Records Schedule Number: DAA-0237-2023-0012 Status: APPROVED Date Approved: 08/20/2025

### **General Information**

Agency or Establishment	Federal Aviation Administration	
Record/Scheduling Group	0237 - Records of the Federal Aviation Administration	
Records Schedule Applies To	Agency-wide	
Schedule Subject	Non-federal Systems/Services: Maintenance, Sponsor, and Technician Records	
Additional Schedule Information	The FAA's Air Traffic Organization (AJO) Line of Business' Advanced Systems Design Service Team (ASDS) is responsible for implementing and managing the FAA's Non-federal Program. Title 49 of the United States Code (49 USC), Sub-Title VII, Aviation Programs, authorizes the FAA to regulate non-federal systems. ASDS manages the approval of non-federal systems designed for use in the National Airspace System (NAS). The team also regulates non-federal systems' lifecycles i.e., ownership, installation, commissioning, operation, maintenance, and decommissioning, in accordance with Title 14 Code of Federal Regulations, Chapter I, Sub-chapter J, Part 171 – Non-Federal Navigation Facilities as well as, assumption of ownership in accordance with 49 USC, Section 44502(e). As a result, the program generates and has a responsibility to manage records related to the approval for use, operation and maintenance, technical performance, inspections, and assumption of ownership when applicable.	
Is There a Classified Version of This Schedule?	No	
Is consultation and coordination with Tribal Governments required?	No - the records covered by this schedule do not implicate Tribal interests	

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#### **Item Count**

Total number of disposition items: 5

Number of Temporary disposition items: 5

Number of Permanent disposition items: 0

Number of Items with Disposition Not Approved: 0

Number of Inactive disposition items: 0

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### Outline of Records Schedule Items for DAA-0237-2023-0012

Item #	Title	Disposition
0001	Maintenance Documentation Records	Temporary
0002	Operations and Maintenance Manual	Temporary
0003	Non-Federal Technician Record	Temporary
0004	System Approval Documentation	Temporary
0005	Performance and Commissioning Inspection Records	Temporary

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### **Records Schedule Items**

DAA-0237-2023-0012-0001	STATUS: Active
ITEM GENERAL INFORMATION	
Item Title	Maintenance Documentation Records
Item Description	Maintenance documents consist of all periodic maintenance
	activities performed to maintain the non-federal system to
	include the technician's name and date of activity, malfunctions
	encountered while maintaining the system as well as adjustments
	made, repairs, parts replaced, component failures, causes,
	corrective actions, and NOTAMs or Notice to Air Missions
	issued to remove the system from service. These records also
	include periodic inspection documents and inspection reports.
Is this item media neutral?	No
Media limitation	Digital only
Is this item a Big Bucket?	No
SUPERSEDED AGENCY DISPOSITI	ON AUTHORITIES AND GRS DEVIATIONS
Does this item supersede existing	No
disposition authorities?	
Is this item a deviation from the	No
GRS?	
DISPOSITION INSTRUCTION	
Final Disposition	Temporary
Cutoff Instructions	Cut off when facility inspection is completed.
Retention Period	Destroy 3 year(s) after cutoff
ADDITIONAL INFORMATION	
Are any of the records covered by	No
this item national security	
classified?	
GAO Approval Required	No

DAA-0237-2023-0012-0002	STATUS: Active
ITEM GENERAL INFORMATION	
Item Title	Operations and Maintenance Manual

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Item Description	The Operations and Maintenance Manual (OMM) is the
	overarching governing document that contains operational
	requirements for the non-federal system. It outlines the
	performance and maintenance requirements the system must
	meet and sustain to operate in the NAS. It also documents
	contact information and provides guidance with respect to
	outages and aircraft accidents/incidents.
Is this item media neutral?	No
Media limitation	Digital only
Is this item a Big Bucket?	No
SUPERSEDED AGENCY DISPOSIT	ION AUTHORITIES AND GRS DEVIATIONS
Does this item supersede existing	No
disposition authorities?	
Is this item a deviation from the	No
GRS?	
DISPOSITION INSTRUCTION	
Final Disposition	Temporary
Cutoff Instructions	Cut off when manual is superseded or obsolete.
Retention Period	Destroy 5 year(s) after cutoff
ADDITIONAL INFORMATION	
Are any of the records covered by	No
this item national security	
classified?	
GAO Approval Required	No

DAA-0237-2023-0012-0003	STATUS: Active
ITEM GENERAL INFORMATION	
Item Title	Non-Federal Technician Record
Item Description	A Non-federal Technician record contains proof confirming a
	technician's qualifications including training, licensing, and
	performance exams showing the technician has the knowledge,
	skills, and abilities to maintain a specific make and model of non-
	federal systems and FAA issued Verification Authority.
Is this item media neutral?	No
Media limitation	Digital only
Is this item a Big Bucket?	No
SUPERSEDED AGENCY DISPOSITI	ON AUTHORITIES AND GRS DEVIATIONS
Does this item supersede existing	No
disposition authorities?	
Is this item a deviation from the	No
GRS?	

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DISPOSITION INSTRUCTION	
Final Disposition	Temporary
Cutoff Instructions	Cut off when technician is no longer employed.
Retention Period	Destroy 3 year(s) after cutoff
ADDITIONAL INFORMATION	
Are any of the records covered by	No
this item national security	
classified?	
GAO Approval Required	No

DAA-0237-2023-0012-0004	STATUS: Active
ITEM GENERAL INFORMATION	
Item Title	System Approval Documentation
Item Description	Includes Intake Application, Concept of Operations, Equipment
	Specifications, Manufacturer's Commercial Instruction
	Booklet/Manual, Manufacturer's Test Results, Functional
	Hazard Assessments, Change Impact Analysis, Engineering Data,
	Drawings, Training Manuals, Exams, Modifications, and
	pertinent correspondence upon conclusion of the assessment
	approving or disapproving the request.
Is this item media neutral?	No
Media limitation	Digital only
Is this item a Big Bucket?	No
SUPERSEDED AGENCY DISPOSITI	ON AUTHORITIES AND GRS DEVIATIONS
Does this item supersede existing	No
disposition authorities?	
Is this item a deviation from the	No
GRS?	
DISPOSITION INSTRUCTION	
Final Disposition	Temporary
Cutoff Instructions	Other: Cut off when the system approved is no longer installed in
	the NAS.
Retention Period	Destroy 5 year(s) after cutoff
ADDITIONAL INFORMATION	
Are any of the records covered by	No
this item national security	
classified?	
GAO Approval Required	No

DAA-0237-2023-0012-0005	STATUS: Active
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Item Title	Performance and Commissioning Inspection Records
Item Description	Performance and commissioning inspection records provide
	operational safety data including parameters at the time of
	commissioning, including adjustments and all meter readings.
Is this item media neutral?	No
Media limitation	Digital only
Is this item a Big Bucket?	No
SUPERSEDED AGENCY DISPOSIT	ION AUTHORITIES AND GRS DEVIATIONS
Does this item supersede existing	No
disposition authorities?	
Is this item a deviation from the	No
GRS?	
DISPOSITION INSTRUCTION	
Final Disposition	Temporary
<b>Cutoff Instructions</b>	Cut off when commissioning record is superseded, or the system
	is decommissioned.
Retention Period	Destroy 3 year(s) after cutoff
ADDITIONAL INFORMATION	
Are any of the records covered by	No
this item national security	
classified?	
GAO Approval Required	No

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### **Signatory Information**

Action	User	Date
Approve	Marco Rubio (Acting Archivist)	08/20/2025

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This schedule was signed outside of the ERA system using Standard Form 115.

NARA staff updated ERA to reflect this approval, moving the record schedule into an approved status. The approved status allows for generation of a PDF indicating that the schedule has been approved, and allows an agency to use the schedule in ERA to create transfer requests. The approved date in the system and on the PDF version of the records schedule reflects the system actions.