OPERATIONAL PROBLEM REPORTING

Network Operations Handbook
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Abstract

Author(s)

Contact Person(s) | Tel/email | Unit
-----------------|-----------|-----
                 |           | NMD

STATUS AND ACCESSIBILITY

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<tr>
<td>Amber</td>
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Edition History

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<td>3. <strong>OPERATIONAL PROBLEM AND POST EVENT REPORTING</strong></td>
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Quick reference guide for operational problems

Clients experiencing on-line problems should request assistance from the relevant Units as indicated below depending on the nature of the problem.

FLIGHT PLAN FILING PROBLEMS

For problems with FPL messages, including RPLs, within 20 hours of EOBT.

**Action** Contact the relevant IFPS Unit Supervisor

<table>
<thead>
<tr>
<th>FP1 - BRUSSELS</th>
<th>FP2 - BRÉTIGNY</th>
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<tbody>
<tr>
<td>OPS TELEPHONE</td>
<td>++32 (0) 2 745.19.50</td>
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<tr>
<td>OPS FAX</td>
<td>++32 (0) 2 729.90.41</td>
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OPERATIONAL FLOW MANAGEMENT PROBLEMS

**Action** Contact the Network Management Operations Centre (NMOC) E-Helpdesk via the NOP Portal or the Central Flow Helpdesk

| TELEPHONE       | ++32 (0) 2 745.19.01 |
| FAX             | ++32 (0) 2 729.90.27 |
| OPS AFTN        | EUCHCEUW |
| OPS SITA        | BRUEC7X |

GENERAL NETWORK MANAGEMENT PROBLEMS

**Action** Contact the Operations Manager (OM)

| TELEPHONE       | ++32 (0) 2 745.19.31 |
| FAX             | ++32 (0) 2 729.90.27 |

mailto: NM.OM@eurocontrol.int

TECHNICAL PROBLEMS (transmission, terminals)

**Action** Contact the Customer technical Service desk & Operations (CSO) Helpdesk

| TELEPHONE       | ++32 (0) 2 745.19.97 |
| FAX             | ++32 (0) 2 729.90.23 |

mailto: NM.cso.help-desk@eurocontrol.int

OPERATIONAL POST EVENT PROBLEMS

**Action** Contact the Network Operations Investigations

| FAX             | ++32 (0) 2 729.90.28 |

mailto: NM.incident@eurocontrol.int
## REPETITIVE FLIGHT PLAN (RPL) RELATED PROBLEMS

<table>
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<tr>
<th>Action</th>
<th>Contact the RPL Team</th>
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<td>++32 (0) 2 729.98.57</td>
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<tr>
<td>FAX</td>
<td>++32 (0) 2 729.90.42</td>
</tr>
<tr>
<td>SITA</td>
<td>BRUER7X</td>
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mailto: rpl@eurocontrol.int

## NM CACD OR CADF (CENTRALISED AIRSPACE DATA FUNCTION) PROBLEMS

<table>
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<th>Contact the Airspace Data operations (AD)</th>
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<tr>
<td>TELEPHONE</td>
<td>++32 (0) 2 729.98.48</td>
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<tr>
<td>FAX</td>
<td>++32 (0) 2 729.47.95</td>
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mailto: NM.airspace.data.supervisor@eurocontrol.int
1 Introduction

Where external users of the NM operational services encounter problems, a number of possible reporting methods are available, depending on the type of problem and the service concerned.

This procedure is divided into three parts:

- **Real Time Operational Problem Reporting**
  The first part gives detailed instructions for external users of the NM operational services who encounter operational problems which require immediate action.

- **Post Event Operational Problem Reporting**
  The second part provides reporting instructions for external users of the NM operational services in post event mode, where either an operational problem has occurred or apparent anomalous behaviour has been identified.

- **Technical Problem Reporting**
  Part three indicates the actions required for external users of the NM operational services who encounter technical difficulties.
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2 Real-time operational problem reporting

Clients experiencing on-line problems which require immediate corrective action should contact the relevant service depending on the nature of the problem:

2.1 Flow Management operations

Problems which are primarily matters for the ATFCM which require immediate action, such as slot allocation, flight suspensions, etc. should be pursued via telephone contact with the Central Flow Helpdesk.

Network Management Operations Centre (NMOC) Helpdesk
Tel: +32 (0) 2 745.19.01

2.2 Flight Plan operations

The processing of flight plans and associated messages, including those RPLs less than 20 hours before EOBT, is carried out by the two flight planning services FP1 and FP2.

For real-time problems in flight planning, message originators can contact either of the 2 IFPS Units:

<table>
<thead>
<tr>
<th></th>
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<th>FP2</th>
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<tbody>
<tr>
<td>Tel:</td>
<td>+ 32 (0) 2 745 1950</td>
<td>+ 33 (0) 1 6988 1750</td>
</tr>
<tr>
<td>Fax:</td>
<td>+ 32 (0) 2 729 9041</td>
<td>+ 33 (0) 1 6988 3822</td>
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3 Operational problem and post event problem reporting

3.1 Operational Problem Reporting

3.1.1 Context and Objective

In addition to direct contact with the relevant section, external users of the NM services encountering an operational problem or anomaly may perform a post event reporting, through a specific process called Operational Problem Reporting.

An anomaly can be defined as an unexpected behaviour or inadequacy in the NM procedures, data, and/or systems.

The objective of the Operational Problem Reporting is to establish procedures to:

1. Ensure all necessary reports and data required for analysis are collected centrally as soon as practicable.
2. Ensure occurrences are fully analysed, remedial actions taken and feedback given to prevent a reoccurrence.

3.1.2 Definitions

For the purposes of the Operational Problem Reporting, a NM operational problem is defined as a significant occurrence affecting an ATS unit, an aircraft operator, an FMP or the NM resulting from an occurrence in the provision of air traffic flow management service, data processing and distribution function or other operational services.

NM operational problems may include:

a) Overload of an ATC sector (as defined by the State administration) or failure of ATFCM service to provide adequate protection.

b) Departure without a slot of an aircraft which should have received a slot.

c) Departure of an aircraft with a slot well outside the slot tolerance.

d) Refusal of an ATC unit to accept an airborne aircraft into its area for capacity or other reasons related to ATFCM.

e) Excessive, unexplained delays for traffic through a particular area.

f) The application by an ATS unit of unauthorised or uncoordinated ATFCM measures.

g) Airborne aircraft following routes that do not comply with ATFCM measures.

h) Failure to process or incorrect\(^1\) processing of flight plan data.

i) Failure to receive, process and distribute messages or warnings in relation to the SAFA Alerting Service.

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\(^1\) Incorrect means corrupted and/or missing and/or incomplete.
3.1.3 Submission Process

An NM Operational Problem Report may be originated by an ATS unit, an aircraft operator, an FMP, the NM, or any other user of the NM services.

Operational Problem Reports concerning sector over deliveries should initially be directed to the FMP concerned. The FMP within whose area the problem occurs will act as the first point of contact for NM Operational Problem Reports and collect all essential data and information, e.g. communication records. After a first analysis the FMP should forward all relevant details of the over delivery to the NM.

All NM users wishing to file an NM Operational Problem Report should submit a claim using the **CCMS Web interface**. In case users cannot access the CCMS web application for technical reasons, they are offered as an alternate solution to complete a web form (see 3.1.4 for more details). Complete an Operational Problem Report Form (see Annex) and send it to the address indicated on the form.

The NM strongly recommends the use of the CCMS web interface because:
- It gives the submitters a better visibility on their incidents, as they can monitor the progress and give feedback at any stage of the incident investigation process.
- It will allow the Network Operations Investigations to be more efficient by saving precious time in duplicating data entry in CCMS on behalf of the claim submitters.

The Network Operations Investigations team will investigate all reports, make recommendations as appropriate and return their conclusions and/or recommendations to the parties concerned.

The incident reports should be completed as extensively as possible, with all fields completed with relevant information. Supplementary information related to the report, such as screen print outs will also be of value to assist in the subsequent investigation. One incident report should be used for each occurrence to be reported. The report should be sent as soon as possible after the event, to enable the related data to be extracted efficiently. After completion the forms should be submitted via: (in sequence of preference).

3.1.4 Claim Submission Tools

a) **Recommended tool: CCMS web interface.**

This web interface is intended for the on-line submission and tracking of claims in the Central Claim Management System. With the CCMS web interface, the users can submit claims directly, through a web browser or a CHMI access.

- For opening the CCMS web interface, when having received access to the service, please use the following button on the homepage of the NM public website:

![CCMS WEB](image)

- For a brief introduction to the functions of the CCMS web, please consult the leaflet in the Services and Forms tab of the Network Operations Library at: [http://www.eurocontrol.int/network-operations/library#4](http://www.eurocontrol.int/network-operations/library#4)
- For requesting access to this NM Service, please use step by step guide on the homepage of the NM website: [http://www.eurocontrol.int/network-operations/nm-operational-services-and-products](http://www.eurocontrol.int/network-operations/nm-operational-services-and-products)
- For more detailed information, please consult the NM public website at: [www.eurocontrol.int/network-management](http://www.eurocontrol.int/network-management)
b) Alternate solution: the ‘OPERATIONAL PROBLEM REPORT’ form. This form can be found on the NM public website at:

http://www.eurocontrol.int/publications/nm-operational-problem-report-form-ms-word-format

and shall be sent when filled in to the following email address:

mailto:NM.incident@eurocontrol.int

For users with no access to the internet, a paper form is also provided in annex that shall be sent when filled in:

– via FAX to: + 32 (0) 2 729.90.28
– Or via surface post to the address below:

Contact
EUROCONTROL – NMD
Network Operations Investigations (INV) Team
Rue de la Fusée, 96
B - 1130 BRUSSELS
BELGIUM
E-mail: mailto:NM.incident@eurocontrol.int
FAX:  + 32 (0) 2 729.91.89

3.2 Repetitive Flight Plan (RPL) related problems

Problems and queries related to the submission and maintenance of RPL files should be addressed to the NM Repetitive Flight Plan (RPL) team as mentioned below, preferentially by e-mail.

Note Each RPL is generated to the IFPS as a flight plan 20 hours before the EOBT. Therefore, any queries subsequent to that time should be addressed to the relevant flight planning service (FP1 Brussels or FP2 Brétigny – as mentioned previously in the Real Time Operational Problem Reporting section).

Contact
EUROCONTROL - NMD
NM Repetitive Flight Plan (RPL) Team
Rue de la Fusée, 96
B - 1130 BRUSSELS
BELGIUM
Telephone:  + 32 (0) 2 745 19 57
E-mail:  rpl@eurocontrol.int
FAX:  + 32 (0) 2 729 90 42
SITA:  BRUER7X
3.3 Central Airspace and Capacity Database (CACD) modifications (aircraft operators)

CACD modifications from aircraft operator sources should be submitted in free text to the NM Airspace Data Operations (AD), as mentioned below.

Examples of such data modifications are:
- Change of address for receipt of NM messages.
- Confirmation of which NM messages are required and which are not necessary.

Contact
EUROCONTROL - NMD
NM Airspace Data Operations (AD)
Rue de la Fusée, 96
B - 1130 BRUSSELS
BELGIUM
E-mail: nm.ad.spvr@eurocontrol.int
Telephone: + 32 (0) 2 729.98.48
FAX: + 32 (0) 2 729.47.95

3.4 CACD modifications (Air Traffic Services)

CACD modifications from ATS sources should be submitted in accordance with the procedures as contained in the NETWORK OPERATIONS HANDBOOK ‘Provision of CACD Data’, and also available on the EUROCONTROL - NM web site.

3.4.1 Problems related to the CACD/CADF (Centralised Airspace Data Function)

Queries, problems or requests for modifications in relation to the CADF should be submitted to the NM Environment Supervisor.

Examples of such queries are:
- Changes to Airspace Management Cell (AMC) addresses.
- Support for the submission of AUPs/UUPs (Airspace Use Plans/Updated Airspace Use Plan).

Contact
EUROCONTROL - NMD
NM Airspace Data Operations (AD)
Rue de la Fusée, 96
B - 1130 BRUSSELS
BELGIUM
E-mail: nm.ad.spvr@eurocontrol.int
Telephone: + 32 (0) 2 729.98.48
FAX: + 32 (0) 2 729.47.95
4 Technical problems

Clients experiencing online technical problems which require immediate corrective action should contact directly the Customer Technical Service Desk & Operations (CSO) Helpdesk, by calling the phone number provided here under.

Examples of technical problems:

- An AO receives no ATFCM messages for a defined period of, for example, one hour which is contrary to the normal experience. There is apparently a technical problem in the delivery of the messages.
- A user cannot access one of the NM applications.

EUROCONTROL – NMD

Customer Technical Service Desk & Operations (CSO) HELPDESK

Telephone:  ++32 (0) 2 745.19.97
Fax:  ++32 (0) 2 729.90.23
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## NM OPERATIONAL PROBLEM REPORT

Please return this form to: EUROCONTROL - NM Operations Division/Investigations (NOS/INV)
Rue de la Fusée, 96
B - 1130 BRUSSELS BELGIUM
Fax: ++32 (0) 2 729.90.28
mailto:NM.incident@eurocontrol.int

More information is given overleaf concerning the completion of this report

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<th>Originator date:</th>
<th>NM ref:</th>
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This report relates to:
- Flow Management Operations
- Flight Plan Operations
- Other: (please specify, e.g. SAFA)

Date and time (UTC) of event:

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Impact on operations:
(1 = most severe, 5 = no immediate effect)

Safety related:
(If YES, please provide details in description)
- YES
- NO
- Undetermined

Summary Description (e.g. ATC sector overload, missing FPL, etc.):

ARCID | ADEP | ADES | EOBDT | Regulation | Airspace | Other information

Detailed description (include all details necessary for the investigation, e.g. messages received/transmitted, screen captures, or any other supplementary information):

Your details
Name:
Service:
Address:
Country:

Contact details.
(annotate preferred method)
- E-mail:
- Phone:
- Fax:
The Network Manager (NM) Operational Problem Report should be used by all NM clients to report suspected problems of unexpected behaviour or inadequacy in the NM procedures, data, and/or systems which have consequently had an impact on the provision of ATM, such as erroneous messages from ETFMS, or in a process such as treatment of flight plans or allocation of slots.

For non-NM generated issues such as ATC problems we recommend that the originator contacts the relevant service provider directly.

This media is proposed to users who do not have access to the CCMS-Web application.

An electronic format of this form is available either via e-mail from the address detailed above or on the website:

http://www.eurocontrol.int/network-operations/nm-operational-services-and-products

The report should be completed as extensively as possible, with all fields completed with relevant information. Special attention should be made to the originators information.

Supplementary information related to the report, such as screen print outs will also be of value to assist in the subsequent investigation. One form should be used for each incident being reported. When reporting the incident, the report should be sent as soon as possible after the event, to enable the related data to be extracted efficiently.

After completion the forms should be sent to the Network Operations (NO) investigation team by:

- E-mail (preferred option).
- FAX to the number annotated on the forms.
- Surface post to the address detailed.

Upon receipt of the report, the Network Operations investigations team will assign to it a unique reference (claim id). This reference will also be provided to the originator of the report by the NM when acknowledging its receipt. If this reference is not received within 2 working days (10 working days in the case of surface post) then contact should be made with the NM to confirm receipt of the report.

The report will be dispatched to the relevant section within the NM for detailed analysis and subsequent actions. After the investigation has been completed, contact will be made with the originator of the report, through the information supplied above. If the originator wishes to establish the status of any claim, or to request follow-up actions, then contact should be made with NOS/INV.