varias ideas para la revisión y mejoras para esta implementar forma, incluyendo un análisis de las métricas de navegación aérea. La Conclusión ANI/WG/2/20 - ADOPCIÓN DE NUEVO ANRF Y ENFOQUE DE NOTIFICACIÓN A LA IMPLEMENTACIÓN ASBU fue acordada.

1.3 Similarmente, durante la Reunión ANI/WG/2 se recordaron los acuerdos alcanzados por las reuniones ANI/WG/01 y NACC/WG/04 para monitorear la implementación a través del ANRF contenido en los módulos del ASBU, cuya información es parte de la contribución regional al seguimiento global realizado en el Informe Anual Mundial de Navegación Aérea (Informes Anuales 2015 y 2016) y la retroalimentación para el Plan mundial de navegación aérea (GANP) y los cuadros de mando regionales.

## 2. Discusión

### *Monitoreo de Metas*

2.1 La lista de metas de navegación aérea se muestra en el **Apéndice A** (*disponible únicamente en inglés*). Varias de las metas se han proporcionado a partir de los datos recolectados por los diferentes TF del ANI/WG, tal como está contenido en los diferentes planes de implementación. Similarmente, algunas metas serán revisadas a la luz de la actualización de las Normas y métodos recomendados (SARPs) de la OACI, como por ejemplo la implementación del ACAS II, en el que enero de 2017 es la fecha obligatoria para que todas las aeronaves estén equipadas (Anexo 10 – *Telecomunicaciones aeronáuticas* de la OACI, Enmienda 85).

2.2 Con el objetivo de apoyar el monitoreo y seguimiento de este avance y suministrar una referencia visual a todos los Estados y usuarios relevantes, la OACI desarrolló una página web bajo el sitio web de la Oficina Regional de la OACI. Esta página web es aún un prototipo (<http://www.icao.int/NACC/Pages/Implementation-Targets.aspx>). Se solicitó por medio de una encuesta que los Estados/Proveedor de servicios de navegación aérea (ANSP) y IATA proveyeran información de cada meta para asegurar que los datos incluidos estuvieran actualizados y fueran consistentes con las prioridades del Plan de Navegación Aérea Nacional de cada Estado. El **Apéndice B** (*disponible únicamente en inglés*) presenta los resultados de esta encuesta.

2.3 Una propuesta de quinta edición del Plan mundial de navegación aérea (GANP, Doc 9750) ha sido transmitida a los Estados miembros y a las organizaciones internacionales pertinentes para recabar sus comentarios. Esta propuesta de quinta edición del GANP figura como adjunto a la versión electrónica de esta comunicación. La edición propuesta del GANP también puede obtenerse, junto con otra documentación pertinente, incluida una copia electrónica del documento sobre las mejoras por bloques del sistema de aviación (ASBU), en el sitio web <http://www.icao.int/airnavigation/Pages/GANP-Resources.aspx>.

### ***Reporte de Metas***

2.4 A la fecha, el ANRF revisado no ha sido implementado y el reporte del progreso con respecto a las metas lo han hecho las Oficinas Regionales a GREPECAS, como se muestra en el **Apéndice C**. A pesar de que el ANRF revisado fue propuesto al Volumen III del eANP CAR/SAM, debido a la armonización de este volumen por la OACI, el nuevo Volumen III no será implementado hasta 2017.

2.5 El reporte periódico de las metas por cada Estado/ANSP es clave para la presentación adecuada de los datos y la identificación de los beneficios de la operación que acompaña al progreso.

2.6 A partir del compromiso de la OACI para asistir y tomar las acciones necesarias para apoyar a los Estados en la implementación de los formatos de notificación para asegurar la adecuada comprensión y el suministro de información para el monitoreo de la implementación, un taller de implementación ASBU está programado para agosto de 2016. Este taller busca para resolver cualquier dificultad de las Regiones/Estados para correlacionar sus planes con el marco de planeación del ASBU de la OACI, usando el documento de trabajo ASBU y los elementos para cada módulo. El análisis preliminar conducido en la Reunión ANI/WG/2 para completar las metas de navegación aérea será un ejemplo a seguir en este taller. Los objetivos de este taller son:

- Habilitar a los participantes la comprensión del proceso de planeación de la performance de navegación aérea a través de la Cuarta Edición del Plan Mundial de Navegación Aérea y la metodología del ASBU.
- Proveer a los participantes con conocimiento comprensivo de cada una de las prioridades de los módulos del ASBU bloque 0/bloque 1 aprobados como parte del Grupo de implementación de Navegación Aérea para las Regiones NAM/CAR.
- Asistir a los Estados en el desarrollo de sus planes de acción nacionales de performance con una visión más clara de cómo sobrellevar los retos y controles de implementación.
- Definir los datos/entradas a ser suministrados por los Estados y usuarios para monitorear los Indicadores clave de rendimiento (KPI).
- Desarrollar un marco de monitoreo/reportes y asegurar la aplicación del Formato de Notificación de Navegación Aérea (ANRF) propuesta por el Grupo de Implementación de Navegación Aérea para las Regiones NAM/CAR.

***Siguientes pasos en la información y monitoreo de las metas***

2.7 Las metas del RPBANIP y de la PoS deben ser revisadas por esta Reunión ANI/WG y posteriormente presentadas a los Estados en la próxima Reunión NACC/DCA/6 en Bahamas en mayo de 2016.

2.8 El seguimiento a estas métricas/metras será una actividad activa en la Estrategia Ningún País se Queda Atrás (NCLB) para asegurar la asistencia apropiada y oportuna a los Estados para lograr los beneficios operacionales previstos en estas metas.

3. Acciones Sugeridas

3.1 Se invita a la Reunión a:

- a) revisar los resultados de la encuesta presentados en el Apéndice B y actualizar/agregar cualquier información adicional a los datos recolectados;
- b) proveer cualquier comentario al prototipo de la página web como herramienta para reflejar el estado del logro de las metas;
- c) analizar las metas, estado y formulación/criterios, de manera de proponer cambios o actualizaciones como sean necesarios;
- d) proponer nuevas métricas/metras para reflejar los beneficios operacionales para las Regiones CAR/SAM y NAM; y
- e) acordar cualquier otra acción que se considere apropiada por la Reunión.

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## NAM/CAR RPBANIP AIR NAVIGATION TARGETS

Based on RPBANIP ver 3.1

**Red text: POS Declaration Targets**

**Updated: Dec 2015 for Council WP**

| ASBU B0 Module   | Element  | Targets   | Progress up to December 2015     |
|--|--|---|----------------------------------|
| B0-10/FRTO:<br>Improved Operations through Enhanced En-Route Trajectories                          | 1. Airspace Planning   | 100% of States to have completed a PBN plan by Dec. 2018  | 90%                              |
|  | 2. Flexible Use Airspace   | 50% of selected segregated airspaces available for civil operations by Dec. 2016  | 40%                              |
| B0-15/RSEQ: Improve Traffic Flow Through Runway Sequencing (AMAN/DMAN)                             | 3. AMAN And Time-Based Metering  | 10% of selected aerodromes with AMAN and time based metering by Dec. 2016   | Not available- under development |
|  | 4. Departure Management (DMAN)   | 10% of selected aerodromes with DMAN by Dec. 2016   | Not available- under development |
|  | 5. Movement Area Capacity Optimization   | 20% of selected aerodromes with Airport-capacity calculated by Dec. 2016  | 10%                              |
| B0-40/TBO:<br>Improved Safety and Efficiency through the initial application of En-Route Data Link | 6. ADS-C Over Oceanic and Remote Areas   | 80% of selected FIRs with ADS-C implemented by December 2016  | 38.5 %                           |
|  | 7. CPDLC   | 80% of selected FIRs with CPDLC implemented by June 2018  | 75 %                             |
| B0-65/APTA:<br>Optimization of Approach Procedures Including Vertical Guidance                     | 8. APV with Baro VNAV  | 80% of instrument runways to have APV with Baro VNAV implemented by December 2016 – Service Providers and users   | 65.2%                            |
|  | 9. APV with SBAS (WAAS)  | 20% of instrument runways to have APV with SBAS/WAAS implemented by December 2018– Service Providers and users  | 28.2%                            |
|  | 10. APV with GBAS  | 20% of instrument runways to have APV with GBAS by December 2018 – Initial implementation at some States (services providers)                             | 28.2%                            |
|  | 11. LNAV   | 60% of instrument runways to have LNAV procedure implemented by December 2016 – Service Providers and users as per Assembly Resolution A37-11             | 79.9%                            |
| B0-75/SURF<br>Safety and Efficiency of Surface Operations (A-SMGCS Level 1-2)                      | 12. Surveillance System for Ground Surface Movement (PSR, SSR, ADS B or Multilateration) | 30% of selected aerodromes with SMR/ SSR Mode S/ ADS-B/ Multilateration for ground surface movement by June 2018<br>States/airport operator               | Not available- under development |
|  | 13. On-board Surveillance Systems (transponder with ADS-B capacity)                      | 20% of aircraft on the NAM/CAR State registries to have surveillance system on board (SSR transponder, ADS B capacity) by June 2018<br>Aircraft operators | Not available- under development |
|  | 14. Vehicle Surveillance Systems   | 20% of vehicles at selected aerodromes with a cooperative transponder systems by June 2018<br>Vehicle operators   | Not available- under development |
|  | 15. Visual Aids for Navigation   | 70% of selected aerodromes complying with visual aid requirements as per Annex 14 by December 2015<br>States/Airport operators                            | Not available- under development |

| ASBU B0 Module   | Element  | Targets  | Progress up to December 2015     |
|--|--|--|----------------------------------|
|  | 16. Aerodrome Bird/Wildlife Organization and Control Programme         | 70% of selected airports with an aerodrome bird/wildlife organization and control programme by December 2018<br>Airport operators                                  | Not available- under development |
| B0-80/ACDM<br>Improved Airport Operations through Airport - CDM                                  | 17. Airport – CDM  | 60% of selected aerodromes with Airport-CDM by Dec. 2018 – Airport Operator, Stakeholders  | Not available- under development |
|  | 18. Aerodrome Certification  | 48% of international aerodromes to be certified in the CAR Region by December 2016– State CAA  | 34.46%                           |
|  | 19. Heliport Operations  | 30% of selected Heliports with operational approval by Dec. 2018 – State CAA   | Not available- under development |
| B0-84/ASUR:<br>Initial Capability for Ground Surveillance  | 20. Implementation of ADS-B  | 30% of selected aerodromes with ADS-B implemented by Dec 2018  | 0 %                              |
|  | 21. Implementation of Multilateration                                  | 80% of multilateration system implemented in selected aerodromes by June 2018  | 0%                               |
| B0-101/ACAS: ACAS Improvements   | 22. ACAS II (TCAS Version 7.1)   | 10% of aircraft on NAM/CAR State registries equipped with ACAS II (TCAS Version 7.1) by Dec 2018   | Not available- under development |
| B0-102/SNET:<br>Increased Effectiveness of Ground-Based Safety Nets                              | 23. Short-term Conflict Alert Implementation (STCA)                    | 80% of selected ATS units with ground based safety nets (STCA) implemented by Dec 2015   | Not available- under development |
|  | 24. Area Proximity Warning (APW)/ Minimum Safe Altitude Warning (MSAW) | 70% of selected ATS units with ground based safety nets (APW) implemented / 70% of selected ATS units with ground based safety nets (MSAW) implemented by Dec 2015 | Not available- under development |
|  | 25. Medium-term Conflict Alert (MTCA)                                  | 80% of selected ATS units with ground based safety nets (MTCA) implemented by Dec 2016   | Not available- under development |
| B0-105/AMET:<br>Meteorological Information Supporting Enhanced Operational Efficiency and Safety | 26. WAFS   | 100% of States implementation of WAFS Internet File Service (WIFS) by December 2014  | 100 %                            |
|  | 27. IAVW   | 70% of MWOs with IAVW procedures implemented by December 2014. Volcanic Ash Advisory Centre, Washington USA and VAAC Montréal, Montréal, Canada                    | 77.78 %                          |
|  | 28. Tropical Cyclone Watch   | 100% of MWOs with tropical cyclone watch procedures implemented by December 2014. Tropical Cyclone Advisory Centre, Miami, USA                                     | 100 %                            |
|  | 29. Aerodrome Warnings   | 50% of selected aerodromes/AMOs with Aerodrome warnings implemented by December 2014   | Not available- under development |
|  | 30. Wind Shear Warnings and Alerts                                     | 20% of selected aerodromes/AMOs with wind shear warnings procedures implemented (MET provider services) by December 2015   | Not available- under development |
|  | 31. SIGMET   | 90% of selected aerodromes/MWOs with SIGMET procedures implemented (MET provider services) by Dec. 2014  | 87.50 %                          |
| B0-25/FICE:<br>Increased Interoperability,   | 32. MEVA III IP Network Implementation                                 | 100% implementation of MEVA III IP Network by MEVA Member States by August 2015  | 9.33%                            |

| ASBU B0 Module   | Element                                 | Targets  | Progress up to December 2015                      |
|--|---|--|---|
| Efficiency and Capacity through Ground-Ground Integration  | 33. AMHS Implementation                 | 4 States with Air Traffic Services Message Handling Services (AMHS) interconnected with other AMHS by December 2014                            | 3   |
|  | 34. AIDC Implementation                 | 50% of FIRs within which all applicable ACCs have implemented at least one interface to use AIDC/OLDI with a neighbouring ACC by December 2016 | 81.82% (NAM/CAR)<br>42.86% (CAR)                  |
|  | 35. ATN Router Structure Implementation | 70% of ATN router structure implemented by June 2016   | 50 %  |
| B0-30/DAIM: Service Improvement through Digital Aeronautical Information Management                    | 36. QMS - AIM                           | 100 % of States QMS Certified by Dec.2016  | 35.89%  |
|  | 37. e.TOD Implementation                | 10 % of States e-TOD Implemented by Dec.2018   | Not available- under development                  |
|  | 38. AIXM 5.1 Implementation             | 40 % of States with AIXM 5.1 implemented by Dec.2018   | 18 %  |
|  | 39. e-AIP Implementation                | 45 % of States with e-AIP implemented by Dec.2018  | 10.3%   |
| B0-35/NOPS: Improved Flow Performance through Planning Based on a Network-Wide View                    | 40. Digital NOTAM                       | 35 % of States with Digital NOTAM implemented by Dec. 2018   | 2.56 %  |
|  | 41. Air Traffic Flow Management         | 100% of FIRs within which all ACCs have ATFM measures available by Dec. 2018   | Not available- under development                  |
| B0-05/CDO: Improved Flexibility and Efficiency in Continuous Descent Operations (CDOs)                 | 42. CDO implementation                  | 50% of selected. Aerodromes with continuous descent operations (CDO) implemented by Dec.2016   | 30%   |
|  | 43. PBN STARs                           | 80% of selected. Aerodromes with PBN STARs implemented by Dec.2016   | 60%   |
| B0-20/CCO: Improved Flexibility and Efficiency Departure Profiles - Continuous Climb Operations (CCOs) | 44. CCO Implementation                  | 60 % of selected aerodromes with continuous climb operations (CCO) implemented by Dec.2016   | 30%   |
|  | 45. PBN SIDs Implementation             | 60% of selected aerodromes with PBN SIDs implemented by Dec.2016   | 60%   |
|  | Results from 36-40                      | 100% of Aeronautical Information Services (AIS) to implement AIM Roadmap – Phase I required elements by December 2016                          | 79.49%  |
| PBN related- RPBANIP environmental target  | Result form PBN- IFSET                  | Reduce Regional CO2 emissions by 40,000 tons per year through PBN implementation by December 2016  | Not available- under review in PBN implementation |

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|  | Target  | COCESNA |  | CUBA |                          | República Dominicana |                   | Trinidad y Tobago |   | French West Indies |  |
|--|---|---------|--|------|--------------------------|----------------------|-------------------|-------------------|---|--------------------|--|
|  |   | YES     |  | YES  |                          | YES                  |                   | Yes               |   | YES                |  |
| 1. Airspace Planning                   | 100% of States to have completed a PBN plan by Dec. 2018  | YES     |  | YES  |                          | YES                  | Completed         | Yes               |   | YES                | LPV implementation on the 2 airports tfff and tffr in 2016. Review of the SID STAR RNAV organisation. Participation with PIARCO new airways organisation |
| 2. Flexible Use Airspace               | 50% of selected segregated airspaces available for civil operations by Dec. 2016                                |         |  | YES  |                          | NO                   | Ongoing, Dec 2016 | Not mentioned     | Not applicable within state of Trinidad and Tobago.   | no                 | no military zones  |
| 3. AMAN And Time-Based Metering        | 10% of selected aerodromes with AMAN and time based metering by Dec. 2016                                       |         |  | NO   | NO SELECCIONADO POR CUBA | NO                   | Completed         | Not mentioned     | Trinidad and Tobago has acquired an ATFM system which provides arrival demand information. At this point in time an arrival metering system is not required.  | no                 |  |
| 4. Departure Management (DMAN)         | 10% of selected aerodromes with DMAN by Dec. 2016   |         |  | NO   | NO SELECCIONADO POR CUBA | NO                   | Completed         | Not mentioned     | Trinidad and Tobago has acquired an ATFM system which provides departure demand information. At this point in time a departure metering system is not required  | no                 |  |
| 5. Movement Area Capacity Optimization | 20% of selected aerodromes with Airport-capacity calculated by Dec. 2016  |         |  | NO   | NO SELECCIONADO POR CUBA | NO                   | Ongoing, Dec 2016 | Not mentioned     | At this point this is not required.   | no                 | Not necessary at this time   |
| 6. ADS-C Over Oceanic and Remote Areas | 80% of selected FIRs with ADS-C implemented by December 2016  | YES     |  | NO   | NO APLICA                | NO                   | N/A               | No                | Information to be updated. Trinidad and Tobago will meet this requirement by December 2016  | no                 | TMA  |
| 7. CPDLC                               | 80% of selected FIRs with CPDLC implemented by June 2018  | YES     |  | NO   | NO APLICA                | NO                   | Ongoing June 2018 | No                | Information to be updated. Trinidad and Tobago will meet this requirement by December 2016  | no                 | TMA  |
| 8. APV with Baro VNAV                  | 80% of instrument runways to have APV with Baro VNAV implemented by December 2016 – Service Providers and users |         |  | YES  |                          | NO                   | Ongoing Dic.2018  | Not mentioned     | Information to be updated TTPP – LNAV Approaches for both runway ends (10/28) are implemented. BARO-VNAV Approaches to be implemented by December 2016. TTCP – LNAV Approaches for both runway ends (11/29) are implemented. BARO-VNAV Approaches to be implemented by December 2016. | YES                | In progress  |

|  | Target  | COCESNA |  | CUBA |   | República Dominicana |                                     | Trinidad y Tobago |  | French West Indies |                                |
|--|---|---------|--|------|---|----------------------|-------------------------------------|-------------------|--|--------------------|--------------------------------|
| 9. APV with SBAS (WAAS)  | 20% of instrument runways to have APV with SBAS/WAAS implemented by December 2018-- Service Providers and users                               |         |  | NO   | WAAS NOT AVAILABLE LEGALLY  | NO                   | [Ongoing Dic.2018                   | Not mentioned     | At this point in time this is not required.  | no                 |                                |
| 10. APV with GBAS  | 20% of instrument runways to have APV with GBAS by December 2018 - Initial implementation at some States (services providers)                 |         |  | NO   | NO REQUIREMENT OPERATIONAL  | NO                   | Ongoing Punta Cana Airport.Dic.2016 | Not mentioned     | At this point in time this is not required.  | no                 |                                |
| 11. LNAV   | 60% of instrument runways to have LNAV procedure implemented by December 2016 - Service Providers and users as per Assembly Resolution A37-11 |         |  | YES  |   | NO                   | Completed                           | Not mentioned     | Information to be updated. TTPP - LNAV Approaches for both runway ends (10/28) are implemented. TTCP - LNAV Approaches for both runway ends (11/29) are implemented.   | yes                | 1                              |
| 12. Surveillance System for Ground Surface Movement (PSR, SSR, ADS B or Multilateration) | 30% of selected aerodromes with SMR/SSR Mode S/ ADS-B/ Multilateration for ground surface movement by June 2018 States/airport operator       |         |  | YES  |   | NO                   | N/A                                 | Not mentioned     | At this point in time this is not required.  | no                 | Not planified French over seas |
| 13. On-board Surveillance Systems (transponder with ADS-B capacity)                      | 20% of aircraft on the NAM/CAR State registries to have surveillance system on board (ADS B capacity) by June 2018 Aircraft operators         |         |  | DIA  | [Add the % of registered aircraft that is equipped with ADS-B capacity] | YES                  | Ongoing Regulation. Dic 2018        | No                | Caribbean Airlines have taken steps to have 10% of their fleet ADS-B compliant by June 2018 in accordance with the TTCAA instructions. Caribbean Airlines have indicated that they are still putting their plan in place for ADS-B out on the ATR but will comply with the TTCAA mandate for the fleet. Bristow Caribbean fleet are ABS-B compliant. | yes                | More than 50%                  |
| 14. Vehicle Surveillance Systems   | 20% of vehicles at selected aerodromes with a cooperative transponder systems by June 2018 Vehicle operators                                  |         |  | NO   | NO SELECCIONADO POR CUBA  | YES                  | N/A                                 | Not mentioned     | At this point in time this is not required.  | no                 | airport operator               |

|  | Target   | COCESNA |  | CUBA |   | República Dominicana |   | Trinidad y Tobago |   | French West Indies |                                |
|--|--|---------|--|------|---|----------------------|---|-------------------|---|--------------------|--------------------------------|
| 15. Visual Aids for Navigation                                 | 70% of selected aerodromes complying with visual aid requirements as per Annex 14 by December 2015 States/Airport operators    |         |  | DAD  | [Add aerodromes that should be included in this target] | NO                   | Completed   | Yes               | Both international airports comply. Approach lights for RWY 10 in TTPP (Piarco) and RWY29 in TTCP(Robinson) not available. PAPIS not available RWY 29 TTCP. PAPIS on test RWY 28 TTPP   | yes                | 100% PAPI                      |
| 16. Aerodrome Bird/Wildlife Organization and Control Programme | 70% of selected airports with an aerodrome bird/wildlife organization and control programme by December 2018 Airport operators |         |  | YES  | [Add airports that should be included in this target]   | NO                   | Completed   | No                | No Wildlife/Bird strike plan in place. Plans are in draft form. Adhoc wildlife/bird strike management is done. May 2017 should be effective date.   | yes                | 100% airport operator          |
| 17. Airport – CDM  | 60% of selected aerodromes with Airport-CDM by Dec. 2018 – Airport Operator, Stakeholders                                      |         |  | NO   | NO SE HA INICIADO                                       | YES                  | Ongoing. ACDM process of Implementation along with ATFM. Dic 2018 | Not mentioned     | Trinidad and Tobago not listed on dashboard however, CDM established at both international airports. (Airport Safety Management/Operations Committee Meeting)   | no                 |                                |
| 18. Aerodrome Certification                                    | 48% of international aerodromes to be certified in the CAR Region by December 2016– State CAA                                  |         |  | YES  |   | NO                   | Ongoing. 5 out of 8 in Certification Process. Dic 2016.           | Yes               | Both international airports certified annually.   | yes                | Civil aviation authorities     |
| 19. Heliport Operations  | 30% of selected Heliports with operational approval by Dec. 2018 – State CAA   |         |  | NO   | NO APLICA   | NO                   | Completed   | No                | All operational heliports/helipads certified annually. Average 65 per year.   | YES                | Civil aviation authorities     |
| 20. Implementation of ADS-B                                    | 30% of selected aerodromes with ADS-B implemented by Dec 2018  |         |  | YES  |   | NO                   | Ongoing. Dic. 2018  | Not mentioned     |   | yes                | Trials in 2017                 |
| 21. Implementation of Multilateration                          | 80% of Multilateration system implemented in selected aerodromes by June 2018  |         |  | YES  |   | NO                   | N/A   | Not mentioned     |   | no                 | Not planified French over seas |
| 22. ACAS II (TCAS Version 7.1)                                 | 10% of aircraft on NAM/CAR State registries equipped with ACAS II (TCAS Version 7.1) by Dec 2018                               |         |  | DIA  |   | NO                   | Ongoing. Dic. 2018  | No                | Caribbean Airlines have TCAS II installed on all B737 aircraft and have taken steps to have 10% of the 737 version 7.1 compliant by June 2018 in accordance with the TTCAA regulations. Currently all ATR are in compliance with the TTCAA instructions and TCAS11version 7.1 |                    | Civil aviation authorities     |

|  | Target   | COCESNA |  | CUBA |  | República Dominicana |   | Trinidad y Tobago |  | French West Indies |                                |
|--|--|---------|--|------|--|----------------------|---|-------------------|--|--------------------|--------------------------------|
| 23. Short-term Conflict Alert Implementation (STCA)                    | 80% of selected ATS units with ground based safety nets (STCA) implemented by Dec 2015   | YES     |  | YES  |  | NO                   | Completed   | Yes               |  | yes                | 1                              |
| 24. Area Proximity Warning (APW)/ Minimum Safe Altitude Warning (MSAW) | 70% of selected ATS units with ground based safety nets (APW) implemented / 70% of selected ATS units with ground based safety nets (MSAW) implemented by Dec 2015 |         |  | YES  |  | NO                   | Completed   | Yes               |  | yes                | 1                              |
| 25. Medium-term Conflict Alert (MTCA)                                  | 80% of selected ATS units with ground based safety nets (MTCA) implemented by Dec 2016   | YES     |  | YES  |  | NO                   | Completed   | Yes               |  | no                 | Not planified French over seas |
| 26. WAFS   | 100% of States implementation of WAFS Internet File Service (WIFS) by December 2014  |         |  | YES  |  | YES                  | Completed   | Yes               |  | ?                  |                                |
| 27. IAWW   | 70% of MWOs with IAWW procedures implemented by December 2014. Volcanic Ash Advisory Centre, Washington USA and VAAC Montréal, Montréal, Canada                    |         |  | YES  |  | YES                  | Completed   | Yes               |  | yes                |                                |
| 28. Tropical Cyclone Watch   | 100% of MWOs with tropical cyclone watch procedures implemented by December 2014. Tropical Cyclone Advisory Centre, Miami, USA                                     |         |  | YES  |  | YES                  | Completed   | Yes               |  | yes                | MET services                   |
| 29. Aerodrome Warnings   | 50% of selected aerodromes/AMOs with Aerodrome warnings implemented by December 2014   |         |  | YES  |  | YES                  |   | Not mentioned     | The Trinidad and Tobago Meteorological Service will be taking action for full Implementation of the provision of aerodrome warnings by 1 <sup>st</sup> of June 2016. | yes                | MET services                   |
| 30. Wind Shear Warnings and Alerts                                     | 20% of selected aerodromes/AMOs with wind shear warnings procedures implemented (MET provider services) by December 2015   |         |  | YES  |  | YES                  | Possible implementation in Punta Cana Airport. Dec 2018 | Not mentioned     | Wind shear alerts to be provided with the implementation of the AWOS (Automatic Weather Observing System). Work is in progress.                                      | no                 | AIREP                          |

|   | Target   | COCESNA             |  | CUBA |  | República Dominicana |                                      | Trinidad y Tobago |  | French West Indies |                     |
|---|--|---------------------|--|------|--|----------------------|--------------------------------------|-------------------|--|--------------------|---------------------|
| 31. SIGMET                              | 90% of selected aerodromes/MWOs with SIGMET procedures implemented (MET provider services) by Dec. 2014  |                     |  | YES  |  | NO                   | Completed                            | Yes               |  | Yes                | 1                   |
| 32. MEVA III IP Network Implementation  | 100% implementation of MEVA III IP Network by MEVA Member States by August 2015  | YES                 |  | YES  |  | YES                  | Completed                            | Not mentioned     | Not applicable   | ?                  |                     |
| 33. AMHS Implementation                 | 4 States with Air Traffic Services Message Handling Services (AMHS) interconnected with other AMHS by December 2014                            | PROJECT IN PROGRESS | Probably will ready for Central America States and COCESNA, December 2016. | NO   | Since the beginning of 2014 Cuba and the United States conducted tests for the implementation of the AMHS. It must be concluded the pre-operational test on september 2016 | YES                  | Completed                            | Yes               | Trinidad and Tobago and the United States are currently engaged in interoperability message set testing. To be completed by July 2016.                 | no                 | 2018 comsoft        |
| 34. AIDC Implementation                 | 50% of FIRs within which all applicable ACCs have implemented at least one interface to use AIDC/OLDI with a neighbouring ACC by December 2016 | YES                 |  | YES  |  | NO                   | Ongoing. Testing with FAA. Dic. 2016 | Yes               | Trinidad and Tobago and the United States (New York Oceanic) will be engaged in testing of AIDC messages and it should be implemented by December 2016 | no                 | 2018 new ATM system |
| 35. ATN Router Structure Implementation | 70% of ATN router structure implemented by June 2016   |                     |  | YES  |  | YES                  | Completed                            | No                | ECAR AFS network 100% ATN/IP implemented.  |                    |                     |
| 36. QMS - AIM                           | 100 % of States QMS Certified by Dec.2016  | YES                 |  | YES  |  | YES                  | Completed                            | Yes               |  | yes                |                     |
| 37. e.TOD Implementation                | 10 % of States e-TOD Implemented by Dec.2018   |                     |  | YES  |  | YES                  | Ongoing Dec.2018                     | Yes               |  | yes                |                     |
| 38. AIXM 5.1 Implementation             | 40 % of States with AIXM 5.1 implemented by Dec.2018   | PROJECT IN PROGRESS | Probably will ready for Central America States and COCESNA, December 2016. | YES  |  | YES                  | Ongoing. Dec 2018                    | No                | Trinidad and Tobago is compliant.  | yes                |                     |
| 39. e-AIP Implementation                | 45 % of States with e-AIP implemented by Dec.2018  | PROJECT IN PROGRESS | Probably will ready for Central America States and COCESNA, December 2016. | YES  |  | YES                  | Ongoing. Dec. 2018                   | No                | Trinidad and Tobago is compliant.  | yes                | 1                   |
| 40. Digital NOTAM                       | 35 % of States with Digital NOTAM implemented by Dec. 2018   |                     |  | NO   | DIGITAL NOTAM IN PLANNING FOR NOVEMBER 2020  | YES                  | Ongoing. Dec 2018                    | Yes               | Compliance by December 2018  | no                 |                     |
| 41. Air Traffic Flow Management         | 100% of FIRs within which all ACCs have ATFM measures available by Dec. 2018   | YES                 |  | YES  |  | NO                   | Ongoing. Dic 2016                    | No                | ATFM procedures utilized in the Piarco FIR. An ATFM system will be in place by July 2016.  | yes                |                     |

|                             | Target  | COCESNA |  | CUBA |  | República Dominicana |                                      | Trinidad y Tobago |   | French West Indies |                           |
|-----------------------------|---|---------|--|------|--|----------------------|--------------------------------------|-------------------|---|--------------------|---------------------------|
| 42. CDO implementation      | 50% of selected. Aerodromes with continuous descent operations (CDO) implemented by Dec.2016                          |         |  | YES  |  | No                   | Completed                            | Not mentioned     | CDOs will be implemented at TTPP and TTCP by December 2017.   | no                 | In progress for 2017      |
| 43. PBN STARS               | 80% of selected. Aerodromes with PBN STARS implemented by Dec.2016  |         |  | YES  |  | NO                   | Completed                            | Not mentioned     | PBN STARS will be implemented at TTPP and TTCP by December 2017.  | no                 | In progress for 2017      |
| 44. CCO Implementation      | 60 % of selected aerodromes with continuous climb operations (CCO) implemented by Dec.2016                            |         |  | YES  |  | NO                   | Completed                            | Not mentioned     | CCOs will be implemented at TTPP and TTCP by December 2017.   | no                 |                           |
| 45. PBN SIDs Implementation | 60% of selected aerodromes with PBN SIDs implemented by Dec.2016  |         |  | YES  |  | NO                   | Completed                            | Not mentioned     | PBN SIDs will be implemented at TTPP and TTCP by December 2017.   | no                 | In progress for 2017      |
| Results from 36-40          | 100% of Aeronautical Information Services (AIS) to implement AIM Roadmap – Phase I required elements by December 2016 | YES     | Excluding eTOD implementation because is a State's responsibility. | YES  |  | YES                  | Completed                            | Yes               |   | yes                | 100% Phase 1              |
| Result form PBN-IFSET       | Reduce Regional CO2 emissions by 40,000 tons per year through PBN implementation by December 2016                     | YES     | To be calculated based on PBN improvements                         | YES  | To be calculated based on PBN improvements | YES                  | Ongoing. To be calculated. Dec. 2016 |                   | Trinidad and Tobago is in the process of implementing a PBN Redesign of the Upper Level /Lower Level of the Piarco FIR airspace. This may be only partially implemented by September 2016. Trinidad and Tobago has also submitted an environmental action plan to ICAO and is currently in the process of collecting data to analyse. | yes                | calculated by Eurocontrol |

**APÉNDICE C**

**FORMATO PARA SEGUIMIENTO DEL AVANCE EN LOS INDICADORES Y METAS PARA LAS REGIONES  
CAR/SAM POR PARTE DE GREPECAS**

Revisión: Julio 2015

| Indicadores   |  | CAR                 |   | SAM                      |                                     |
|---|--|---------------------|---|--------------------------|-------------------------------------|
|   |  | Valor Actual        | Meta<br>Diciembre 2016                                | Valor Actual             | Meta<br>Diciembre 2016              |
| <b>1. PBN TERMINAL</b>  | % de pistas con aproximación por instrumentos APV con Baro VNAV, de acuerdo a la Resolución A-37/11                                | 84.8%               | 80%   | 65.88%                   | 100%                                |
| <b>2. PBN ENRUTA</b>  | % de rutas ATS con PBN   | N/A                 | N/A   | 58%                      | 60%                                 |
|   | % de aeródromos internacionales con SID/ STAR PBN  | N/A                 | N/A   | 64.29%                   | 60%                                 |
| <b>3. CDO</b>   | % de aeródromos internacionales/TMAs con CDO   | N/A                 | N/A   | 4,52%                    | 40%                                 |
| <b>4. CCO</b>   | % de aeródromos internacionales/TMAs con CCO   | N/A                 | N/A   | 4,52%                    | 40%                                 |
| <b>5. Ahorro de Combustible / C02</b>   | Reducción de emisiones basados en IFSET  | No disponible       | Reducción anual de 40,000Ton de CO2                   | 2014- 51,132 Tons de CO2 | Reducción anual de 40,000Ton de CO2 |
| <b>6. ATFM</b>  | % de centros de control de áreas (ACCs) que proveen servicio de gestión de afluencia del tránsito aéreo (ATFM)                     | 60%                 | 100%<br>(a Diciembre 2018)                            | 52%                      | 100%                                |
| <b>7. AIM</b>   | % de elementos necesarios (Mapa de ruta del AIS al AIM) facilitando la transición del AIS al AIM que tienen implementada la Fase I | 80%                 | 100%<br>Meta de la Fase 1 compuesta por 4 elementos   | 84%                      | 100%                                |
| <b>8. AMHS interconexión</b>  | % interconexiones AMHS a nivel regional  | N/A                 | N/A   | 20%                      | 100%                                |
| <b>9. Interconexión de sistemas automatizados (intercambio de comunicaciones de datos entre instalaciones ATS (AIDC))</b> | % de interconexiones de sistemas automatizados   | 81.82%<br>(NAM/CAR) | 50%<br>De los ACC con al menos 1 interfaz (AIDC/OLDI) | 12%                      | 100%                                |
| <b>10. Implementación de las redes nacionales IP</b>  | % de Estados SAM con redes de comunicación IP implementadas  | N/A                 | N/A   | 40%                      | 80%                                 |

| Indicadores                                |                              | CAR          |                        | SAM          |                        |
|--|------------------------------|--------------|------------------------|--------------|------------------------|
|  |                              | Valor Actual | Meta<br>Diciembre 2016 | Valor Actual | Meta<br>Diciembre 2016 |
| <b>11. Certificación de aeródromos (*)</b> | % de aeródromos certificados | 35%          | 48%                    | 12%          | 20%                    |

(\*) Tema de seguridad operacional pero manejado por GREPECAS

— FIN —