



## **APPENDIX E – ARCHITECTURE MAINTENANCE DOCUMENTATION FORM**



## San Antonio Regional ITS Architecture

**Architecture Maintenance Documentation Form** 

## Please complete the following questionnaire to document changes for the San Antonio Regional ITS Architecture. Modifications will be made during the next architecture update.

| Agency Contact PersonStreet AddressCityState, Zip CodeTelephoneFaxF-Mail | Agency                |  |
|--------------------------------------------------------------------------|-----------------------|--|
| CityState, Zip CodeTelephoneFax                                          | Agency Contact Person |  |
| State, Zip Code    Telephone    Fax                                      | Street Address        |  |
| Telephone    Fax                                                         | City                  |  |
| Fax                                                                      | State, Zip Code       |  |
|                                                                          | Telephone             |  |
| F-Mail                                                                   | Fax                   |  |
|                                                                          | E-Mail                |  |

## Change Information

Please indicate the type of change:

- Level 1: Basic changes that do not affect the structure of the architecture
  Examples include: Changes to stakeholder or element name, element status, or data flow status
- Level 2: Structural changes that impact only one agency
  Examples include: Addition of a new market package or modifications to an existing market package that affects only your agency
- Level 3: Structural changes that have the potential to impact multiple agencies
  Examples include: Addition of a new market package or modifications to an existing market package that involves multiple agencies, incorporation of a new stakeholder into the architecture

| Describe requested change                                                                                                                              |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| What, if any, market packages are impacted by the proposed change?                                                                                     |  |
| Note: If the proposed change<br>involves creating or modifying a<br>market package please attach a<br>sketch of the new or modified<br>market package. |  |



| Does the proposed change affect<br>any additional stakeholders?                              |  |
|----------------------------------------------------------------------------------------------|--|
| Has coordination occurred with<br>any impacted stakeholders?<br>Please describe the results. |  |

Please submit change forms to:

Brian Fariello Traffic Management Engineer TxDOT San Antonio District 3500 N.W. Loop 410 San Antonio, Texas 78229

Date Request Filed: \_\_\_\_\_