

ORDER

U.S. DEPARTMENT OF TRANSPORTATION

FEDERAL AVIATION ADMINISTRATION

WESTERN-PACIFIC REGION

WP 1800.30

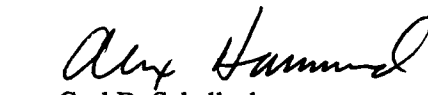
12/22/93

SUBJ: National Airspace System (NAS) Western-Pacific Regional
Configuration Control Board (AWP RCCB) Charter

1. **PURPOSE.** This Order identifies the NAS Western-Pacific Regional Configuration Control Board (AWP RCCB) and assigns responsibility for the operation of the CCB as specified in the signed Charter.
2. **DISTRIBUTION.** This Order is distributed to the section level in the Airway Facilities, Air Traffic, Flight Standards, Airports, and Logistics Divisions, and to all Airway Facilities and Air Traffic Field Offices/Facilities.
3. **BACKGROUND.** The latest edition of FAA Order 1800.8, NAS Configuration Management, extends the CCB structure to include Regional CCB's with authority delegated by the NAS CCB. The AWP RCCB is chartered and assigned specific responsibility for controlling configuration items (CI's) under the cognizance of the NAS CCB. All other NAS change proposals NOT granted by the Charter shall be submitted in accordance with FAA Order 1800.8 and NAS-MD-001, NAS Master Configuration Index.
4. **AUTHORITY.** The AWP RCCB is authorized by the NAS CCB in accordance with, the latest edition of FAA Order 1800.57 and the policies and procedures established by FAA Order 1800.8, NAS Configuration Management.
5. **REGIONAL CCB RESPONSIBILITIES.** The AWP RCCB shall have responsibilities and perform functions as established in the signed Charter. This includes approving and implementing the AWP RCCB Operating Procedures.

The Charter and Operating Procedures are published as Appendix 1 to this Order.

6. **CHANGES TO CHARTER.** The Charter shall only be changed by first receiving AWP RCCB approval then submitted to NAS System Engineering Service, ASE-620, for NAS CCB approval.


for Carl B. Schellenberg
Regional Administrator

Distribution: A-X(AF/AT/FS/AS/LG/)-4; A-FAF-FAT-0

Initiated By: AWP-460

12/22/93

WP 1800.30
Appendix 1

APPENDIX 1. CHARTER AND OPERATING PROCEDURES

CHARTER
FOR THE
NATIONAL AIRSPACE SYSTEM
WESTERN-PACIFIC REGIONAL
CONFIGURATION CONTROL BOARD
(AWP RCCB)

APPROVED James L. Cain 4-23-93
NAS CCB CO-CHAIRPERSON (DATE)

APPROVED Stanley Rivera 4/30/93
NAS CCB CO-CHAIRPERSON (DATE)

SUBMITTED [Signature]
MANAGER, AWP-400,
WESTERN-PACIFIC REGIONAL
CCB CHAIRPERSON

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Charter
for the
National Airspace System Western-Pacific Regional
Configuration Control Board
(AWP-RCCB)

1.0 INTRODUCTION

1.1 Purpose

This charter establishes the National Airspace System (NAS) Western-Pacific Regional Configuration Control Board (AWP-RCCB) and assigns responsibility for establishing baselines and controlling configuration items (CIs) as specified in Appendix A. A listing of the configuration identification documentation/drawings for these CIs is provided in Attachment A to the AWP RCCB Operating Procedures.

1.2 Authority

The AWP RCCB is authorized by the NAS CCB in accordance with FAA Order 1800.57 and the policies and procedures established in the latest approved revision of FAA Order 1800.8, NAS Configuration Management.

2.0 RCCB RESPONSIBILITIES

The AWP RCCB shall have the following responsibilities:

- a. Performing AWP RCCB functions as established in this charter and in accordance with FAA Order 1800.8.
- b. Approving and implementing the AWP RCCB Operating Procedures and any changes to the document.
- c. Establishing baselines for the CIs specified in Appendix A and controlling subsequent changes to those baselines and other CIs as specified in Appendix A. Changes which are beyond the authority of the AWP RCCB are referred to the appropriate CCB as outlined in the AWP RCCB Operating Procedures.
- d. Ensuring strict adherence to configuration control procedures in processing all changes to the baselines under AWP RCCB control. The procedures are documented in FAA Order 1800.8 and the NAS Subsystem Baseline Configuration and Documentation Listing (NAS-MD-001).

- e. Ensuring case files for both National and Regional NCP processing are accurately completed and undergo thorough evaluation by AWP RCCB member organizations. Actual text of changes to baselined documents shall accompany the case file/NAS Change Proposal (NCP) being addressed by the RCCB.
- f. Reviewing proposed changes for technical, interface, financial, schedule and benefits impacts. In reviewing proposed changes, due consideration shall be given to improving operational effectiveness (including safety), providing for adequate logistics support requirements and/or bringing about significant life cycle cost savings which includes the costs of research, development, test, procurement, production, installation, field test and acceptance, cutover to service, maintenance, operations, decommissioning, dismantling, salvaging, excessing and final disposition.
- g. Issuing Regional Configuration Control Decisions (CDDs) which are directives for establishing baselines or making changes to these baselines and other configuration items under AWP RCCB control. Copies of approved changes are forwarded to the headquarters Office of Primary Responsibility (OPR) for information purposes as required.
- h. Approving the schedule for implementation of approved changes and ensuring these changes are implemented as scheduled.
- i. Submitting changes to the AWP RCCB Charter, including proposing additional CIs for AWP RCCB control, to the NAS CCB for approval.
- j. Approving additions, deletions or other modifications to the listing of configuration identification documents in Attachment A of the AWP RCCB Operating Procedures.
- k. Approving changes to other documents controlled by the AWP RCCB which are not subject to the NCP process. (See Attachment B to the AWP RCCB Operating Procedures for a list of these documents).
- l. Ensuring that case files for emergency modifications processed in accordance with FAA Order 6032.1, Modifications to Ground Facilities, Systems and Equipment in the National Airspace System, have all the information required before being forwarded for prescreening or NCP processing.
- m. Ensuring that case files for modifications to equipment being replaced or scheduled to start being replaced within three years are processed in accordance with FAA Order 1100.157 National Engineering Field Support Division Maintenance Program Procedures - National Engineering Field Support Division, AOS-200, and National Automation Engineering Field Support Division, AOS-300.

- n. Ensuring that case files for Regionally baselined equipment (not nationally baselined or maintained) are coordinated with other Regions with similar equipment prior to being addressed by the AWP RCCB. A list of unique equipment under AWP RCCB control in each Region will be provided to all Regional Executive Secretaries by the Configuration Management Branch, ASE-620.

3.0 RCCB PARTICIPANTS

The participants of the AWP RCCB shall be the following persons or their designated representatives:

a. **Members**

- 1) **Chairperson** - Manager, Airway Facilities (AF) Division, AWP-400; may be delegated
- 2) **Executive Secretary** - Configuration Manager, AWP-467.2, with authority delegated by ASE-620.
- 3) **Other Permanent Members** -
 - a) Manager, Air Traffic (AT) Division, AWP-500; may be delegated.
 - b) Manager, Flight Procedures Branch, AWP- 220
 - c) Manager, AF Program and Planning Branch, AWP-420
 - d) Manager, Establishment Engineering Branch, AWP-450
 - e) Manager, Systems Maintenance Engineering Branch, AWP-460
 - f) Manager, Telecommunications, Spectrum Management and Operations Branch, AWP-480
 - g) Manager, AT Planning, Requirements and Automation Branch, AWP-510
 - h) Representatives, Department of Defense (DOD); AWP-910, AWP-920 and AWP-930
- 4) **Ad Hoc Members** - Ad hoc members represent FAA organization, other than those already represented within the permanent AWP RCCB membership, which will be impacted by changes being decided by the AWP RCCB. Their function shall be to ensure that proposed changes

are consistent with the technical and policy positions of their organizations. Examples of ad hoc members would be AF Sector and AT Facility Managers to evaluate changes and attend CCB meetings when changes (or other business) impacting their areas are addressed.

- b. **Technical Advisors, Consultants and Program Control Specialists** - Personnel from various government and contractor organizations attend AWP RCCB meetings to provide specialized technical or program management information.

4.0 RCCB ADMINISTRATION

The AWP RCCB Executive Secretary shall be responsible for scheduling AWP RCCB meetings on a regular basis (as approved by the AWP RCCB Chairperson) and for coordinating the administrative tasks of the AWP RCCB. The Executive Secretary Procedures, Appendix A to the AWP RCCB Operating Procedures, contain a detailed description of these responsibilities.

5.0 RCCB DECISIONS

After a case file is assigned NCP status and submitted to the AWP RCCB, CCD action is required; an NCP not yet submitted to a CCB may be withdrawn. Prior to the assignment of an NCP number, a case file may be withdrawn or rejected during the Regional review process.

The AWP RCCB Chairperson shall make the final decision on each NCP submitted to the AWP RCCB for consideration. This decision may be preceded by a period of discussion during which the Chairperson may poll the CCB members for their opinions on the dispositioning of the NCP. The decision shall be documented in a CCD prepared by the Executive Secretary and signed by the Chairperson. For operational and administrative space and changes that may affect air traffic operations, the AF and AT Division Managers share the decision making authority and shall cosign the CCD. The following actions may be taken on an NCP:

- a) Approve as written and issue a CCD which establishes a new baseline or describes actions for accomplishing the configuration change to an existing baseline.
- b) Disapprove with reasons clearly stated in the CCD.
- c) Approve with specific, non-substantive changes to the NCP and issue a CCD clearly stating changes. If substantive changes are required, an amended case file/NCP shall be processed.
- d) Defer action pending the availability of additional information or the completion of an action item providing clarification of the issues. Responsibility for providing further information or completing an action must be assigned to a

specific person/organization with a specific due date. Action on an NCP shall not be indefinitely deferred.

- e) Transfer NCPs with issues remaining unresolved 60 days after a AWP RCCB meeting to the cognizant national level CCB unless specific action is being taken by the AWP RCCB to resolve the issues by the next AWP RCCB meeting.

A CCD may be appealed by the OPR or an organization impacted by the CCD as described in the AWP RCCB Operating Procedures.

6.0 CHANGES TO THE CHARTER

This Charter shall only be changed with the approval of the AWP RCCB and the NAS CCB. All changes shall be drafted and published by ASE-620.

7.0 DELEGATION

The AWP RCCB may not charter subordinate CCBs.

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APPENDIX A - CONFIGURATION ITEMS UNDER REGIONAL CCB CONTROL

The following configuration items (CIs) shall be under the control of the AWP RCCB as specified below. Baselined CIs will be entered into the Master Configuration Index (MCI) and reflected in the NAS Subsystem Baseline Configuration and Documentation Listing, NAS-MD-001.

1. The AWP RCCB shall control the following baselines established by other CCBs within the guidelines specified:
 - a. Space Management/As-Built Equipment Layout Drawings. The RCCB shall control all operational, administrative, and equipment space, including all equipment installations, moves and removals which will not violate the end-state configuration of the following major facilities:
 - 1) Air Route Traffic Control Centers (ARTCCs)/Combined Center Radar Approach Controls (CERAPs)/Area Control Facilities (ACFs).
 - 2) Air Traffic Control Towers (ATCTs)/Terminal Radar Approach Controls (TRACONs)/Radar Approach Controls (RAPCONs).
 - 3) Automated Flight Service Stations (AFSSs)

For the ARTCCs/CERAPs/ACFs, the equipment installation/move/removal must also be in accordance with the generic and/or site-specific transition equipment layout drawings. The as-built equipment layout drawings for the above facilities will be listed in Attachment A to the AWP RCCB Operating Procedures.

The ANF CCB controls all equipment installations, moves and removals which impact the end-state configuration. Site-specific end-state equipment layout drawings are also under the control of the ANF CCB.

Site-specific transition drawings and regional transition plans addressing how each of the facilities will transition to the end state will be under AWP RCCB control but will not require an NCP to change. Site-specific transition drawings and regional transition plans shall be listed in Attachment B to the AWP RCCB Operating Procedures.

- b) ARTCCs/CERAPs/ACFs Critical Power Panel Drawings. The AWP RCCB shall control the critical power panel drawings detailing the actual connection and wiring of subsystems/equipment to the critical power panel when that connection and wiring is in strict accordance with FAA Order 6950.15, ARTCC Critical Load Circuits and Configuration.

The ANF CCB controls the implementation aspects of critical power involving more than panel connection and wiring as well as the connection of equipment and subsystems to critical power that are not in accordance with FAA Order 6950.15.

- 2. The AWP RCCB will establish and control changes to the baselines, which will be reflected in NAS-MD-001, for the types of CIs listed below.

- a. Regional Equipment which Is Not Nationally Baselined/Maintained. The AWP RCCB shall be responsible for the following equipment within the Region which is not or will not be baselined/maintained nationally:

(Reserved) Rehost Automation System at the High Desert TRACON.

Also, any installation/move/removal of non-nationally baselined or maintained Regional equipment within a facility's space that is under configuration management must be red-lined on the baselined drawing and forwarded to ANS and AFE for information purposes.

- b. (Reserved)

APPENDIX B - OPERATING PROCEDURES FOR THE NATIONAL AIRSPACE SYSTEM WESTERN-PACIFIC REGIONAL CONFIGURATION CONTROL BOARD

1.0 INTRODUCTION

1.1 Purpose

The purpose of this document is to establish the procedures for accomplishing the responsibilities assigned to the Western Pacific (AWP) Regional Configuration Control Board (RCCB) by the RCCB Charter as authorized by the National Airspace System (NAS) CCB in accordance with FAA Order 1800.8, NAS Configuration Management.

The configuration items (CIs) for which the AWP RCCB is responsible are listed in Appendix A of the AWP RCCB Charter. The configuration identification documentation for these CIs is listed in Attachment A to these operating procedures. Other documentation under the control of the RCCB but not controlled through the NAS Change Proposal (NCP) is listed in Attachment B to these operating procedures.

1.2 Changes to the Operating Procedures

Any member of the AWP RCCB may propose changes to the AWP RCCB Operating Procedures. All changes must be approved by the RCCB. The Configuration Management Branch, ASE-620 shall be responsible for drafting and publishing approved changes to the RCCB Operating Procedures.

2.0 PARTICIPANT RESPONSIBILITIES

2.1 Chairperson Responsibilities

The Regional CCB Chairperson shall be responsible for:

- a. Authenticating the AWP RCCB Operating Procedures and any subsequent changes by signing the front cover of the document.
- b. Ensuring strict adherence to the provisions of the AWP RCCB Charter.
- c. Approving a schedule for monthly RCCB meetings. When there are no NCPs or other business to be addressed, a scheduled meeting may be cancelled.
- d. Conducting RCCB meetings and approving minutes of the meetings within ten (10) working days after the meeting.

- e. Ensuring that all proposed changes to CIs under AWP RCCB control are thoroughly evaluated for technical, interface, financial, schedule and safety impacts prior to approval by the AWP CCB.
- f. Acting as decision authority for the AWP RCCB actions and signing Configuration Control Decisions (CCDs) at the meeting or within ten (10) working days after the meeting if the decision is not deferred. All CCDs concerning administrative and operational space management or Air Traffic (AT) operations shall be cosigned by the Regional Airway Facilities (AF) and Air Traffic (AT) Division Managers.
- g. Ensuring NCPs with impact beyond the scope of the AWP RCCB's jurisdiction are forwarded to the cognizant CCB.
- h. Ensuring that NCPs with issues remaining unresolved 60 days after RCCB meeting are transferred to the cognizant headquarters CCB unless specific action is being taken by the RCCB to resolve the issues by the next RCCB meeting.
- i. Ensuring case files for both National and Regional NCP processing are accurately completed and undergo thorough evaluation by RCCB member organizations.
- j. Ensuring that actual text of changes to baselined documents accompany the case file/NCP being addressed by the RCCB.
- k. Ensuring that implementation actions on CCDs approved by the AWP RCCB for CIs and configuration identification documentation/ drawings are completed as specified in the CCD.
- l. Ensuring that case files for emergency modifications are processed in accordance with FAA Order 6032.1, Modifications to Ground Facilities, Systems and Equipment in the National Airspace System, and have all the information required before being forwarded for prescreening or NCP processing.
- m. Ensuring that case files for modifications to equipment being replaced or scheduled to start being replaced within three years are processed in accordance with FAA Order 1100.157, National Engineering Field Support Division Maintenance Program Procedures - National Automation Engineering Field Support Division, AOS-400, and National Airway Engineering Field Support Division, AOS-600.
- n. Ensuring that case files for equipment unique to Region but not nationally baselined are coordinated with other Regions with similar equipment. A list of unique equipment will be provided to all Regions by ASE-620.

2.2 RCCB Executive Secretary Responsibilities

The AWP RCCB Executive Secretary shall be responsible for conducting all the administrative business of the AWP RCCB. A detailed description of these responsibilities is provided in Appendix A, Regional CCB Executive Secretary Procedures.

2.3 Permanent and Ad Hoc RCCB Member Responsibilities

Permanent and ad hoc RCCB members shall be responsible for the following:

- a. Attending all AWP RCCB meetings called by the Chairperson in order to represent the interests of their organizations and commit them to RCCB decisions; informing the Executive Secretary in advance who will be his/her designated representative in the event he/she can not attend.
- b. Evaluating both National and Regional case files and presenting the positions of their respective organizations on each Regional NCP at the RCCB meeting.
- c. Advising and counseling the Chairperson to ensure all technical, quality assurance, interface, schedule, cost, policy and safety impacts on their respective organizations are considered in the resolution of NCPs.
- d. Accepting and accomplishing action items assigned by the RCCB Chairperson.
- e. Informing the Executive Secretary of:
 - 1) Status of assigned RCCB action items.
 - 2) Any known or suspected discrepancies from the RCCB controlled baselines.
 - 3) Changes to mailing address and/or phone number.
- f. In addition to other membership responsibilities, the regional AT Division Manager shall be cosigner, with the regional AF Division Manager, of all CCDs for operational and administrative space or which affect air traffic operations.

2.4 Ad Hoc Technical Advisor, Consultant and Program Control Specialist Responsibilities

The responsibilities of ad hoc technical advisors, consultants and program control specialists shall include:

- a. Evaluating NCPs as requested.
- b. Attending designated AWP RCCB meetings.

- c. Advising and counseling the Chairperson when specialized knowledge in their areas of expertise is required.
- d. Providing technical studies and presentations, upon request, to assist the RCCB in its deliberations.

2.5 Regional NCP Coordinator Responsibilities

The Regional NCP Coordinator shall have the following Regional NCP Processing responsibilities:

- a. Receiving and processing case files for the RCCB.
- b. Referring regionally endorsed case files which are beyond the authority of the RCCB to the appropriate prescreening organization or to ASE-620 for NCP processing.
- c. Ensuring that regional coordination on National and Regional NCPs is complete.
- d. Assigning NCP numbers by using the Status Accounting Software System (CM/STAT).
- e. Coordinating with ASE-620 on regional change control and status accounting functions.

3.0 PROCEDURES

The Regional CCB processing flow is shown in Figure 1.

3.1 Scheduling of Meetings

- a. The Executive Secretary shall identify those NCPs which fulfill requirements for inclusion in a RCCB change package:
 - 1) All necessary coordination has been completed.
 - 2) Copies of all coordination materials have been attached as background information; an accurate summary of data and review comments may accompany the NCPs.
- b. The Executive Secretary shall establish a schedule for monthly RCCB meetings in coordination with the RCCB Chairperson. If there are no NCPs or other business to be addressed, a scheduled meeting may be cancelled.

- c. The meeting time and location shall be announced via a meeting notice which shall be prepared by the Executive Secretary for distribution with the RCCB decision package. The Executive Secretary shall also notify the RCCB members when the Chairperson directs the cancellation of a meeting.

3.2 Agenda and RCCB Decision Package Preparation and Distribution

- a. The Executive Secretary shall prepare a meeting agenda (see Appendix B), to include:
 - 1) Those NCPs which have been decided outside the RCCB meeting due to urgent or time-critical circumstances.
 - 2) Each NCP to be addressed and the person/organization responsible for presentation to the RCCB.
 - 3) Each open action item to be addressed and the person/organization responsible for presentation to the RCCB.
 - 4) Previously deferred NCPs to be addressed.
 - 5) Other RCCB items to be discussed.
- b. The Executive Secretary will assemble a RCCB change package containing the meeting notice, agenda, and NCPs (with all coordination materials) to be addressed at the meeting.
- c. The Executive Secretary will distribute the RCCB change package at least ten (10) working days before the RCCB meeting to allow sufficient time for the RCCB members and ad hoc participants to receive and review packages. The Executive Secretary may occasionally impose a shorter review period before the RCCB meeting due to urgent or time-critical circumstances.
- d. Recipients (or their designated representatives) shall review the RCCB change package, preparing to discuss his/her organization's position on each NCP at the RCCB meeting.

3.3 Conduct of Meeting

- a. The AWP RCCB Chairperson shall preside over the meeting; the Executive Secretary shall ensure adherence to the agenda, assist the Chairperson and be responsible for the minutes.
- b. The Executive Secretary will introduce each NCP and the presenter will discuss its significance and impact. Participants may discuss issues related to the NCP and make recommendations to the Chairperson. Open action items from previous

12/22/93

RCCB meetings will also be addressed at the meeting. Status on action items still in progress, as well as completed action items, shall be addressed by the responsible individuals.

- c. The Chairperson shall make a decision or defer action pending clarification of issues or availability of additional information. Action items to clarify issues will be assigned to a specific individual/organization with a date specified for completion.
- d. At each meeting, the Executive Secretary shall present the status of CCD implementation for all CCDs approved by the AWP RCCB.

3.4 Presentations

- a. Recommended items of information to be included in the presentation are:
 - 1) CI number and title
 - 2) Affected document/drawing numbers and titles
 - 3) NCP number and title
 - 4) NCP originator
 - 5) Synopsis of proposed change
 - 6) Performance/operational impacts
 - 7) Interface impacts
 - 8) Financial impacts
 - 9) Schedule impacts
 - 10) Anticipated benefits
 - 11) Schedule for implementation
 - 12) Summary of coordination comments/issues and comment resolutions
 - 13) Recommendation
- b. A copy of the presentation materials shall be provided to the Executive Secretary by the presenter at least one (1) day prior to the AWP RCCB meeting.

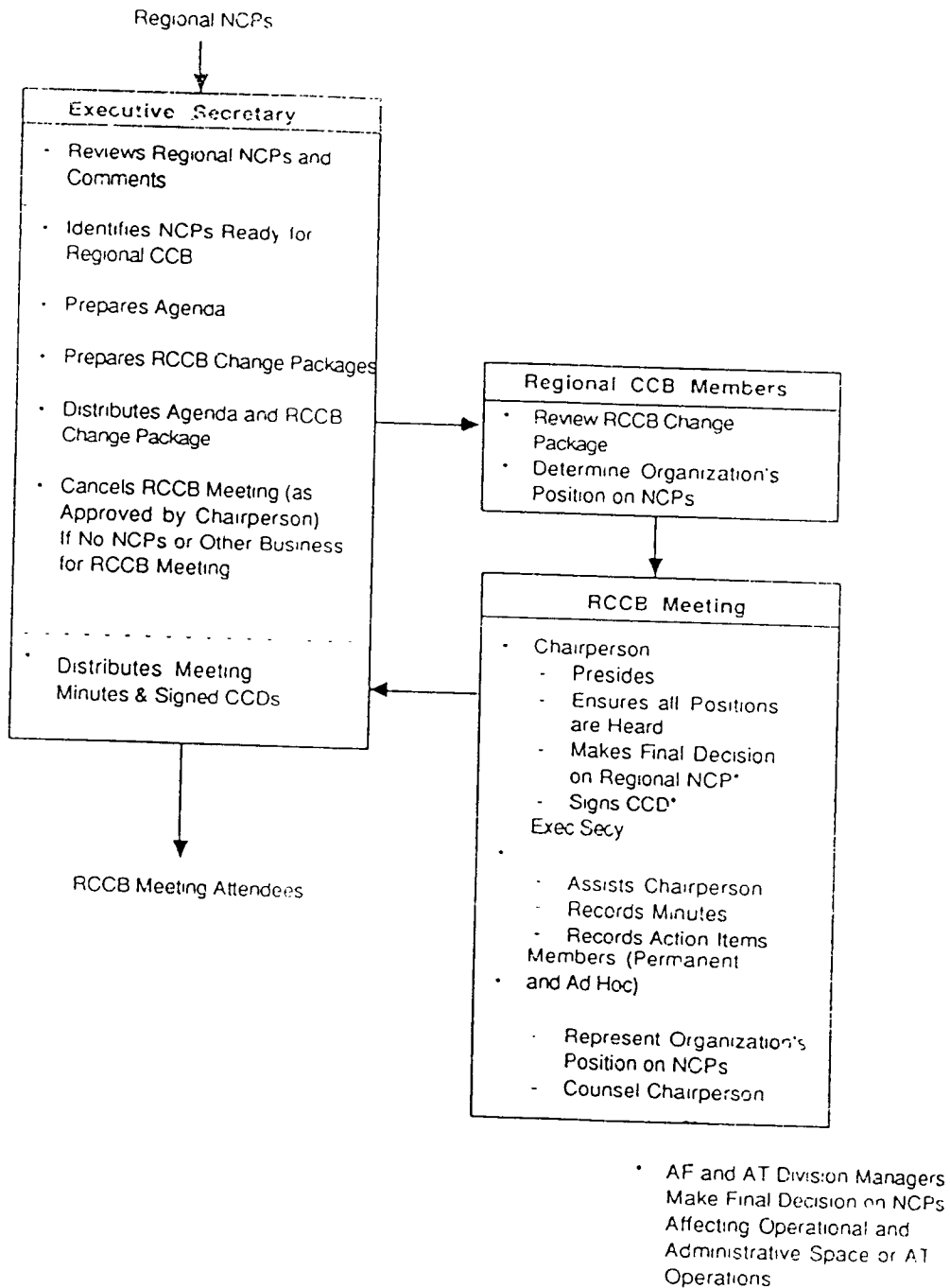


Figure 1 Regional CCB Internal Flow Diagram

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3.5 Preparation and Distribution of Minutes

- a. Minutes of each AWP RCCB meeting shall be recorded by the Executive Secretary and approved (signed) by the Chairperson.
- b. The minutes shall be numbered to identify the RCCB and the specific meeting using the following format: "R/WP 92-01" to denote the first AWP RCCB meeting to be held in 1992.
- c. The minutes shall contain the following:
 - 1) List of attendees
 - 2) List of all NCPs decided prior to the meeting due to urgent or time-critical circumstances and their disposition.
 - 3) List of all NCPs presented including disposition of each NCP and reason for disapproval (if applicable).
 - 4) List of action items, including actionees and status of open action items.
 - 5) Summary of any other AWP RCCB items discussed in the meeting.
 - 6) Attached copy of any presentation materials used in the meeting.
 - 7) Attached copies of all signed CCDs for NCPs decided at the meeting or prior to the meeting.
- d. After Chairperson approval, the minutes will be distributed to all AWP RCCB members and other meeting attendees within fifteen (15) working days after the RCCB meeting.

3.6 Configuration Control Decisions

Decisions on NCPs made by the RCCB shall be documented in CCDs.

- a. CCDs (based on preliminary CCDs provided by the Regional Office of Primary Responsibility (OPR)) shall be prepared in advance of the RCCB meeting by the Executive Secretary.
- b. CCDs will be signed at the RCCB meeting or revised as specified at the RCCB meeting and signed by the Chairperson within ten (10) working days after the meeting if action is not deferred. All CCDs affecting administrative and operational space or AT operations shall be cosigned by the AF and AT Division Managers.

- c. Under urgent or time-critical circumstances, a CCD may be prepared and approved by the Chairperson (and AT Division Manager if applicable) prior to the RCCB meeting. Such actions shall be noted in the agenda and minutes of the next RCCB meeting. Copies of the CCDs (with NCPs) shall be attached for distribution with the meeting minutes.
- d. A decision on an NCP may be deferred pending clarification of issues or availability of additional information. CCDs for NCPs on which the decision has been deferred will be completed when the final RCCB decision is made.
- e. CCDs shall be distributed with the NCPs and their attached documentation as follows:
 - 1) Copies of signed CCD and attachments to the action organizations.
 - 2) General distribution to RCCB members and other meeting attendees with meeting minutes.
 - 3) Information copies to the headquarters OPR.
 - 4) Information copies to the Regional NCP Coordinator.

3.7 CCD Appeal Process

The headquarters OPR has twenty (20) working days after receipt of the RCCB's decision on an NCP to determine if the decision is within the boundaries specified for RCCB control. The OPR shall prepare an amended case file and submit it to the cognizant headquarters-level CCB and advise the Region of the decision to elevate to the appropriate headquarters CCB.

If an organization (other than the headquarters-level OPR) impacted by a CCD does not concur with the decision of the RCCB, it may be appealed by that office within twenty (20) working days after the meeting.

- a. Field offices in disagreement with provisions of a CCD impacting their organization may initiate an NCP requesting local exemption.
- b. Other organizations in disagreement with the decision on an NCP may submit an appeal through the management chain to effect resolution. The justification for the appeal will be documented and attached to a copy of the NCP/CCD for submission to the next level manager. The RCCB Executive Secretary shall be notified that the decision is being appealed.

If resolution cannot be achieved at lower management levels, or if resolution with another service organization is required, the appeal may be elevated through the management chain to the service director. The service director shall serve as the final decision authority for appeals within the service organization's jurisdiction. If the appeal is outside the service's jurisdiction, the director shall initiate resolution.

with the relevant service director. The Executive Secretary shall monitor this process.

If the appeal is successful and necessitates a change to the NCP, an amended NCP shall be prepared by the organization initiating the appeal and submitted for normal change processing.

If the actions on a signed CCD are successfully appealed and no change to the NCP is required, the Executive Secretary shall revise the CCD and present it to the Chairperson for signature. The revised CCD shall be annotated to indicate that it replaces the original CCD signed on mm/dd/yy date. Copies of the revised CCD shall be distributed to all who received the original, and a copy of the NCP with revised CCD shall be attached to the minutes of the next RCCB meeting.

3.8 NCPs To Be Addressed by Other CCBs

a. NCPs Decided by Headquarters CCB which Impact CIs below RCCB Threshold

CCDs for NCPs which are above the threshold for RCCB control (see Appendix A to RCCB Charter) will include an action for the impacted RCCB(s) to direct implementation of the action, ensure that it is implemented as directed on the CCD, and notify both the headquarters CCB and ASE-620 upon completion.

The members of the impacted RCCB(s) shall be Must Evaluators for the changes prior to NCP approval.

b. NCPs Under Another CCB's Jurisdiction

If an NCP is determined to be under the jurisdiction of another CCB the Executive Secretary shall:

- 1) Forward a copy of the NCP with a written request to transfer the NCP to the Executive Secretary of the appropriate CCB. The Chairperson of the receiving CCB must approve the transfer. (In the event of a disagreement about the jurisdictional CCB, the next higher level CCB Chairperson shall decide the issue).
- 2) If transfer of the NCP to the receiving CCB is approved, notify Status Accounting of the NCP's transfer.
- 3) Notify the OPR of the transfer.

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APPENDIX A - AWP REGIONAL CCB EXECUTIVE SECRETARY PROCEDURES

A.1 PURPOSE

This appendix defines the role and responsibilities of the AWP RCCB Executive Secretary in (1) performing RCCB administrative support activities, (2) interfacing with Regional and National (ASE-620) status accounting activities, and (3) monitoring adherence to the official/approved RCCB Operating Procedures.

A.2 RESPONSIBILITIES

The Executive Secretary has three primary areas of responsibility:

- a. CCB Administration - Specific responsibilities include:
 - 1) Issuing RCCB meeting schedules and notification of meeting cancellations to RCCB members as directed by the RCCB Chairperson.
 - 2) Recommending to the Chairperson the attendance at RCCB meetings of technical advisors, consultants and program control specialists.
 - 3) Preparing a meeting agenda (see Appendix B) to include:
 - a) Those NCPs which have been decided outside the RCCB meeting due to urgent or time-critical circumstances.
 - b) Each NCP to be addressed and the person/organization responsible for presentation to the RCCB.
 - c) Each outstanding action item to be addressed and the person/organization responsible for presentation to the RCCB.
 - d) Previously deferred NCPs to be addressed.
 - e) Other AWP RCCB items to be discussed.
 - 4) Preparing and distributing RCCB meeting notice, agenda and RCCB decision packages to RCCB members and other designated RCCB meeting attendees.
 - 5) Providing copies of presentation material(s) to all RCCB attendees at the meeting.
 - 6) Preparing a CCD for each NCP being presented for a decision

- a) CCDs (based on preliminary CCDs provided by the regional OPR) shall be prepared in advance of the RCCB meeting.
 - b) CCDs shall be signed at the RCCB meeting (or revised as specified at the RCCB meeting) and signed by the Chairperson within ten (10) working days after the meeting if action is not deferred. All CCDs for administrative and operational space or which impact air traffic operations shall be cosigned by the AF and AT Division Managers.
 - c) Under urgent or time-critical circumstances, a CCD may be prepared and approved by the Chairperson prior to the RCCB meeting. Such actions shall be noted in the agenda and minutes of the next RCCB meeting. A copy of the CCD, with the NCP, shall be attached for distribution with the meeting minutes.
 - d) A decision on an NCP may be deferred pending clarification of issues or availability of additional information. CCDs for NCPs on which the decision has been deferred will be completed when the final RCCB decision is made.
- 7) Distributing CCDs with the NCPs and attached documentation as follows:
- a) Copies of signed CCD, with NCPs and attachments, to the action organizations.
 - b) General distribution to RCCB members and other meeting attendees with meeting minutes.
 - c) Information copies to the headquarters OPR.
- 8) Recording, tracking and performing closure accounting of action items delegated to RCCB participants (usually through the RCCB minutes).
- 9) Presenting at each meeting any pending action items.
- 10) Preparing and distributing official AWP RCCB meeting minutes, approved by the Chairperson, to RCCB members and other meeting attendees within fifteen (15) days after the RCCB meeting. The meeting minutes will include:
- a) List of attendees.
 - b) List of all NCPs decided prior to the meeting due to urgent or time-critical circumstances.

- c) List of all NCPs presented at meeting including disposition of each NCP and reason for disapproval (if applicable).
 - d) List of action items, including person/organization having responsibility and status of open action items.
 - e) Summary of any other RCCB items discussed in the meeting.
 - f) Copy of any presentation materials used in the meeting.
 - g) Copies of all signed CCDs for NCPs decided at the meeting or prior to the meeting.
- 11) Maintaining RCCB records, to include meeting notices, agendas, minutes and a distribution list for change packages, as well as an address/phone list of RCCB members.
 - 12) Tracking of CCD action implementation for both documents and configuration items through CM/STAT.
- b. Change Processing and Status Accounting Interface - The Executive Secretary identifies NCPs ready for RCCB resolution and performs follow-up processing as directed by the RCCB. In addition, the Executive Secretary provides feedback through CM/STAT on changes to NCP status resulting from RCCB decisions. Specific change processing and status accounting responsibilities of the Executive Secretary include:
- 1) Ensuring that all NCPs to be decided by the RCCB have been properly processed; all NCP forms, (see Figure A-1) must be completed in accordance with instructions provided in paragraph 9 of NAS-MD-001 with RCCB identification in the NCP title.
 - 2) Ensuring that Regional Status Accounting receives a copy of all RCCB meeting notices, agendas and minutes to provide change control information on NCPs decided by the RCCB for CM/STAT data entry.
 - 3) Ensuring that Regional Status Accounting receives copies of all CCDs signed by the RCCB Chairperson for CM/STAT data entry.
 - 4) Ensuring that Appendix A to the AWP RCCB Charter listing the CIs controlled by the RCCB remains current. In addition, ensuring that the CIs to be controlled by the AWP RCCB are approved by the NAS CCB.

- 5) Ensuring that Attachments A and B to the AWP RCCB Operating Procedures listing the configuration identification documentation and other documents under AWP RCCB control are kept current. Changes to these attachments are submitted to the AWP RCCB Chairperson for approval.
 - 6) Ensuring that NAS-MD-001 accurately reflects the baselined configuration identification documentation/drawings for each configuration item under RCCB control.
 - 7) Ensuring that red-lined drawings and critical power equipment/subsystem load information is furnished to ANS-200 within 30 days after implementation.
 - 8) Archiving RCCB NCPs/CCDs after notification of implementation and forwarding of necessary data/drawings to the headquarters OPR.
 - 9) Verifying that baselined change documentation has been forwarded to the Documentation Control Center (ASE-621) as specified in the CCD.
- c. To ensure optimum operation of the RCCB through strict adherence to approved procedures, the recommendation of changes as needed, and the implementation of approved changes. Specific responsibilities include:
- 1) Monitoring the RCCB process to ensure adherence to the RCCB Operating Procedures.
 - 2) Receiving change recommendations and identifying needed changes to the RCCB Operating Procedures for approval by the RCCB.
 - 3) Presenting revised AWP RCCB Operating Procedures, with revisions developed by ASE-620 to the RCCB Chairperson for signature.
 - 4) Distributing approved revisions of the RCCB Operating Procedures to the Chairperson, RCCB members and other affected individuals.
- d. Miscellaneous responsibilities include:
- 1) Monitoring and coordinating the CCD appeal process (See Regional CCB Operating Procedures, Section 3.7).
 - 2) Requesting in writing and coordinating the transfer of NCPs which also impact baselines under the control of another CCB or which are entirely under the jurisdiction of another CCB (See Regional CCB Operating Procedures, Section 3.8.).

CASE FILE/NAS CHANGE PROPOSAL <small>PLEASE TYPE OR PRINT HEATLY</small>		FOR CM USE	Case File Received Date	NCP Issuance Date	NCP Number	Page 1 of ...
1. Case File Number		2. Prescreening Office <input type="checkbox"/> ASM <input type="checkbox"/> ASF-500 <input type="checkbox"/> AFE 100 <input type="checkbox"/> _____ <input type="checkbox"/> ATIL <input type="checkbox"/> ANS-200 <input type="checkbox"/> APM-100				
3. Scope of Change <input type="checkbox"/> Local <input type="checkbox"/> National <input type="checkbox"/> Test <input type="checkbox"/> CIP		4. Program Element <input type="checkbox"/> Air Traffic Control <input type="checkbox"/> Interfacility Comm <input type="checkbox"/> _____ <input type="checkbox"/> Ground-to-Air <input type="checkbox"/> Maint & Opns Support				
5. Life-Cycle Baseline <input type="checkbox"/> Requirements Determination <input type="checkbox"/> Functional <input type="checkbox"/> Design <input type="checkbox"/> Operational <input type="checkbox"/> Allocated <input type="checkbox"/> Product		6. Priority <input type="checkbox"/> Normal <input type="checkbox"/> Time-Critical <input type="checkbox"/> Urgent		7. Supplemental Change Form <input type="checkbox"/> ECR/ECR <input type="checkbox"/> YES <input type="checkbox"/> _____ 7a. Supplemental Change No. _____ 7b. Supplemental Change Initiation Date _____		
8. Case File Originator		9. Originator's Organization		10. Telephone Number		11. Case File Initiation Date
12. Baseline Document Type <input type="checkbox"/> CPFS <input type="checkbox"/> SPEC <input type="checkbox"/> MTBK <input type="checkbox"/> _____ <input type="checkbox"/> TI <input type="checkbox"/> DWG <input type="checkbox"/> IRD/ICD					13. Baseline Document Number(s) _____	
14. CI Subsystem Designator		15. FA Type			16. CI Component Designator	
17. Facility Identifier (FACID)		18. Facility Code (FACCODE)		19. Cost Center Code		20. Software System Version
21. Title (as descriptive as possible including location and runway number if applicable)						
22. Description (a) identification of problem, (b) proposed change, (c) interface impact, (d) cost, (e) benefits, (f) schedule, (g) justification of time-critical/urgent status						
Blocks 1 through 22 are to be completed by originator and/or the NCP coordinator. If a block is not applicable, write N/A. Attach additional sheets if necessary. See current revision of NAS-MD-001 for detailed completion instructions. FAA Form 1800-2 (11-90) Supersedes Previous Edition						

Figure A-1 NCP Form (FAA Form 1800-2)

12/22/93

Case File Number					NCP Number					Page 2 of ____									
23 Name and Title of Originator's Immediate Supervisor (Type/Print Clearly)					Signature					Date									
24. Facility/Sector Review (AT/AF)										25. Regional Review (AT/AF/FS/AS)									
Name		Routing Symbol		Date		Concur		Non-Concur		Name		Routing Symbol		Date		Concur		Non-Concur	
										<input type="checkbox"/> Recommend Approval <input type="checkbox"/> Disapprove <small>(Enter into CW/STAT Forward to Prescreening) (Return to Originator)</small>									
Routing Symbol		Signature								Routing Symbol		Signature							
Date										Date									
Routing Symbol		Signature								Routing Symbol		Signature							
Date										Date									
24a. Comments										Routing Symbol		Signature/Configuration Mgr/NCP Coordinator/ Reg Exec Sec							
										Date									
										25a. Comments									
										Attach additional sheets if necessary									
26. Prescreening Review Organization Comment																			
<small>(Attach additional sheets if necessary)</small>																			
Reviewers		Routing Symbol		Date		Concur		Non-Concur		<input type="checkbox"/> Recommend Approval <input type="checkbox"/> Recommend Disapproval (Return original to originating office through the Regional NCP Coordinator)									
Recommended Must Evaluators										Routing Symbol		Signature							
										Date									
27. Configuration Management Use Only																			

Figure A-1 NCP Form (FAA Form 1800-2) (Continued)

APPENDIX B - SAMPLE AGENDA FOR RCCB MEETING

Agenda for AWP Regional CCB Meeting 93-02
June 15, 1992

Opening

NCPs Decided Outside RCCB

None

NCPs To Be Decided at RCCB Meeting

11xxx	R/WP Title of NCP 11xxx	Presenter
11xyz	R/WP Title of NCP 11xyz	Presenter
12zzz	R/WP Title of NCP 12zzz	Presenter

Open Action Items

93-01-01	Title of Action Item	Presenter
93-01-02	Title of Action Item	Presenter

Other Business

Issue xxxxxxxx
Issue yyyyyyyy

Next Regional CCB Meeting (93-03) - June 29, 1993
Adjourn

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APPENDIX C - CASE FILE/NCP PROCESSING FOR REGIONAL CCB

C.1 INTRODUCTION

NAS Change Proposals (NCPs) to be decided by the AWP RCCB shall be processed entirely within the Region.

C.2 STATUS ACCOUNTING AND CONFIGURATION IDENTIFICATION

The Regional NCP Coordinator will be responsible for Regional NCP status accounting and configuration identification as depicted in Figure C-1.

C.2.1 Regional CCB Status Accounting Tool

Data on Regional NCPs will be maintained in CM/STAT. CM/STAT is a part of the Documentation and Configuration Identification System (DOCCON). NCP data for the AWP RCCB is a part of the status accounting data base used for all NCPs. CM/STAT supports ad hoc query and provides extensive reporting capability.

Only RCCB authorized organizations in each Region will be able to input or update Regional NCP data.

C.2.2 Configuration Identification

All CCBs have configuration identification requirements as shown in Figure C-1. Those for the RCCBs are:

a. Data - Configuration Identification

The CCB (Headquarters or Regional) which is responsible for baselining a CI provides the configuration identification data to ASE-620 for the Master Configuration Index (MCI) subsystem of DOCCON. This is accomplished with the NCPs to establish these baselines.

- 1) Space Management - The RCCB shall control changes to all operational, administrative, and equipment space which will not violate the end-state configuration for all major facilities.
- 2) Critical Power - The ANF CCB is responsible for baselining the ARTCC/ACF critical power panel drawings.

- 3) Equipment Unique to Region (Non-Nationally Baselined) - The AWP RCCB will be responsible for baselining the equipment unique to the Region to place it under configuration control.

b. Hard Copy - Documentation Control Center

As for configuration identification data, the CCB which is responsible for baselining the CI (identified above) is also responsible for providing two copies of the configuration identification documentation to the Documentation Control Center (ASE-621), the FAA repository for all baselined documentation/drawings upon release. The CCD establishing these baselines will have actions to the responsible CCB to provide these drawings to ASE-621.

c. AWP RCCB Controlled Configuration Items in NAS-MD-001

NAS-MD-001 will reflect the AWP RCCB's control of CIs.

C.3 Regional Case File/NCP Processing

The Regional NCP Coordinator performs all case file processing for case files originated by the field or Region. The NCP Coordinator will also perform Regional NCP processing up to the point that the case file is determined to be ready for presentation to the AWP RCCB. Figure C-2 is a diagram of the processing of case files/NCPs to be decided by the RCCB.

For Regional NCPs, no paperwork will flow through to ASE-620 Change Control/Status Accounting. The physical handling of the NCP will be performed in the Region by the NCP Coordinator.

a. Case File Review

Receipt/Log In - When a case file is received from the field or Region, it is reviewed for completeness in accordance with instructions in the NAS Subsystem Baseline Configuration and Documentation Listing (NAS-MD-001). If it is incomplete, it is returned to the originator.

If it is complete, it is logged in by the Regional NCP Coordinator and a copy of the case file is filed in the "pending" file.

Determination is made whether the case file is within the guidelines specified for Regional NCP processing or whether it will be submitted for National NCP processing.

If the case file will be submitted for National NCP processing, the Regional NCP Coordinator performs inter/intra-regional coordination and then forwards it to the appropriate prescreening organization or to ASE-620 for processing. (Note: all Employee Suggestion case files are processed as National.)

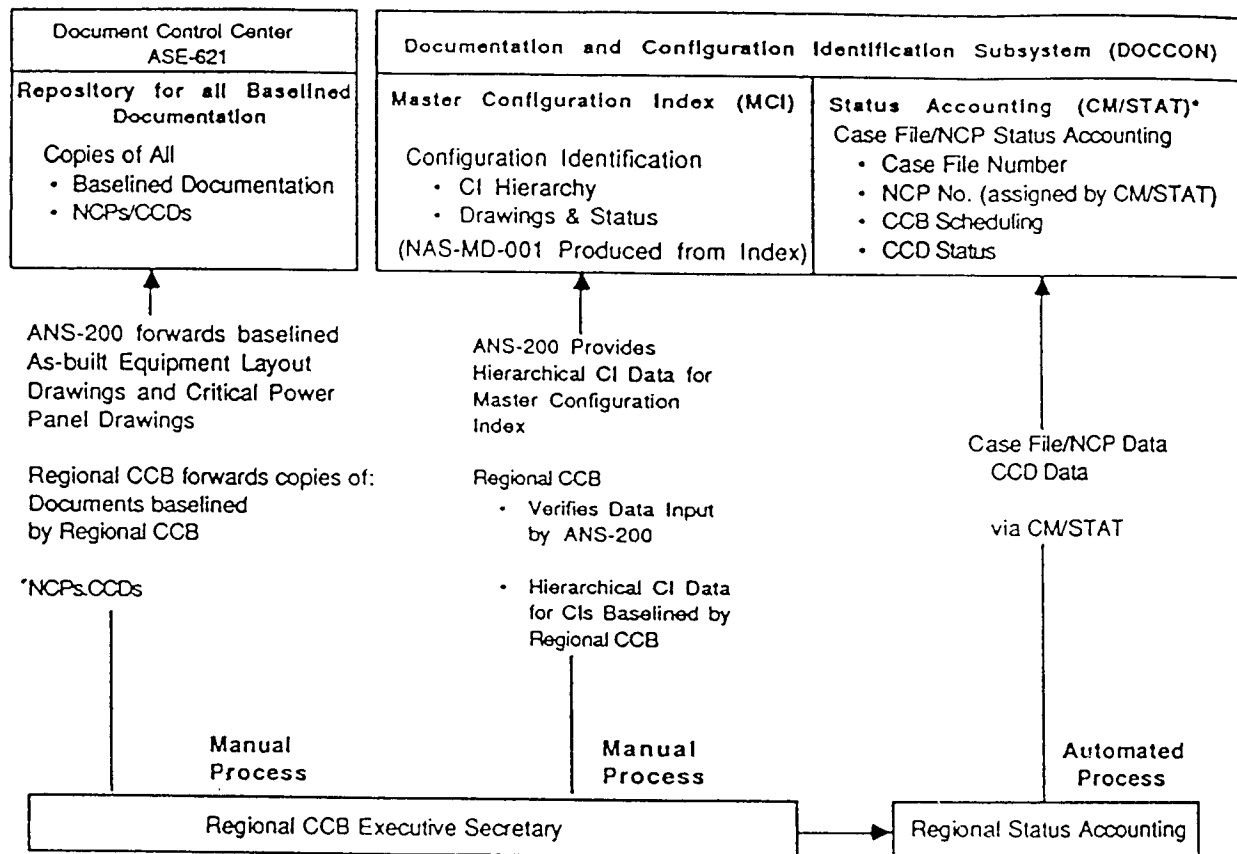


Figure C-1 Regional CCB Configuration Identification and Status Accounting

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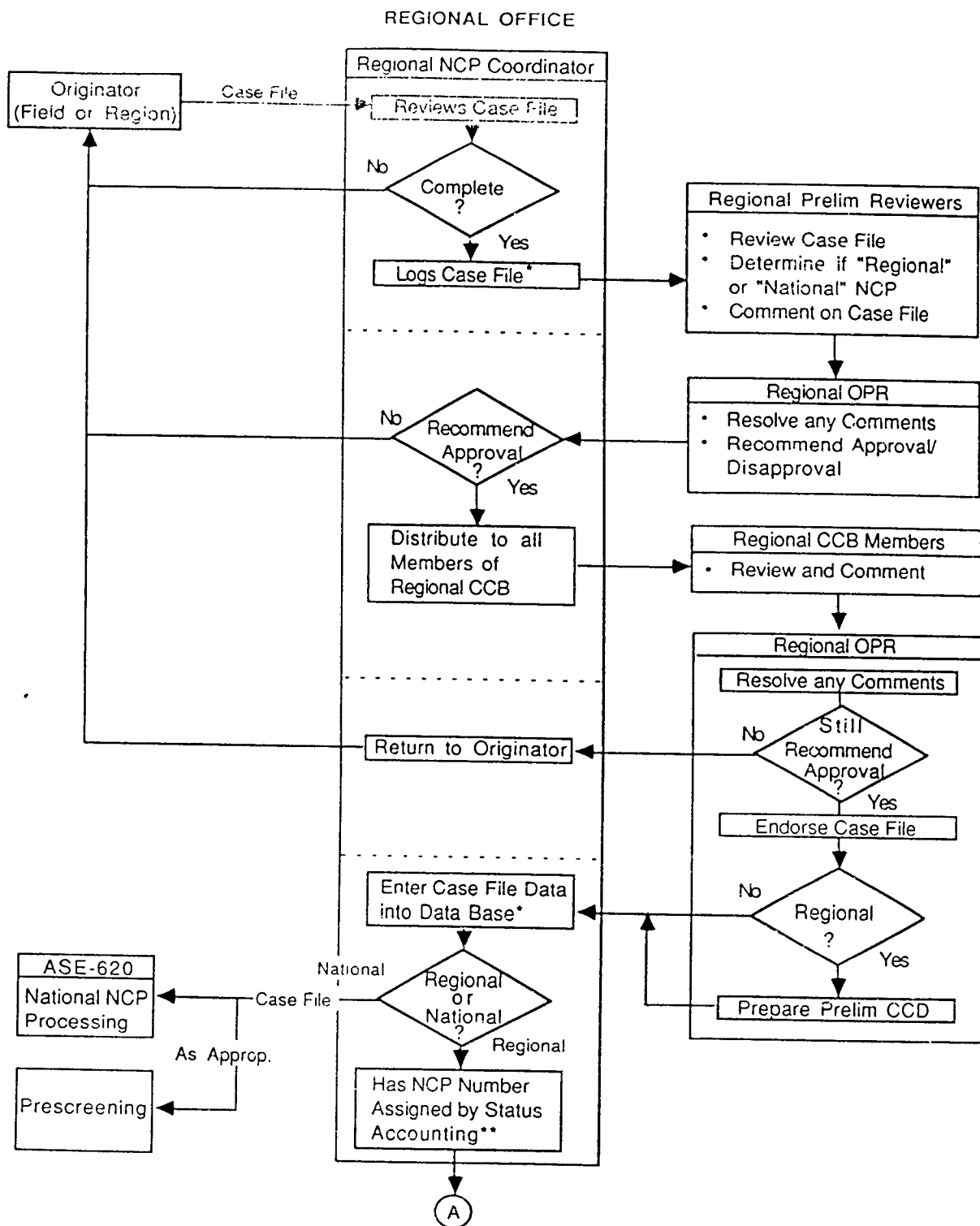


Figure C 2 Regional Case File/NCP Processing

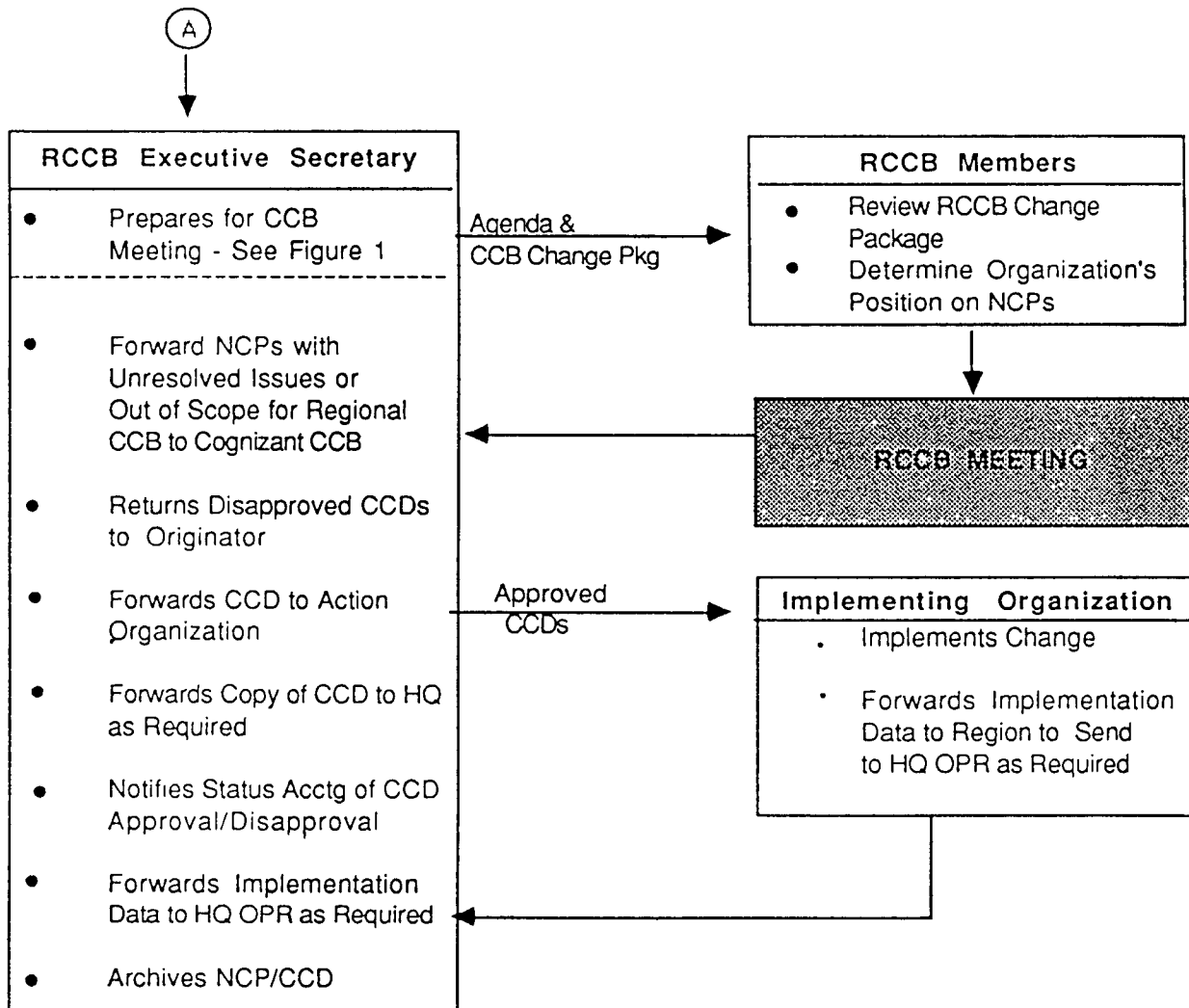


Figure C-2 Regional Case File/NCP Processing (Continued)

If the case file is within the guidelines specified for Regional NCP processing, it is forwarded to the RCCB Executive Secretary for processing.

Preliminary Review - The original case file is forwarded to "preliminary reviewers"—the regional engineers for AF-related case files and to the regional air traffic organization for AT-related case files (and other organizations as appropriate)—for a preliminary technical review.

Review by Regional CCB Member Organizations - If regional OPR recommends approval of the case file the NCP Coordinator distributes the case file to the AWP RCCB member organizations for their review as appropriate. The RCCB member organizations review of National case files is to ensure a thorough regional evaluation prior to submittal for prescreening or to ASE-620 for NCP processing.

Regional OPR Resolution of Comments - The reviewing organizations forward all comments to the regional OPR who coordinates the resolution of comments received on the case file. If approval of the case file is still recommended after all comments have been resolved, the regional OPR endorses the case file and prepares a preliminary CCD. The case file with all comments and coordination material and preliminary CCD (if applicable) will be forwarded to the Executive Secretary.

Disapproved Case Files - If the regional OPR recommends disapproval of the case file, it will be returned to the NCP Coordinator with an explanation of the reason for its return. The NCP Coordinator will return the case file to the originator. The originator may revise the case file and resubmit with an annotation in Block 22 of the case file/NCP form that the case file has been revised to resolve the problems (which should be stated) causing the original case file to be returned to the originator.

Endorsed Case Files - If the regional OPR has endorsed the case file, it is processed as an NCP. Data for endorsed case files is then entered into CM/STAT.

Regional NCP Number Assignment - The NCP Coordinator assigns the Regional NCP number utilizing CM/STAT.

b. Regional NCP Processing

NCP Submittal to Regional CCB - For Regional NCPs, after NCP number assignment, there is no separate Must Evaluation cycle. The NCP is distributed to RCCB members for their review prior to presentation at the RCCB meeting for disposition.

The Executive Secretary submits the NCP to the RCCB for a decision as described in the RCCB Operating Procedures and shown in Figure 1.

After CCD Signature - After the CCD has been signed, the Executive Secretary shall distribute the CCD to the action organizations for implementation and to the headquarters OPR for information. If a decision on the NCP/CCD was deferred, the Regional NCP Coordinator enters the data into CM/STAT.

After CCD signature, the Region updates the site-specific transition drawings maintained at the Regional Office.

After Implementation - After the change has been implemented, the site forwards the required implementation data to the RCCB Executive Secretary who, in turn, forwards it to the headquarters OPR. CM/STAT is updated and the Executive Secretary closes out any open status accounting records and archives the NCP/CCD.

ATTACHMENT A - CONFIGURATION IDENTIFICATION DOCUMENTATION /DRAWINGS UNDER REGIONAL CCB CONTROL

Upon baselining by Regional or Headquarters CCB (as appropriate), these configuration identification documents will be included in the NAS Subsystem Baseline Configuration and Documentation Listing, NAS-MD-001.

A.1 ARTCC Buildings

The AWP RCCB is responsible for baselining and maintaining the as-built equipment layout drawings and approving all changes to these configurations.

(List of As-Built Equipment Layout Drawings)

Configuration Item/Document	Rev	Nomenclature/ Document Title
ZHN-EL-00	E	1991 Facility Baseline Layout Honolulu ARTCC Drawing Index
ZHN-EL-01	E	1991 Facility Baseline Layout Honolulu ARTCC First Floor
ZHN-EL-02	E	1991 Facility Baseline Layout Honolulu ARTCC Second Floor
ZHN-EL-03	E	1991 Facility Baseline Layout Honolulu ARTCC Third Floor
ZHN-EL-04	E	1991 Facility Baseline Layout Honolulu ARTCC Floor Plan
ZLA-EL-00	F	1991 Facility Baseline Layout Los Angeles ARTCC Drawing
ZLA-EL-01	F	1991 Facility Baseline Layout Los Angeles ARTCC Basement
ZLA-EL-02	F	1991 Facility Baseline Layout Los Angeles ARTCC Basement
ZLA-EL-03	F	1991 Facility Baseline Layout Los Angeles ARTCC Basement
ZLA-EL-04	F	1991 Facility Baseline Layout Los Angeles ARTCC Basement
ZLA-EL-05	F	1991 Facility Baseline Layout Los Angeles ARTCC First Floor
ZLA-EL-06	F	1991 Facility Baseline Layout Los Angeles ARTCC First Floor
ZLA-EL-07	F	1991 Facility Baseline Layout Los Angeles ARTCC First Floor
ZLA-EL-08	F	1991 Facility Baseline Layout Los Angeles ARTCC First Floor

ZLA-EL-09	F	1991 Facility Baseline Layout Los Angeles ARTCC Second Floor
ZLA-EL-10	F	1991 Facility Baseline Layout Los Angeles ARTCC Second Floor
ZLA-EL-11	F	1991 Facility Baseline Layout Los Angeles ARTCC Second Floor
ZLA-EL-12	F	1991 Facility Baseline Layout Los Angeles ARTCC Second Floor
ZOA-EL-00	F	1991 Facility Baseline Layout Oakland ARTCC Drawing
ZOA-EL-01	F	1991 Facility Baseline Layout Oakland ARTCC Basement
ZOA-EL-02	F	1991 Facility Baseline Layout Oakland ARTCC Basement
ZOA-EL-03	F	1991 Facility Baseline Layout Oakland ARTCC Basement
ZOA-EL-04	F	1991 Facility Baseline Layout Oakland ARTCC Basement
ZOA-EL-05	F	1991 Facility Baseline Layout Oakland ARTCC First Floor
ZOA-EL-06	F	1991 Facility Baseline Layout Oakland ARTCC First Floor
ZOA-EL-07	F	1991 Facility Baseline Layout Oakland ARTCC First Floor
ZOA-EL-08	F	1991 Facility Baseline Layout Oakland ARTCC First Floor
ZOA-EL-09	F	1991 Facility Baseline Layout Oakland ARTCC Second Floor
ZOA-EL-10	F	1991 Facility Baseline Layout Oakland ARTCC Second Floor
ZOA-EL-11	F	1991 Facility Baseline Layout Oakland ARTCC Second Floor
ZOA-EL-12	F	1991 Facility Baseline Layout Oakland ARTCC Second Floor

As reflected in its charter, the ANF CCB is responsible for approving all changes which impact the end-state configuration.

A.2 AFSS

The AWP RCCB is responsible for baselining and maintaining the AFSS layout drawings and approving all changes to these configurations.

(List of As-Built Equipment Layout Drawings)

Configuration Item/Document	Rev	Nomenclature/ Document Title
WP-D-705-40874-A1	9/9/92	Hawthorne, CA AFSS Floor
WP-F-705-41521-A1	9/21/93	Prescott, AZ AFSS Floor Plan
WP-D-705-41675-12A	3/21/93	Riverside, CA AFSS Bldg Floor Plan
WP-D-705-41805-A1	8/24/93	San Diego, CA Montgomery Field Airport AFSS Floor Plan
WP-D-705-41667-A1	9/21/93	Reno, NV AFSS Operations Room Floor Layout (Non-Std Bldg)
WP-D-705-41568-12A	6/07/9	Rancho Murieta, CA AFSS Electronics Floor Layout
WP-D-701-41411-A1	8/18/89)	Oakland, CA AFSS Floor

A.3 Critical Power for Each ARTCC/ACF in Region**(List of Critical Power Panel Drawings)**

The RCCB shall control changes to these drawings which involve only connection and wiring of subsystems/equipment to the critical power panel when that connection and wiring is in strict accordance with FAA Order 6950.15, ARTCC Critical Load Circuits and Configuration.

As reflected in its charter, the ANF CCB is responsible for baselining these drawings and for approving all changes involving more than panel connection and wiring or the connection of equipment and subsystems to critical power that are not in accordance with FAA Order 6950.15.

A.4 Equipment Unique to the Region (Non-Nationally Baselined)**(List of baselined documentation for equipment unique to Region)**

REHOST Automation System at High Desert TRACON at Edwards, California.

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ATTACHMENT B - OTHER DOCUMENTS UNDER AWP RCCB CONTROL

These documents are controlled by the RCCB but are not listed in NAS-MD-001 or changed through the NCP process:

- I. RCCB Charter
- II. RCCB Operating Procedures
- III. Regional Transition Plans

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