



ISPACG PLANNING TEAM OPEN ACTION ITEMS

No.	Action Item	Status Update	Action Officer(s)	Action Pending	Target Date
1 E	ADS-C CDP	Benefits appear clear and intent is to develop automation into OCS & ATOP. ACNZ: 2016 FAA: Mid 2016 ASA, Future airspace strategy. No current plans AFL –Evaluating the implementation of such. SEAC, DGAC not on current work plan. JCAB – Evaluation - expected to take 12 months.	ACNZ, FAA, AFL, ASA, DGAC, JCAB, SEAC-PF	To update PT/18	2015/16
4 A	AIDC Merging of Guidance	Duplication with Item 30A	ACNZ	Closed	Closed
6 A	DARP Expansion – Tahiti	Can currently accept but not initiate. Plans of track for implementation in 2015.	SEAC-PF	SEAC-PF to report at PT/18	2015
6 B	DARP Expansion – Fiji	Implemented via Nadi –Auckland LOA effective June 2013.	ACNZ/AFL	Closed	Closed
6 J	DARP Expansion – NZZO and YBBB	AsA require software upgrade. No plans to implement DARP initiation procedures in the foreseeable future. Capable of receiving aircraft that have been issued a DARP.	ASA	Closed	Closed
6 P	DARP Expansion – PNG Development	Should be implemented with introduction of new ATS system early 2017.	PNG	Report progress to PT/18.	Early 2017
6 Q	DARP Expansion - Inter-operability	Chile can receive but not initiate. AIDC trials to commence with Tahiti and Auckland in 2015.	DGAC	Next update PT/17.	2015
8 A	Enroute Speed Variation Concerns	FAA tabled proposal as agreed late 2015. Option was then discussed at ISPACG forum and modified following airline concerns. Final wording agreed upon.	AsA SEAC	AsA to check on existing documentation and advise if they can support NOTAM publication 15 th April To issue AIP supplement to support regional implementation.	April 14 th 2015 April 2015



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			FAA ACNZ, FAA, AFL, JCAB. DGAC	FAA will disseminate NOTAM to all ANSP's. Agreed to implement NOTAM effective 15 th April 0000UTC ??	Completed
10C	GOLD Implementation Fiji	Establish an implementation schedule for ISPACG to implement GOLD guidelines. AFL is currently undergoing an ATM restructure and needs to increase staffing levels before any progress can be made.	AFL	Next update PT/18	TBA
18 D	SLOP Documentation	PNG has no objections to the regional implementation of 2nm SLOP	PNG	Closed	Closed
24 D	UPR Expansion – Guidance Material	ACNZ has enabled a tab under the ISPACG website that details UPR's in the south pacific with 3 ANSP's providing links back to their respective areas of interest.	AFL SEAC, JCAB PNG ACNZ	To progress development and publication of their UPR procedures. To provide ACNZ link to their UPR procedures. To update ISPACG website with the links supplied.	2015 2015 2015
27 A	ASPIRE Daily Flight	Discussion on whether update necessary at PT meetings. Maybe an overview without specifics.	ASPIRE Co-ord	Closed	Closed
29 A	ADS-B ITP	ACNZ trial finished in April 2014 and automation required for further use. FAA - Trial is still ongoing. AFL - not on the current work plan.	All	Update at PT/18	2015
30 A	Global ICD	Global ICD- completed. Approved at APINPIRG and NAT and OPLINK have it on their work plan.	ACNZ	Update PT/18	2015



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31A	Enhance Service Provision	Work towards improved service provision near FIR boundary. ACNZ – AFL LOA effective June 2013	ACNZ	Closed	June 13
32A	Propose Implementing RCP/RSP in the Region	Activity part of ICAO PBCS work. Intention that this document will be published by mid-2015.	ACNZ	Ongoing activity. Update at PT/18.	2015
33A	RNP-4 Approval of Aircraft	Still seeing improvement in RNP-4 equipage rates. FAA paper presented at ISPACG/29 shows gap between those potentially certified and those filing such closing.	FAA/ ACNZ	Ongoing. Update PT/18	2015
34A	Database Sharing	ANSP's to share operational changes to databases as soon as practical to mitigate issues associated with missing data. AsA advised of late changes in Indonesia FIR an example of the ongoing issue.	All ANSPs to disseminate changes in data in a timely manner.	Ongoing Update to PT/18	2015
13-1	Monitoring of AIDC Data	FAA, AFL, AsA reported on AIDC performance with the large proportion of LRM's likely the outcome of coordination of a single flight by more than one ANSP. FAA proposed the group look at changes to LOA's to reduce the number of information transfers / estimates.	All ACNZ	Take action to address issues association with LRM's and other AIDC issues as soon as practical. Evaluate if near boundary coordination criteria can be reduced. Update at PT/18	2015
14-1	CRA Membership	Identify airlines that have not registered with CRA and encourage registration – leads to reporting problems. When PBCS becomes mandatory through ICAO then it's likely a higher participation rate will ensue.	All ANSPs.	Encourage airlines to utilize CRA	2015



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		AirNZ has a high participation with reporting datalink issues primarily due to the ACARS page set up to allow pilots to report issues in flight.	Boeing/ Airbus	To draft a service letter to airlines encouraging use of the reporting functionality. Update PT/18	2015
14-2	Volcanic Ash Exercise	FAA provided an update on VOLKAM and a proposal for a South Pacific Exercise. This will be formalized as a proposal and shared with all members.	FAA / ACNZ	Exercise preparation to go ahead with intention for exercise to run in September 2014. Two generic short discussions on volcanic ash exercises involving various ANSP's undertaken at PT16. Full exercise to be run in 2015. New AI opened -16-8	Closed
14-3	Distribution of contingency plans	Update on ACNZ contingency plans and proposal for publication of those procedures on ANSPs respective websites. NCRG, NFTF and NSFA contingency plans are available on the ISPACG website. Permission for NTFP to publish such lay with Paris. FAA practice is not to publish contingency plan.	Closed		Closed
14-4	ATC contact lists	Provide IATA with a list of ATC contacts for the various ATSU's in the Asia / Pacific region.	Closed	To supply PT chair with names and contact details by PT/15 ACNZ to update and coordinate ATC contact list. Blair Cowles (IATA) advised such a list is no longer needed and request this action be closed.	Closed



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15-1	Monitoring of upload issues	Upload of route clearances still an issue. Problem across a number of airlines. AsA report this is an internal issue for AsA.	Closed		Closed
15-2	Aireon progress	Aireon ADS-B surveillance technology is developing in and offers potential enhancements in reducing separations. At this stage monitoring and reporting on project progress is sufficient. FAA is engaged in project and asked to keep PT members updated	FAA Ongoing Item	Update PT members on any project updates at PT/18	2015
15-3	ISPACG LOA	Current ISPACG is over 6 years old and requires new signing authorities and the inclusion of Singapore, Indonesia and Philippines as observers.	ALL AsA ACNZ	Review LOA and advise Airways of signing authorities any changes required. To enquire with Indonesia and Philippines? as to whether they will like to join ISPACG as observers To collate feedback, draft changes and incorporate new signing authorities and disseminate to ISPACG group.	March 2015 April 2015 July 2015
16-1	Seamless Airspace Chart	Effectiveness of the capacity enhancement and UPR status charts. ISPACG co-chairs agree that the capacity enhancement table is inefficient way of documenting enhancements given the data in the seamless airspace chart given the UPR chart and UPR status charts will soon be redundant with the publication of UPR guidance material on ISPACG	Closed		Closed



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		website and individual ANSP's websites.			
16-2	Google Balloon	Expansion of Google Loon operations. PT wrote to ISPACG Co-chairs regarding current differences around the south pacific in lieu of any guidance from ICAO. State letters to be tabled at APINPIRG by ACNZ and FAA to table a formal letter to ICAO.	Closed		Closed
16-3	30S163E	Large number of LRM's for near boundary coordination around the common boundary point of 30S163E.	ACNZ, AsA, AFL	Need to establish reasons and look to reduce the number of failed coordination issues. Report to PT/18	2015
16-4	SLOP	Doc 4444 Amd 6 effective 13 th Nov 14 allows for .1nm SLOP. Plan was to arrange for a regional implementation but AsA implemented on effective date.	ACNZ ACNZ FAA SEAC, DGAC, JCAB AFL	To send PNG and AFL wording for NZAIP. Implementation likely mid-2015. Addressing existing SLOP differences first. Update PT/18 No plans to implement. On work plan for 2015	Completed 2015 2015
16-5	Introduction of RNP2	Doc 4444 Amd 6 details new lateral separation standard available. FAA will undertake a target level of Safety study for the implementation of RNP2 and will share results with other ANSP's.	All	Update at PT/18.	2015
16-6	Field 10ab differences	Brisbane, Nadi and Auckland passed field 10ab data that is different to original FPL filed. Problem appears to be with the domestic FAA	FAA	Update to PT/18 on progress for fix.	2015



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		ATC system where codes are consolidated and issues appear with the expansion of the data.			
16-7	SSR Code 2000	<p>Brisbane report the SSR code of 2000 is being issued to traffic entering the Brisbane FIR. Issue was traced back to flights departing NSFA where tower was entering the 2000 code when obtain pre approval of enroute level via PAC message.</p> <p>This issue is resolved but a analysis of data shows an issue with long haul traffic USA- Australia.</p>	<p>ACNZ</p> <p>AsA</p> <p>ACNZ</p>	<p>No further action needed as original issue resolved.</p> <p>To send ACNZ data so it can be analyzed to see where the 2000 code for long haul flights is originating from.</p> <p>Investigate data to find solution if possible.</p>	<p>Completed</p> <p>June 2015</p> <p>August 2015</p>
16-8	Volcanic Ash Exercise	Two VOLCASP exercises in south pacific reiterated the issues surrounding coordination of key stake holders in a timely manner.	FAA	To coordinate a full volcanic ash exercise involving ANSP's, VAAC's, AOC's and ANSP regulators.	Nov 2015
17-1	Guam- Australia routes	Routes between Guam and Australia are spaced 100nm apart and there is scope to introduce 2-3 more routes 50nm apart increasing capacity and improving efficiency by providing aircraft with more optimum levels.	FAA, PNG, AsA	Develop a joint proposal to implement new routes as soon as practical. Report to PT/18.	2015
17-2	Re-sequence FMS waypoint	Feedback from Delta regarding the phraseology used by some ANSP's to get an aircraft to re-sequence waypoints when the aircraft fly's abeam a point on a lateral offset or weather deviation. Group rejected proposed wording.	FAA	Respond to Delta Airlines	2015
17-3	CRA Membership	Some airlines are successful in their participation of problem reporting by		Boeing/Airbus to promote reporting PRs to CRA / DLMA through a	2016



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		allowing pilots to file reports whilst in the air rather than after landing.		specific information letter. Update progress to PT/18.	