

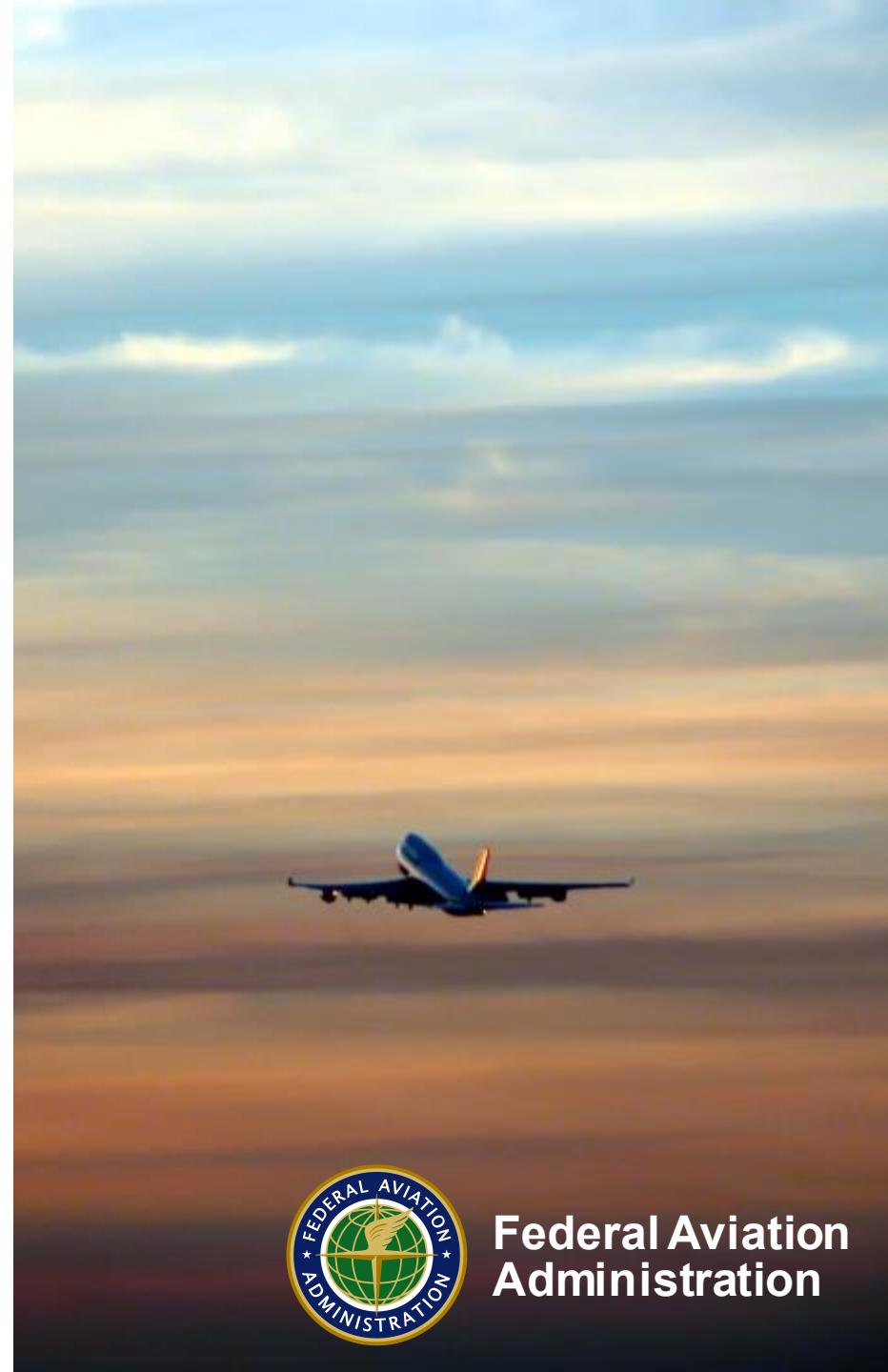
# Manager's Dashboard

Presented to: CANSO SSC

By:



Date: Tuesday, April 17, 2018



**Federal Aviation  
Administration**

# MSD Purpose and Background

- **Purpose:**
  - Identify and address the highest priority issues quickly and effectively (prioritization of resources)
  - Begin conversations – how to improve safety performance
  - Bottom line: improve safety in the NAS

- **Initial Pop-Up**
- **Time Periods for Tabs**
- **Select Facility and “Get Data”**
- **Information and assistance:**
  - User’s Guide
  - Quick Reference Guide
  - Access and Feedback Form
  - FAQs

[CLOSE \[X\]](#)

**Dashboard Status:** March 3, 2016 - Migration of dashboards in progress. There are currently unscheduled updates by IT planned for this environment over the next couple of months (moving to Active Directory from NextGen Login ID, Portal upgrade from Oracle to LifeRay, etc.). As a result you may experience unplanned outages. As the development team coordinates with IT we will update this status to identify time periods of known upcoming outages/issues. If you experience any connectivity issues, error messages or problems using the MSD, please let us know by providing feedback via the link below and submit an error report.

**LOCATION**

Facility: A80  ↗

**Home Tab Time Periods**

OSAs/Validations - Current Quarter  
 OC OSA Issues - 12 Months  
 Causal Factors - 12 Months  
 SSRs - 12 Months  
 ICVs - All Open Records  
 Status of ICV Ratings - FYTD  
 CAPs - All open Records  
 RSTS - All open Records

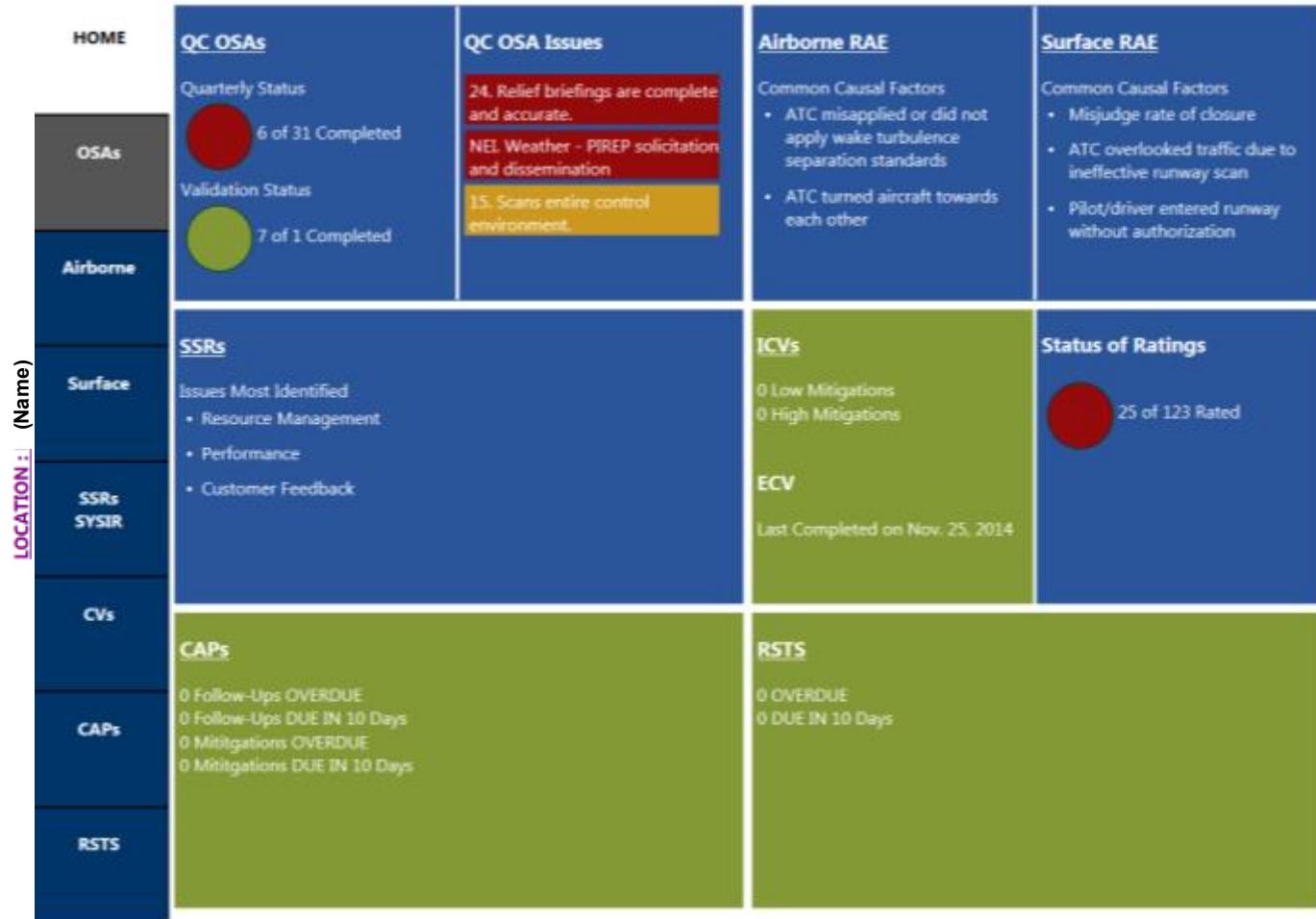
[MSD User Guide](#)

[Quick Reference Guide](#)

[Access and Feedback](#)

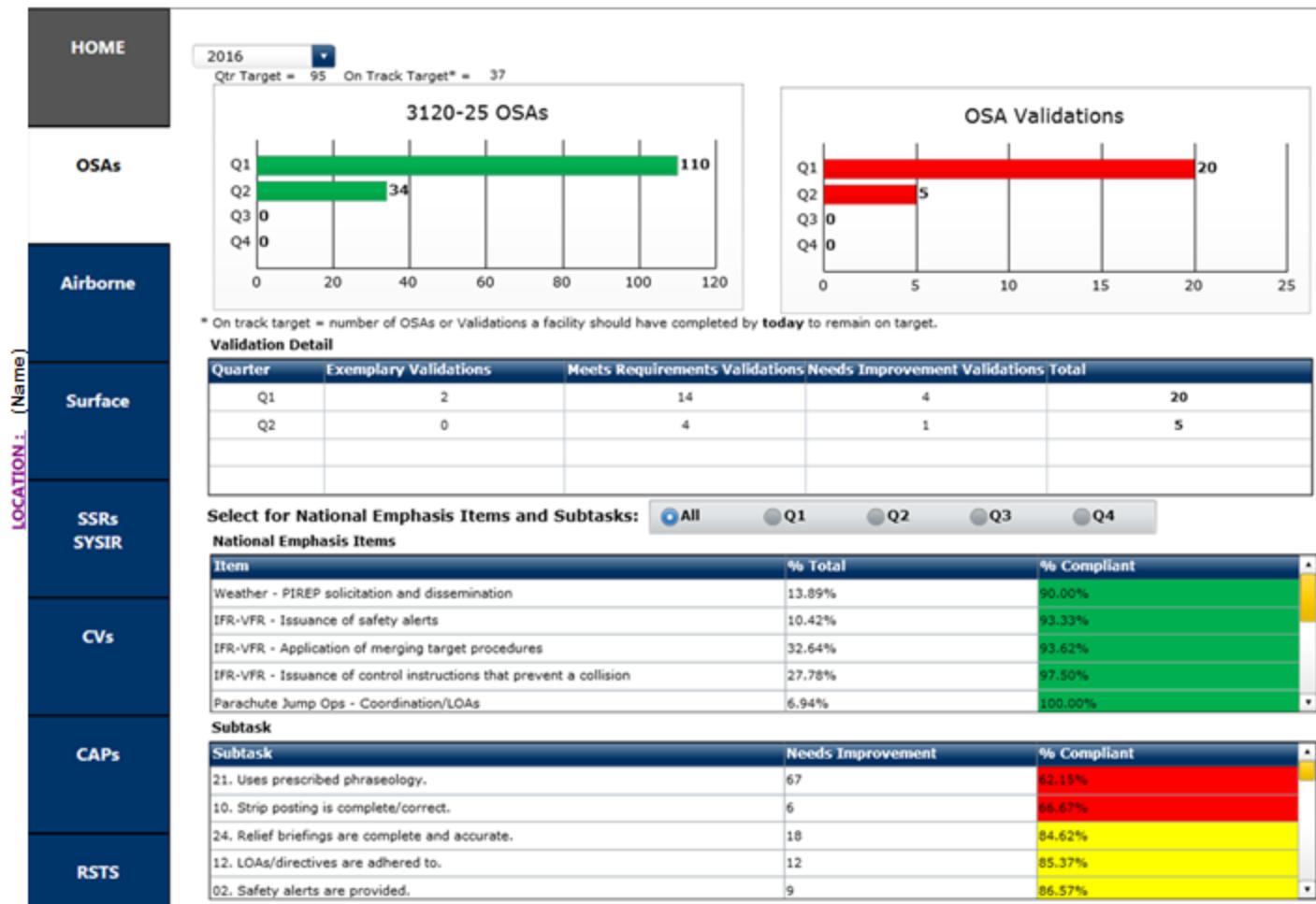
# Home Page Example

- **High level summaries of all tabs**
- **Underlines in tiles** – can directly select that tab, or can select vertical tab to go to page
- **General color coding:**
  - Red: < 75%
  - Yellow: 75-90%
  - Green: >= 90%



# Operational Skills Assessment (OSA) Page

- OSAs based on staffing levels
- Validations: 15% of completed OSAs



# Airborne Risk Analysis Event (RAE) Page

LOCATION : (Name)

HOME	2016	
OSAs		
Airborne		
Surface		
SSRs SYSIR		
CVs		
CAPs		

Airborne Causal Factor Name

Airborne Causal Factor Name	Total	Low RAE	Medium RAE	High RAE
ATC assigned the same altitude to both aircraft	3	3		
ATC climbed or descended one aircraft through the altitude of the other	16	6	10	
ATC failed to apply planned vertical separation	3	1	2	
ATC turned aircraft towards each other	9	7	2	
ATC vectored aircraft through wake of another aircraft	4	4		
Non-conformance with a clearance	1	1		
Pilot climbed above/descended below assigned altitude	6	2	4	

Facility Airborne Weighted RAE Score over Time

Legend: Low (Green), Medium (Yellow), High (Red)

Time Period: Feb-15 to Jan-16

# Surface RAE Page

LOCATION: (Name)

2016

HOME

OSAs

Airborne

Surface

SSRs  
SYSIR

CVs

CAPs

RSTS

Facility Surface RAE Causal Factor Trends

Surface RAE Causal Factors	Low RAE	Medium RAE	High RAE	Total
ATC forgot about aircraft who was cleared to land/for	1			1
ATC overlooked traffic due to ineffective runway sca	1			1
Memory Aid	1			1

Facility Surface Weighted Runway Incursion Score over Time

Legend: A (Red), B (Yellow), C (Blue), D (Green)

MAR-15 APR-15 MAY-15 JUN-15 JUL-15 AUG-15 SEP-15 OCT-16 NOV-16 DEC-16 JAN-16 FEB-16

# SSRs/SYSIR Page

[HOME](#)

[OSAs](#)

[Airborne](#)

[Surface](#)

[SSRs](#)

[SYSIR](#)

[CVs](#)

[CAPs](#)

[RSTS](#)

2016
▼

**SSR**  
(Name)

Non-event  
2016-FQ1

2016-FQ1	Non-event	Post-Event
7	7	2

Systemic Issues only:

- All
- Concur
- Do not concur
- Concur and Elevate
- Potential

SSR Issues	Q1	Q2	Q3	Q4	Total
Airspace / Airports	1	2			3
Customer Feedback	5	2			7
Directives	3				3
Efficiency		1			1
Performance	4	3			7
Procedures		2			2
Resource Management	1				1
Training	4	1			5
Weather		2			2

Systemic Issues	Q1	Q2	Q3	Q4	Total
Airspace/Airports	4	1			5
Directives		1			1
Equipment	3	3			6
Procedures	4	1			5

# Compliance Verifications (CV) Page

LOCATION: (Name)

HOME      2016

OSAs

Airborne

Surface

SSRs  
SYSIR

CVs

CAPs

RSTS

**(Name)**  
% complete for fiscal year

42.98% completed

0% 20% 40% 60% 80% 100%

ICV Fiscal Year Target	Items Rated	"On Track" Target
121	52	44

**ICVs and ECVs Non-Compliant Ratings**

ITEM	RATING	DATE RATED	ECV START DATE	MITIGATION?
Approach Separation Minima	Noncompliant - Low	10/20/2015		Yes
Arrival Procedures	Noncompliant - Low	11/9/2015		Yes

**MITIGATIONS** Click on row item description

MITIGATION	ID'D BY	STATUS	INITIAL RATING	CURRENT RATING	CREATE DATE	DAYS OPEN
Arrival Procedures	ICV	Not Started	Noncompliant - Low	Noncompliant - Low	12/14/2015	Open < 90
Approach Separation Minima	ICV	Not Started	Noncompliant - Low	Noncompliant - Low	12/14/2015	Open < 90
ATIS Procedures	ECV	Closed	Noncompliant - Low	Compliant		
Weather/Chaff Services	ECV	Closed	Noncompliant - Low	Compliant		
Altimeter Issued	ECV	Closed	Noncompliant - Low	Compliant		

\* On track target = number of ICVs a facility should have completed by **today** to remain on track

**More Mitigation Information**

ITEM DESCRIPTION

Controllers meet required elements and phraseology requirements

10

# Corrective Action Plans (CAPs) Page

- Pop-ups when click on items (next slide)

HOME

OSAs

Airborne

Surface

SSRs  
SYSIR

CVs

CAPs

RSTS

LOCATION: (Name)

CAP Mitigation and Follow... CAPS in Progress

### Facility (Terminal District)

Select a row from Mitigation Status or Monitoring Status to see more information

Select and click "VIEW CAP" to see the CAP in CEDAR

**VIEW CAP**

Type	CAP Number	Mitigations	Target Completion Date	Due In
Procedure	V	5 Mitigation #11	2/21/2015	-356
Procedure	V	5 Mitigation #12	2/21/2015	-356
Procedure	V	5 Mitigation #13	2/21/2015	-356
Procedure	V	5 Mitigation #14	2/21/2015	-356
Directive		Mitigation #2	4/30/2015	-288
Other		Mitigation #1	5/1/2015	-287
Equipment	V	5 Mitigation #1	5/20/2015	-268
Equipment	V	5 Mitigation #2	5/20/2015	-268

10+  
In 10  
Overdue  
Completed

25 50 0

Monitoring	CAP Number	Monitoring Itc	Target Completion Date	Due In
Other	V	5 Monitoring #4	42144	-268
Review	V	5 Monitoring #2	42144	-268
Review	V	5 Monitoring #3	42144	-268
Review	V	5 Monitoring #1	42145	-267
Other	V	Monitoring #1	42156	-256
Other	V	Monitoring #1	42223	-189
Internal Comp	V	5 Monitoring #5	42277	-135
Internal Comp	V	5 Monitoring #4	42277	-135

10+  
In 10  
Overdue  
Completed

15 1 10

# CAP Mitigation Status Details Pop-up

- Click on a CAP Mitigation Status item or a CAP Monitoring Item Status item and get a pop-up window with additional information
- Outline of pop-up based on color (R/Y/G) of item
- “VIEW CAP” button appears when click on CAP Mitigation Status item – can then open CEDAR for item

The screenshot shows a table of CAP Mitigation Status items. A row in the table is highlighted with a red outline, indicating it is selected. A red arrow points to the "VIEW CAP" button in the top right corner of the table header. A second red arrow points to the "VIEW CAP" button located at the bottom left of the pop-up window. The pop-up window is titled "CAP Mitigation Status Details" and contains three sections: "Mitigation Details", "Background Information", and "Identified Safety Risk or Hazard". Each section contains a block of text with several redacted (greyed out) portions. The "Mitigation Details" section includes a cursor icon pointing to a redacted TMO name. The "Background Information" section includes a cursor icon pointing to a redacted AAR name. The "Identified Safety Risk or Hazard" section includes a cursor icon pointing to a redacted hazard name.

**Facility (Terminal District)**

Select a row from Mitigation Status or Monitoring Status to see more information.

CAP Mitigation Status: Select and click "VIEW CAP" to see the CAP in CEDAR

**CAP Mitigation Status Details**

**Mitigation Details:**

Mitigation 4A: The [REDACTED] TDM and appropriate NATCA representative, in partnership with the [REDACTED] TMO, will engage the [REDACTED] MTO for a thorough review and evaluation of current [REDACTED] AAR??s.

**Background Information:**

Differing expectations exist between the [REDACTED] Front Line Managers (FLMs) and Supervisory Traffic Management Coordinators (STMCs), and it is not evident that a common methodology for managing the arrival flows existed. The method for managing [REDACTED] has evolved into allowing the sector controller to accept as many aircraft as possible and [REDACTED]

**Identified Safety Risk or Hazard:**

Differing expectations exist between the [REDACTED] Front Line Managers (FLMs) and Supervisory Traffic Management Coordinators (STMCs), and it is not evident that a common methodology for managing the arrival flows existed. The method for managing [REDACTED] has evolved into allowing the sector controller to accept as many aircraft as possible and [REDACTED]

# CAPs In Progress Tab

- “VIEW CAP” button appears when open page: CEDAR will open for CAP item

**VIEW CAP**

**Facility (Terminal District)**

Draft → Pending Issue → Implementation → Follow Up → Closure Review → Pending Closure → Closed

1 1 7 0 0 0 3

**Browse CAPs**

Select and click "VIEW CAP" to see the CAP in CEDAR----> **VIEW CAP**

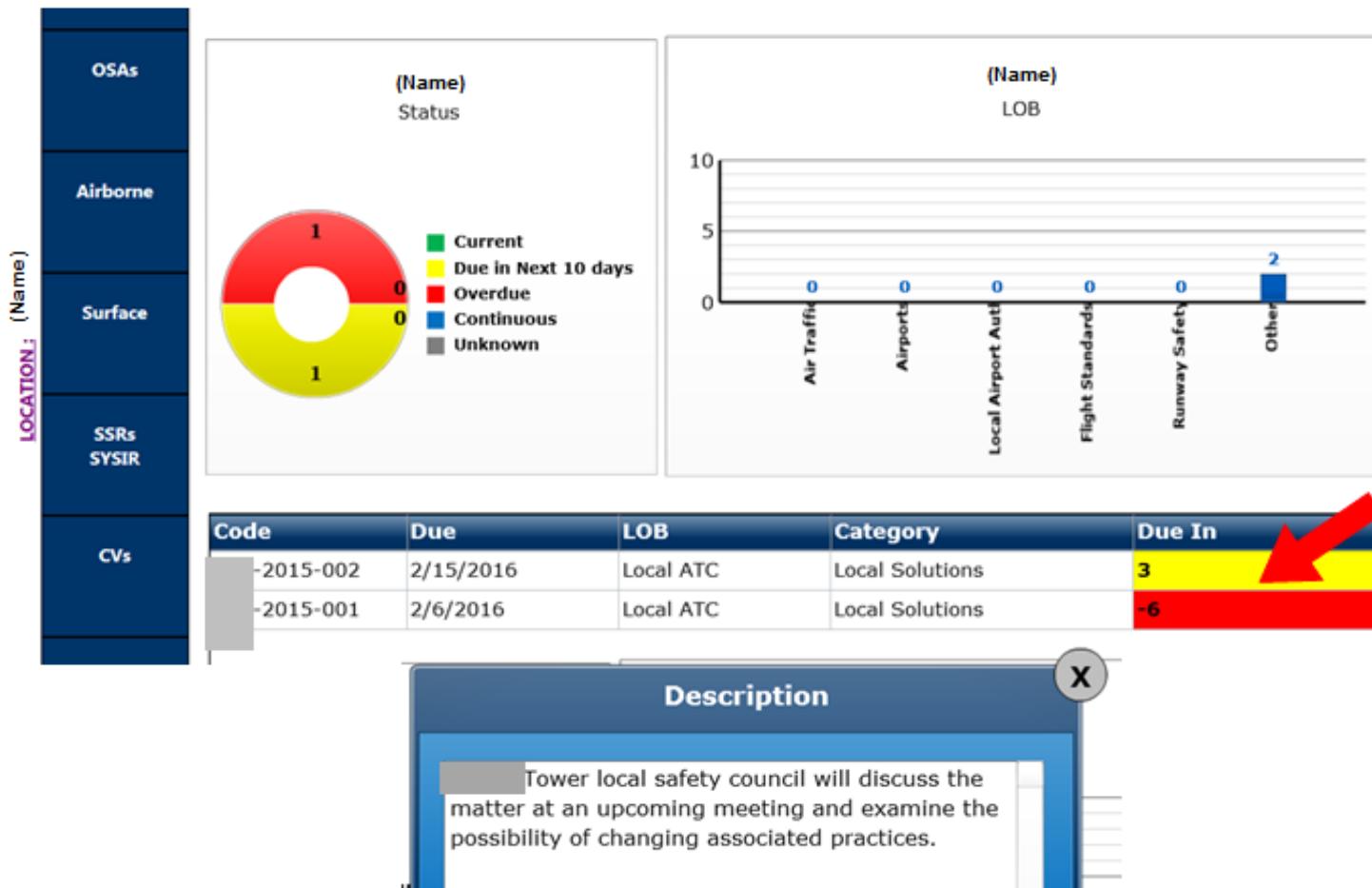
CAP #	Title	Issuer	Issue Date	Phase
		Service Area	1/30/2015	Implementation
		Facility	6/5/2015	Closed
		Facility	12/10/2015	Implementation
		Facility	6/11/2015	Implementation
		Service Area	1/22/2015	Implementation
		Facility	6/15/2015	Implementation
		Facility		Pending Issue

**Risk Description**

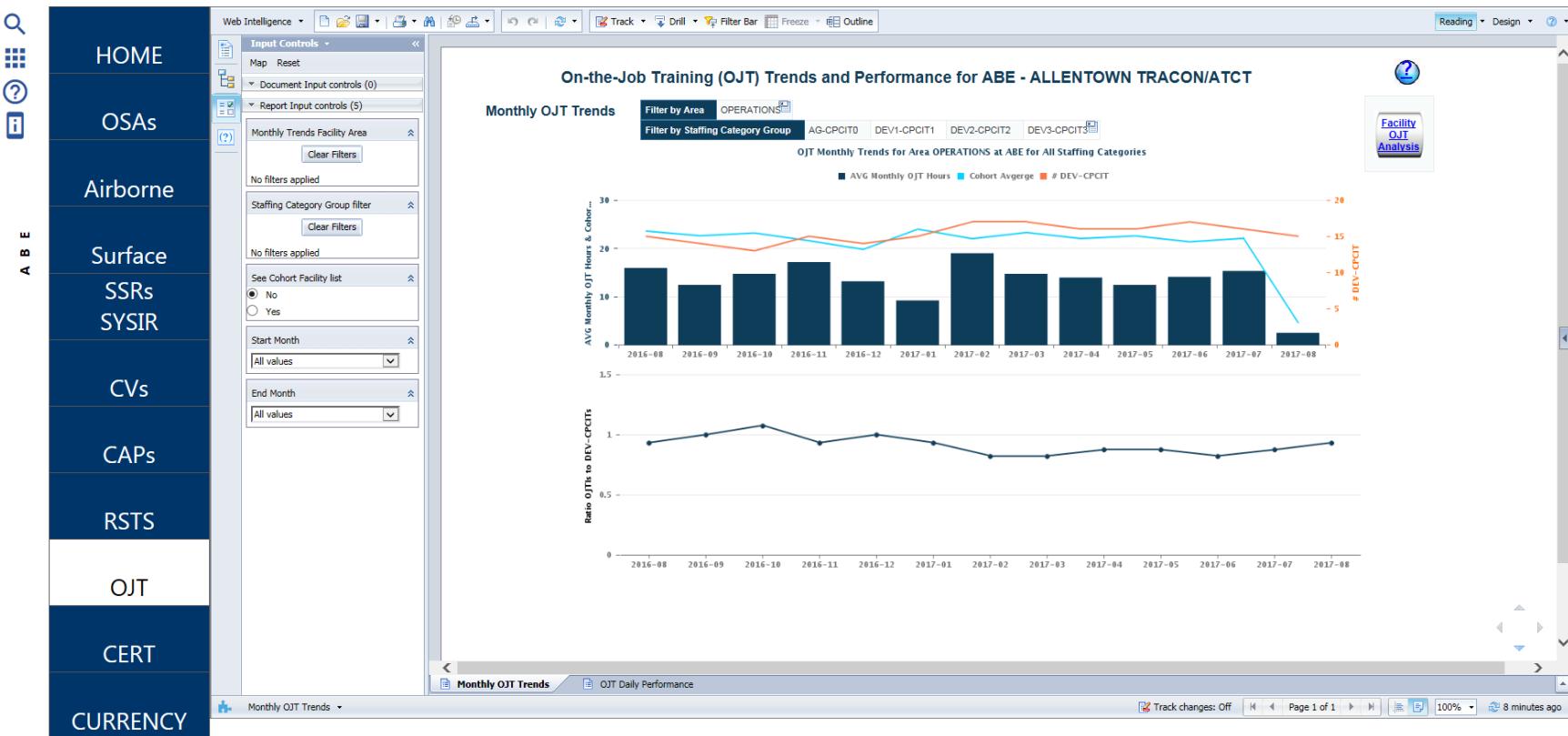
The issue of false targets is an ongoing concern. It was not possible to determine the reason(s) for gaps in the amount of issues depending on the reporting source. A sufficient number of reports indicated that more action is required to mitigate the false target concern. In addition, the lack of communication and/or awareness of action(s) and activities that might be occurring is not common knowledge and can lead to misunderstandings as to what is, or is not, occurring to resolve the issue. False Targets can and have caused controllers to lose the identity of an aircraft and could possibly result in losses of separation and lack of positive control.

# Runway Safety Tracking System (RSTS) Page

- Pop-up window as with other tabs



# OJT Monthly Trends

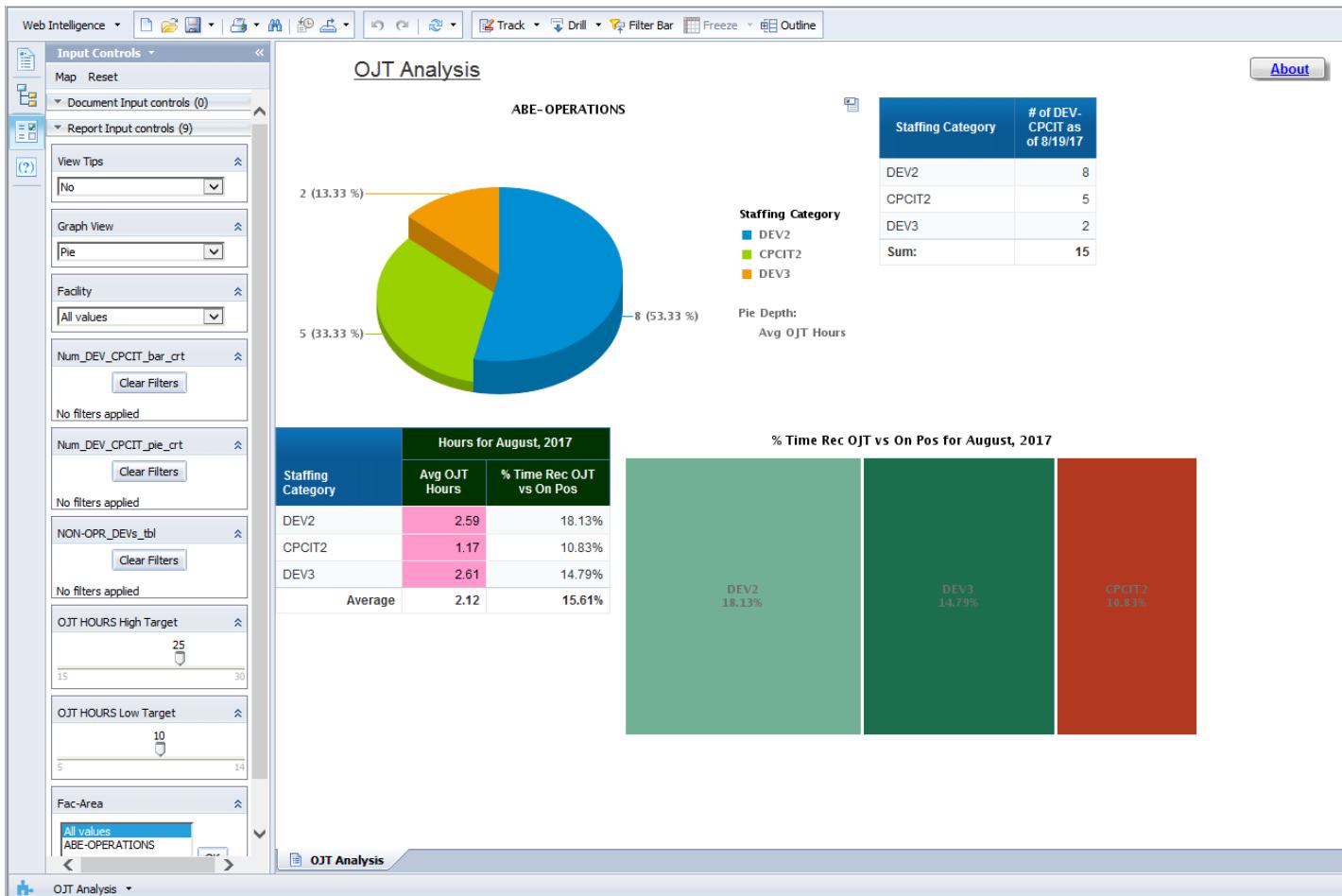


- Shows Average OJT time per Developmental as bar graph for last 12 months
- Blue line is the average of the facility's cohorts (grouped by type, level, and # of positions)
- Orange line is the # of Developmentals/CPC-ITs in the facility



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# OJT Analysis report



- Further drill down into type of developmental or CPC-IT (i.e.
- Dev1/Dev2/Dev3 or CPC-IT 1/2/3



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# Drilling down to Employee details

Web Intelligence  Track  Drill  Filter Bar  Freeze  Outline 

[About](#)

**OJT Analysis**

**ABE- OPERATIONS**

**Staffing Category**

- DEV2
- CPCIT2
- DEV3

Staffing Category	# of DEV-CPCIT as of 8/19/17
DEV2	8
CPCIT2	5
DEV3	2
<b>Sum:</b>	<b>15</b>

2 (13.33 %)  
5 (33.33 %)

**Employee Hours for August, 2017**

Employee	Facility	Area	Staffing Category	OJT Hours	On Position Hours	Total Hours	% Time Rec OJT vs On Pos	
BABILONIA APONTE, RAFAEL A	ABE	OPERATIONS	DEV2	1.62	3.18	4.80	33.68%	
BROWN, STEPHEN A, JR	ABE	OPERATIONS	DEV2	2.67	15.13	18.55	14.38%	
HAMEL, CHRISTOPHER T	ABE	OPERATIONS	DEV2	3.12	12.20	16.00	19.48%	
MCCLURE, JOSEPH P	ABE	OPERATIONS	DEV2	2.52	12.83	15.35	16.40%	
NESSPOR, ASHLEY N	ABE	OPERATIONS	DEV2	2.65	13.33	16.87	15.71%	
ROBERTSON, KOFI	ABE	OPERATIONS	DEV2					
TSCHESCHLOG, MICHAEL P	ABE	OPERATIONS	DEV2	2.17	16.12	18.28	11.85%	
WADE, KEVIN L	ABE	OPERATIONS	DEV2	5.98	17.72	24.42	24.51%	
	8			Average	2.59	11.31	14.28	18.13%

**OJT HOURS High Target**  
25  
15  
30

**OJT HOURS Low Target**  
10  
5  
14

**Fac-Area**

All values  
ABE-OPERATIONS

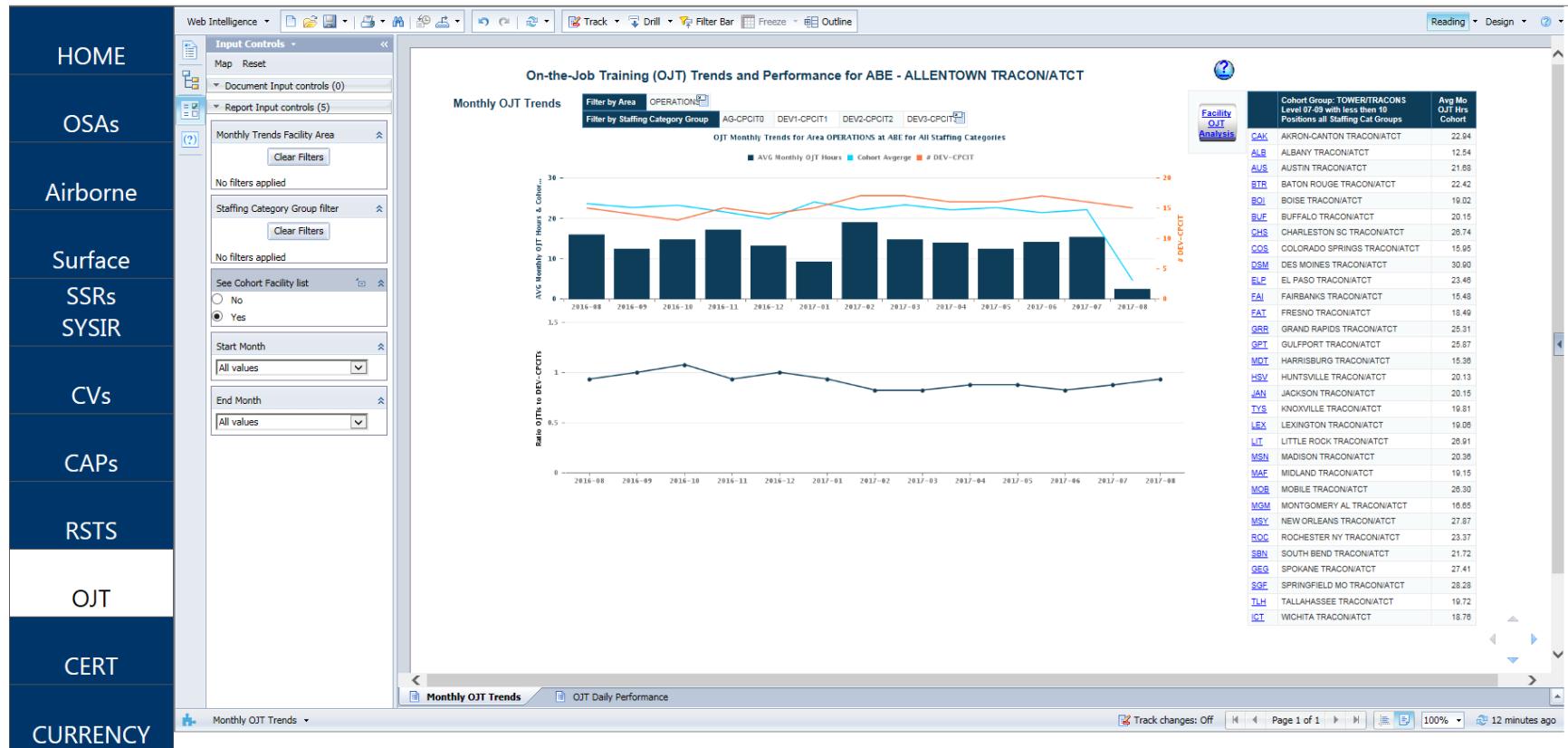
[OJT Analysis](#)

- Further drill down of data to an individual level and comparison of OJT time



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# OJT Monthly Trends Cohorts

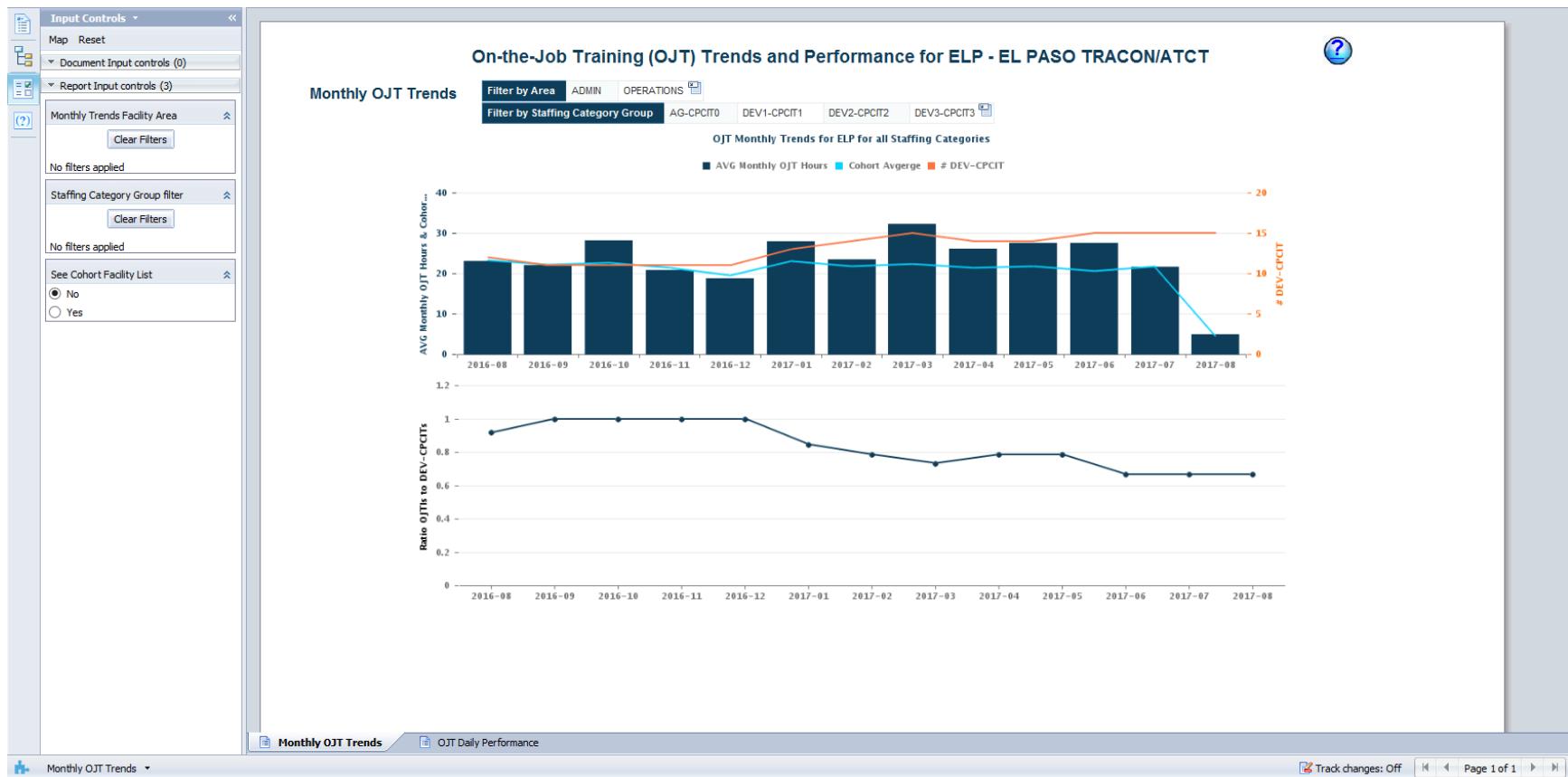


- Allows the manager to select a cohort facility and view that facility for comparison.



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# Cohort Facility's data



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# OJT Daily Performance

On-the-Job Training (OJT) Trends and Performance for ABE - ALLENTOWN TRACON/ATCT

OJT Performance

Filter by Month: Aug, 2017, Jul, 2017, Jun, 2017, May, 2017, Apr, 2017, Mar, 2017, Feb, 2017, Jan, 2017, Dec, 2016, Nov, 2016, Oct, 2016, Sep, 2016, Aug, 2016

Filter by Area: OPS

Filter by Staffing Category Group: AG-CPCIT0, DEV2-CPCIT2, DEV3-CPCIT3

OJT Performance Month Range

Daily OJT per DEV-CPCIT for Area OPS at ABE

Avg Daily OJT Hours

Month

Average DEV-CPCIT per Shift for August, 2016 to August, 2017

	Avg	OPS
Day - Shift Starts between 04:00-12:59	6	6
Eve - Shift Starts between 13:00-21:59	5	5
Mid - Shift Starts between 22:00-03:59	1	1
Avg	10	10

Monthly OJT Trends   OJT Daily Performance

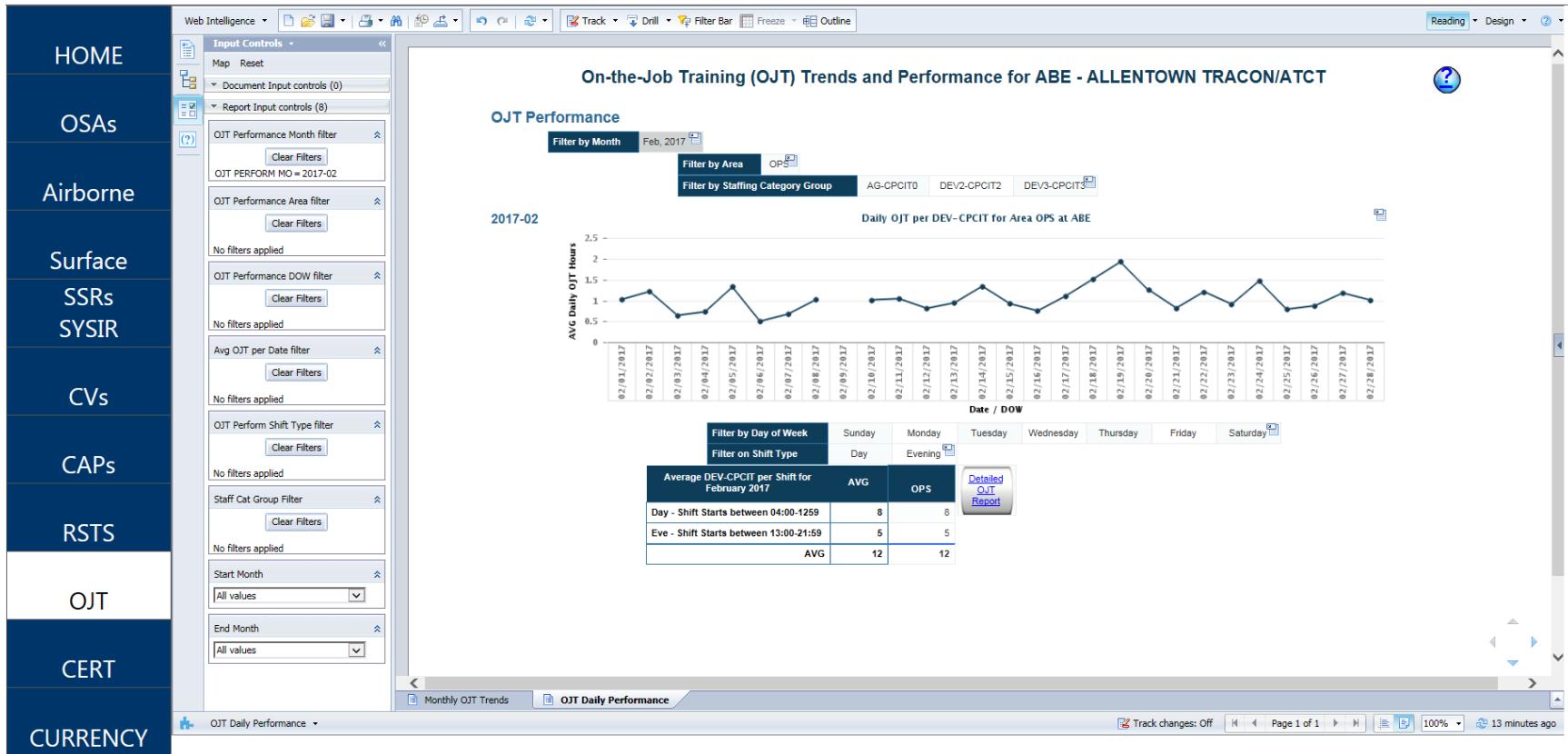
Track changes: Off   Page 1 of 1   100%   9 minutes ago

- Allows the manager to view selected Areas (if the facility has more than one)
- Allows the manager to view just a certain type of DEV (1, 2, or 3) or CPC- IT (1, 2, or 3)



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# OJT Performance by day

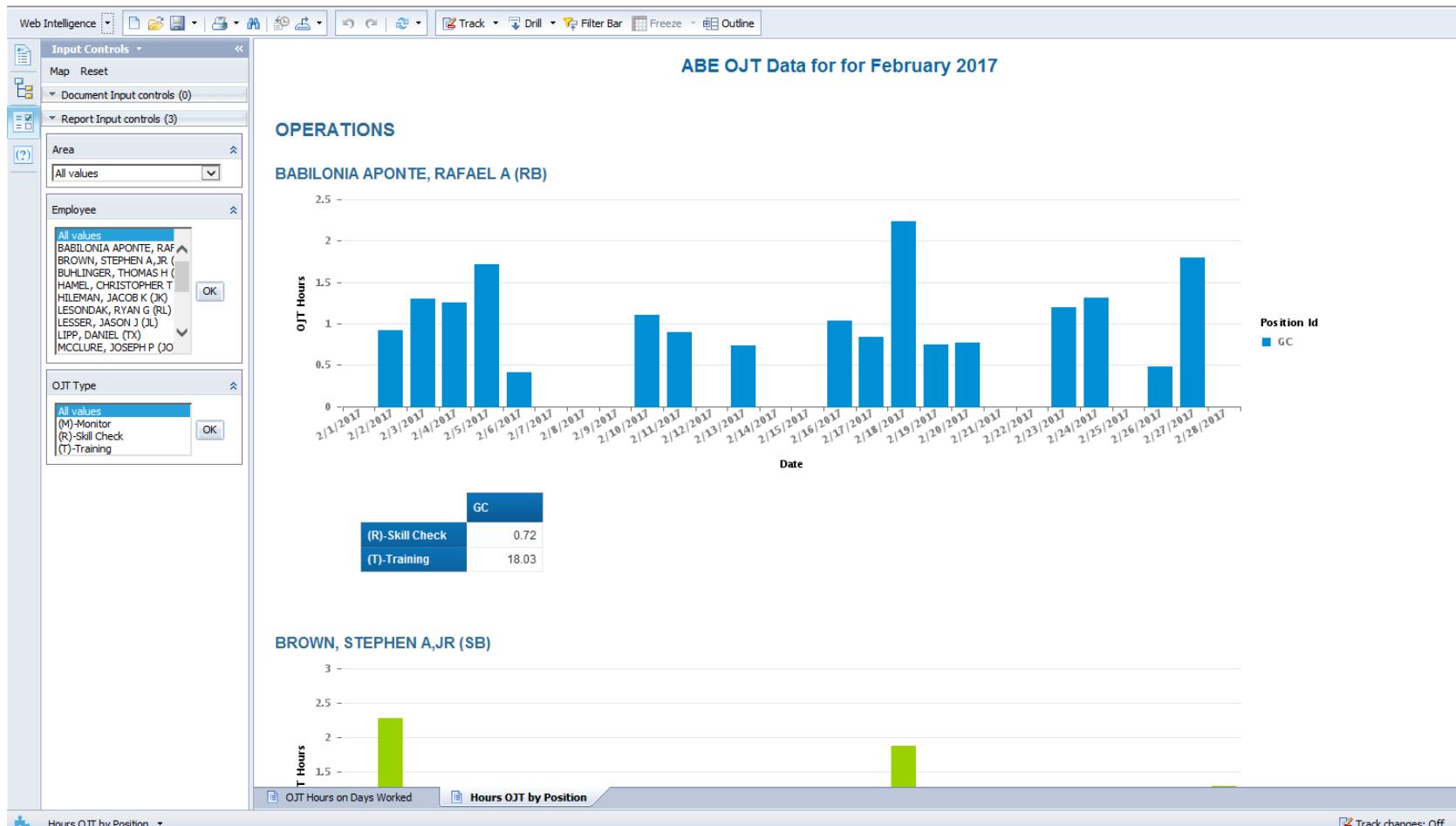


- Allows a Manager to view a month (day by day). Can filter data by day of the week, shifts, developmental level, and/or area.



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# Detailed Daily OJT report



- Data to the daily level by individual. Includes breakout for skill checks, certifications, and monitor time.



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# Detailed Daily OJT cont

Web Intelligence - Track Drill Filter Bar Freeze Outline

Input Controls - Map Reset Document Input controls (0) Report Input controls (8)

Employees: BABELONA APONTE, RAJ ✓ BROWN, STEPHEN A.J.R. ✓ BUBLINGER, THOMAS H. ✓ HANIEL, CHRISTOPHER T. Current Area: ANALYSTS ✓ ADMIN ✓ Current Staffing Category: All values: CPC CPCIT CPCIT2 DEV All Employees (s) except: BABELONA APONTE, RAJ ✓ BROWN, STEPHEN A.J.R. ✓ BUBLINGER, THOMAS H. ✓ HANIEL, CHRISTOPHER T. OJT Type: All values: (M)Monitor (R)Skill Check (T)Training Current Staffing Category (DEV-C): All values: AG CPC CPCIT CPCIT2 Date >= (greater than or equal to): All values Date <= (less than or equal to): All values

OJT60512-On The Job Trainee detailed worked analysis v1.00 OJT Hours on Days Worked

Task Status Codes included: (M)Monitor,(R)Skill Check(T)Training

OPERATION S

Legend: x=RDO, x (cell highlighted blue)=OT on RDO, x # (cell highlighted blue)=OT on RDO and # OJT received, #L (cell highlighted orange)=Hours Leave (rounded up to the next hour), #L # (cell highlighted orange)=Hours Leave (rounded up to the next hour) and # OJT received, cell highlighted in yellow=Regular day worked no OJT received, Operating Initials highlighted red=No OJT received during month, cell highlighted pink=day was a weekend

February - 2017	ABE	BAB (RB)	BRO (SB)	BUH (TB)	HAM (CT)	HIL (JQ)	LES (JL)	LES (RL)	LIP (TX)	MCC (JO)	NES (AN)	OEH (CO)	ROB (KR)	TAN (TY)	TSC (TL)	WAQ (KIV)	WES (BW)	YOU (RY)	OJT Hours Received	# DEV/ Receiving OJT	Average OJT Received for those receiving OJT	Average OJT Received for all DEVs on Duty		
2/1/17	Wednesday	x	0.90		x		3.08	2.00		0.93	x	0.67	0.78		BL	2.53	1.45	12.35	8	1.54	1.03			
2/2/17	Thursday	0.92	2.28		x	x	1.42	0.67	x		x	0.52	1.63	x		3.26	11.130	11.98	8	1.50	1.20			
2/3/17	Friday	1.30	x		x		1.20			x	0.72	3L	1.57		x	x	1.25	6.13	5	1.23	0.66			
2/4/17	Saturday	1.25	x	x			x	1.38		1.10	1.18	x	0.82	x		x	x	0.85	6.58	6	1.10	0.73		
2/5/17	Sunday	1.72	1.20	x			x	8L	2.63		x	2.75	x	x	x	8L	2.37	x	10.67	5	2.13	1.33		
2/6/17	Monday	0.42	0.60				0.58	x		1.13	0.75	x	x	x	1.02	BL	1.80	x	8.10	7	0.87	0.51		
2/7/17	Tuesday	x					0.53	5.17	1.07										0.55	13.62	6	2.27	0.85	
2/8/17	Wednesday	x	1L 1.05				1.37	0.88	1.52		0.88	x	BL	0.83	2.23	2.80		0.85	1.07	13.28	10	1.33	1.02	
2/9/17	Thursday	x		8L	x	8L				x	8L	x	BL	BL	8L	x								
2/10/17	Friday	1.10	x		x	0.98	2.73	1.27	x		0.87	0.32	1.15	2.25	1.32	x	x	1.63	13.42	10	1.34	1.12		
2/11/17	Saturday	0.90	0.93	x	x	1.57	x	1.30	x	1.83	1.20	1.37	x	x	x	x	1.35	10.45	6	1.31	1.16			
2/12/17	Sunday	0.57	x	0.52	2.05	2.67				x			x	1.32	2.65		1.33	x	11.10	7	1.59	0.79		
2/13/17	Monday	0.73	1.10		2.23	0.53	1.68	1.35	x		1.08	x	x	x	3.97		0.92	x	13.60	9	1.51	1.05		
2/14/17	Tuesday	x	0.85		3.43	2.35	x	0.38	x	0.75	1.00	x	0.80	2.02	3.42		2.45	1.45	18.90	11	1.72	1.35		
2/15/17	Wednesday	x			x	x	x	0.78	0.72			x	0.57	1L 0.58	x	2.73		1.43	2.60	10.17	8	1.27	0.92	
2/16/17	Thursday	1.03	x		x	2.32	0.72	1.92	x		x	1.03	8L	1.28	x				8.30	6	1.38	0.75		
2/17/17	Friday	0.83	x		1.10	1L 1.55	1.68	x	0.78	x	0.75	1.32	1.05	1.27	x	x	1.43		12.17	10	1.22	1.22		
2/18/17	Saturday	2.23	1.88	x	1.10	2.07	2.32	x	2.12	x	2.02	1.40	1.35	x		x	1.70	18.18	16	1.82	1.40			
2/19/17	Sunday	0.75	1.08	x	2.02	3.25	1.13	1.80	2.00	1.80	2.73	x	x	x	3.85		1.13	x	23.17	12	1.93	1.78		
2/20/17	Monday	0.77	1.03	8L	2.15	0.85	x	1.38	x	1.53	8L	1.45	2.20	x	1.22	0.82	1.10	1.83		16.33	12	1.38	1.28	
2/21/17	Tuesday	x	0.97	x	0.88	x	1.53	x		1.08	1.03	0.65	0.77	1.42	0.70		1.12	0.53	10.68	11	0.97	0.76		
2/22/17	Wednesday	x	x		x	x	2.75	0.78	1.07		1.13	x	1.08	BL	0.63	3.33	x	1.33	8L		12.12	8	1.51	1.21
2/23/17	Thursday	1.20	x		x	1.18	x	1.13	x	0.98	x		x	3L	8L	2.28	x	x	1.38	0.97	9.13	7	1.30	1.01
2/24/17	Friday	1.32	0.80	x	1.70	1.53	3.60	x	2.17	x	x	0.77	1.28	BL	1.58	x	BL	x	x	14.75	9	1.64	1.34	
2/25/17	Saturday	x	BL	x			4.48	8L	0.92		x		x	BL	x	0.95	BL	x	x	6.35	5	2.12	0.79	
2/26/17	Sunday	0.48	x		1.25	2.75	1.37	8L	2.15			0.60	x	x	x	x	1.03	x	9.63	7	1.38	0.86		
2/27/17	Monday	1.80	1.13	8L	1.52	x	1.42	x		1.57	0.88	1.13	x	1.83	1.15	1L	1.93	8L		14.17	10	1.42	1.18	
2/28/17	Tuesday	x	1.30		x	0.78	x	0.58	x		1.22	1.08	0.58	1.02	1.32	1.45	2L	1.70	2.13		13.17	11	1.20	1.01
Total OJT Hours for Month		18.75	18.43		16.68	23.60	34.40	18.97	26.18	2.55	12.68	20.02	13.95	12.15	24.30	34.27		27.47	22.10	# Dev(s) during Month	18			
NON-OT Days Available to Train		20	19	17	20	15	18	20	18	17	20	18	15	17	16	11	20	18						
Days OJT Received		17	17	0	10	15	14	16	17	2	11	16	14	12	14	16	0	17	16					
Average OJT Hours per day		1.10	1.08		1.67	1.57	2.46	1.19	1.54	1.28	1.15	1.25	1.00	1.01	1.74	2.14		1.62	1.38					

The OJT data source is Cru-XART. Data is loaded nightly. OJT data is currently available through 8/7/17 approx 7PM Eastern in Time (PP201718). The Leave, OT, RDO data source is Cru-Support timesheets. The shift must have been certified in Cru-XART before the nightly load for the timesheet data to show up for that date. Data is loaded nightly. Timesheet data is currently available through 8/6/17 (PP201718).  
1 of 2

Downloaded by: michael.lorraine on 8/7/17

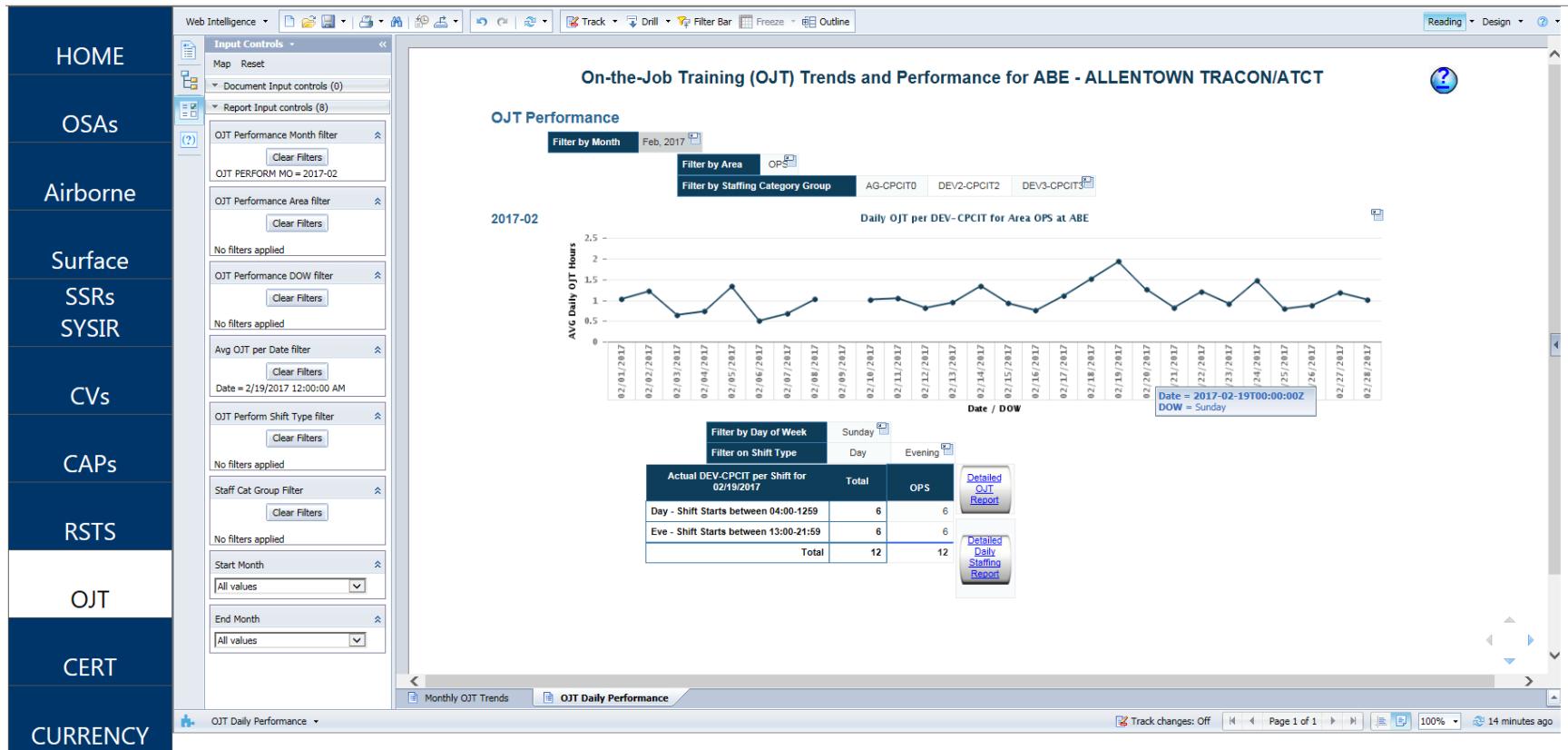
OJT Hours on Days Worked Hours OJT by Position

- All developmental, with shift data, how much time they spent plugged in, how much OJT the received, leave taken, RDOs, OJT Totals, # of people who received training



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# OJT Performance single Day



- Breaks in the line indicate no OJT was recorded for that day(s)



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# Daily Staffing detail report

Web Intelligence - Track - Drill - Filter Bar - Freeze - Outline

Input Controls - Map - Reset - Document Input controls (0) - Report Input controls (4)

Select View: Day-Eve-Mid (radio button)

Shift Type: Day-Eve-Mid (checkboxes: All values, Day - Shift Starts between 0600-1800, Evening - Shift Starts between 1800-0600, Mid-Shift - Shift Starts between 0600-1800)

All Employees except (checkboxes: All values, ALDEN, BRADLEY I, ANTONIO KOS, JOHN H, BAKER, JEFFREY D, RAY, BELLER, JEREMIAH J, BROWN, STEPHEN A JR, BUFALINE, ZACHARY H, BURGESS, THOMAS H, CLEMENT, KELLY C, COLLISON, KATELYN M)

Daily Shift Info for ABE - ALLENSTOWN TRACON TCT on 2/19/17

Shift Total	CPC	OJOT	DEV	OJFLM	On Duty	Shift Total	CPC	OJOT	DEV	OJFLM
4:29	56.12%	23:10	1.98		28	13	5	7	1	
5:11	64.70%									

OPERATIONS - 2/19/17

Shift Total	CPC	OJOT	DEV	OJFLM	On Duty	Shift Total	CPC	OJOT	DEV	OJFLM
RDO	4	1	4	2	28	13	5	7	1	

Day - Shift Starts between 0600-1800

Shift Total	CPC	OJOT	DEV	OJFLM	On Duty	Shift Total	CPC	OJOT	DEV	OJFLM	TOP/OD	NON Position
On Duty	13	6	4	2	1	8:00	12:29	2:05	4:45	59.43%		
Full Day Leave	1					Management TO 8 Hours	Watch Desk	OIC		5:23	68.39%	
						200	9:47	12:24				

13:00-18:00 On Duty (OJFLM, RDO)

Shift Total	CPC	OJOT	DEV	OJFLM	On Duty	Shift Total	CPC	OJOT	DEV	OJFLM	TOP/OD	NON Position
DOROTHY PHILIPPS, Ibs-f	02/19/2017 10:15-2017 10hs	9:47			8:00	12:29	2:05	4:45	59.43%			
						Management TO 8 Hours	Watch Desk	OIC		5:23	68.39%	
						200	9:47	12:24				

18:00-21:00 On Duty (OJFLM, RDO)

Shift Total	CPC	OJOT	DEV	OJFLM	On Duty	Shift Total	CPC	OJOT	DEV	OJFLM	TOP/OD	NON Position
On Duty	18	7	1	5	1	10:41	1:47	4:09	51.83%			
Management TO 8 Hours						Watch Desk	OIC		4:55	61.44%		
						10:47						

21:00-00:00 On Duty (OJFLM, RDO)

Shift Total	CPC	OJOT	DEV	OJFLM	On Duty	Shift Total	CPC	OJOT	DEV	OJFLM	TOP/OD	NON Position
8:00	12:29	2:05	4:45	59.43%	8:00	12:29	2:05	4:45	59.43%			
Management TO 8 Hours						Watch Desk	OIC		5:23	68.39%		
						200	9:47	12:24				

00:00-03:00 On Duty (OJFLM, RDO)

Shift Total	CPC	OJOT	DEV	OJFLM	On Duty	Shift Total	CPC	OJOT	DEV	OJFLM	TOP/OD	NON Position
10:41	1:47	4:09	51.83%		10:41	1:47	4:09	51.83%				
Management TO 8 Hours						Watch Desk	OIC		4:55	61.44%		
						10:47						

03:00-06:00 On Duty (OJFLM, RDO)

Shift Total	CPC	OJOT	DEV	OJFLM	On Duty	Shift Total	CPC	OJOT	DEV	OJFLM	TOP/OD	NON Position
1:47	4:09	51.83%			1:47	4:09	51.83%					
Management TO 8 Hours						Watch Desk	OIC		4:55	61.44%		
						10:47						

06:00-08:00 On Duty (OJFLM, RDO)

Shift Total	CPC	OJOT	DEV	OJFLM	On Duty	Shift Total	CPC	OJOT	DEV	OJFLM	TOP/OD	NON Position
4:09	51.83%				4:09	51.83%						
Management TO 8 Hours						Watch Desk	OIC		4:55	61.44%		
						10:47						

08:00-12:00 On Duty (OJFLM, RDO)

Shift Total	CPC	OJOT	DEV	OJFLM	On Duty	Shift Total	CPC	OJOT	DEV	OJFLM	TOP/OD	NON Position
51.83%					51.83%							
Management TO 8 Hours						Watch Desk	OIC		4:55	61.44%		
						10:47						

12:00-14:00 On Duty (OJFLM, RDO)

Shift Total	CPC	OJOT	DEV	OJFLM	On Duty	Shift Total	CPC	OJOT	DEV	OJFLM	TOP/OD	NON Position
51.83%					51.83%							
Management TO 8 Hours						Watch Desk	OIC		4:55	61.44%		
						10:47						

14:00-16:00 On Duty (OJFLM, RDO)

Shift Total	CPC	OJOT	DEV	OJFLM	On Duty	Shift Total	CPC	OJOT	DEV	OJFLM	TOP/OD	NON Position
51.83%					51.83%							
Management TO 8 Hours						Watch Desk	OIC		4:55	61.44%		
						10:47						

16:00-18:00 On Duty (OJFLM, RDO)

Shift Total	CPC	OJOT	DEV	OJFLM	On Duty	Shift Total	CPC	OJOT	DEV	OJFLM	TOP/OD	NON Position
51.83%					51.83%							
Management TO 8 Hours						Watch Desk	OIC		4:55	61.44%		
						10:47						

18:00-20:00 On Duty (OJFLM, RDO)

Shift Total	CPC	OJOT	DEV	OJFLM	On Duty	Shift Total	CPC	OJOT	DEV	OJFLM	TOP/OD	NON Position
51.83%					51.83%							
Management TO 8 Hours						Watch Desk	OIC		4:55	61.44%		
						10:47						

20:00-22:00 On Duty (OJFLM, RDO)

Shift Total	CPC	OJOT	DEV	OJFLM	On Duty	Shift Total	CPC	OJOT	DEV	OJFLM	TOP/OD	NON Position
51.83%					51.83%							
Management TO 8 Hours						Watch Desk	OIC		4:55	61.44%		
						10:47						

22:00-00:00 On Duty (OJFLM, RDO)

Shift Total	CPC	OJOT	DEV	OJFLM	On Duty	Shift Total	CPC	OJOT	DEV	OJFLM	TOP/OD	NON Position
51.83%					51.83%							
Management TO 8 Hours						Watch Desk	OIC		4:55	61.44%		
						10:47						

- Most granular level of detail, to individual, shift, time on position, amount of OJT received, number of OJTs available, etc.



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# Certification

HOME  
OSAs  
Airborne  
Surface  
SSRs  
SYSIR  
CVs  
CAPs  
RSTS  
OJT  
CERT  
CURRENCY

Web Intelligence

Input Controls

Map Reset  
Document Input controls (0)  
Report Input controls (2)  
See Cohort Facility List  
Filter by Trainee Type tbl  
Clear Filters  
No filters applied

Certification for ABE - ALLENTOWN TRACON/ATCT  
ABE Developmentals and CPC-ITs – Current Certification Status as of 5/24/17

Trainee Type	Total	Stage II	Stage III	Stage IV	Stage V	Stage VI	Stage VII
CPC-IT	5	4	5	5	5	1	3
DEV	1	1	1	1	1	1	1
Total	6	5	6	6	6	1	3

Filter by Trainee Type

ABE Average Time to Certify vs. Cohort Average for all Trainee Types

Avg Years to Certify Cohort Avg Years to Certify # Emp to Start Training

2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017

Avg Years to Certify  
Cohort Avg Years to Certify  
# Emp to Start Training

Total	CPCIT2	DEV2	DEV3	
DEV-CPCIT as of PP2017-18	15	5	8	2

Certification

- Time to Certify at the facility based on when an individual started training. The last 1-3 years (based on facility type) will not show usable data if no one has completed training.



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# Certification Cohorts

HOME

OSAs

Airborne

Surface

SSRs

SYSIR

CVs

CAPs

RSTS

OJT

CERT

CURRENCY

Web Intelligence

Input Controls

Map

Reset

Document Input controls (0)

Report Input controls (2)

See Cohort Facility List

No

Yes

Filter by Trainee Type

Filter by Trainee Type

No filters applied

Certification for ABE - ALLENTOWN TRACON/ATCT

ABE Developments and CPC-ITs – Current Certification Status as of 5/24/17

Trainee Type	Total	Stage II	Stage III	Stage IV	Stage V	Stage VI	Stage VII
CPC-IT	5	4	5	5	5	1	3
DEV	1	1	1	1	1		
Total	6	5	6	6	6	1	3

Filter by Trainee Type CPC-IT DEV

ABE Average Time to Certify vs. Cohort Average for all Trainee Types

Avg Years to Certify Cohort Avg Years to Certify Emp to Start Training

DEV-CPCIT as of PP2017-18

Total	CPCIT2	DEV2	DEV3
15	5	8	2

Cohort Group: TOWER/TRACONS Level 07-09 with less than 10 Positions

Cohort	Cohort Group: TOWER/TRACONS Level 07-09 with less than 10 Positions	#DEV-CPCIT
ALB	ALBANY TRACON/ATCT	14
AUS	AUSTIN TRACON/ATCT	10
BOI	BOISE TRACON/ATCT	12
BTR	BATON ROUGE TRACON/ATCT	12
BUF	BUFFALO TRACON/ATCT	11
CAK	AKRON-CANTON TRACON/ATCT	8
CHS	CHARLESTON SC TRACON/ATCT	3
COS	COLORADO SPRINGS TRACON/ATCT	7
DSM	DES MOINES TRACON/ATCT	10
ELP	EL PASO TRACON/ATCT	15
FAI	FAIRBANKS TRACON/ATCT	10
FAT	FRESNO TRACON/ATCT	9
GEG	SPOKANE TRACON/ATCT	5
GPT	GULFPORT TRACON/ATCT	3
GRD	GRAND RAPIDS TRACON/ATCT	10
HSV	HUNTSVILLE TRACON/ATCT	4
ICT	WICHITA TRACON/ATCT	17
JAN	JACKSON TRACON/ATCT	4
LEX	LEXINGTON TRACON/ATCT	11
LIT	LITTLE ROCK TRACON/ATCT	9
MAE	MIDLAND TRACON/ATCT	9
MDT	HARRISBURG TRACON/ATCT	10
MGM	MONTGOMERY AL TRACON/ATCT	9
MOB	MOBILE TRACON/ATCT	3
MSN	MADISON TRACON/ATCT	3
MSY	NEW ORLEANS TRACON/ATCT	4
ROC	ROCHESTER NY TRACON/ATCT	8
SBP	SOUTH BEND TRACON/ATCT	11
SOF	SPRINGFIELD MO TRACON/ATCT	7
TLL	TALLAHASSEE TRACON/ATCT	9
TYS	KNOXVILLE TRACON/ATCT	14

Certification

Track changes: Off

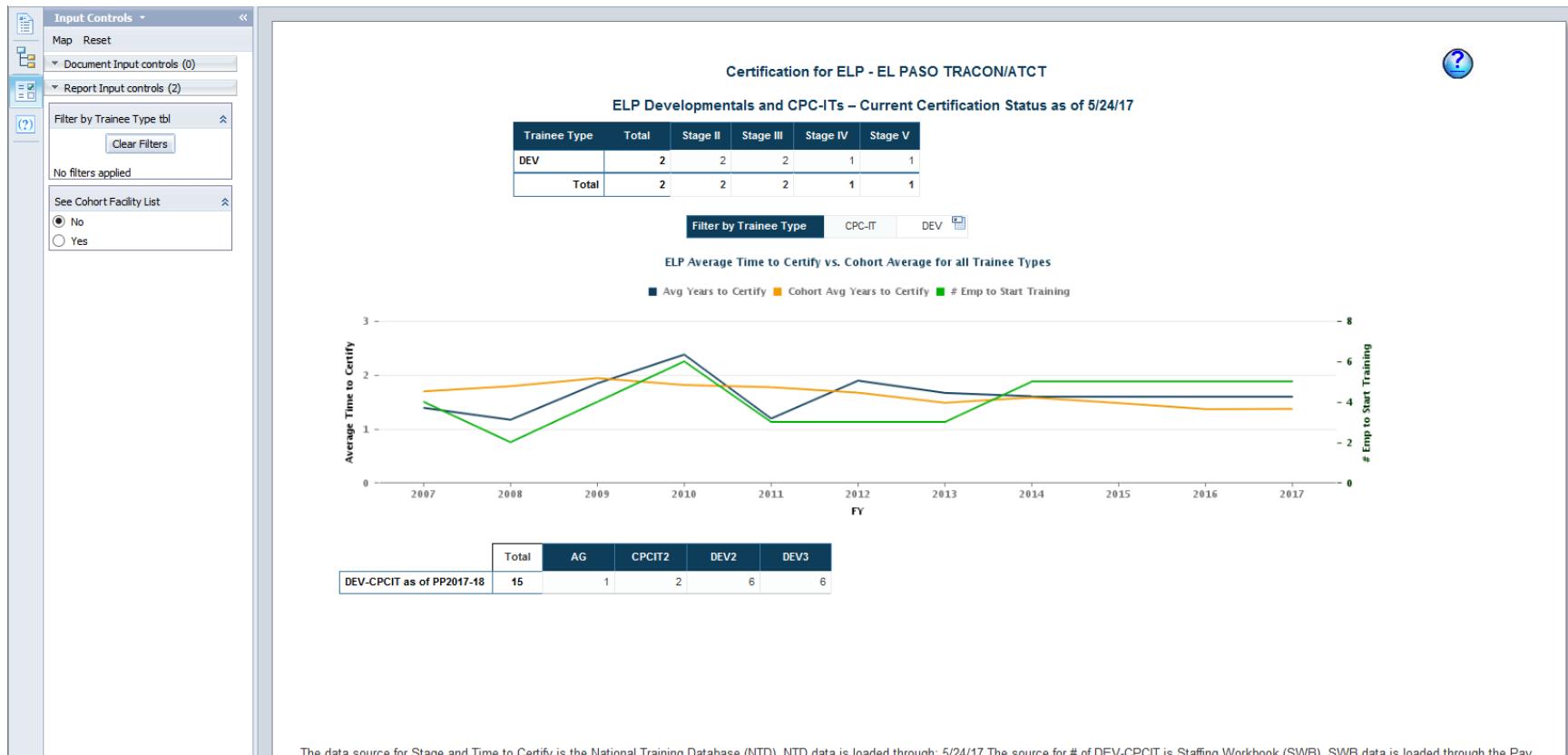
Page 1 of 1

100%



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Administration

# Cohort Facility's Data

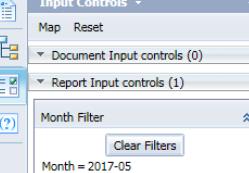


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Administration**

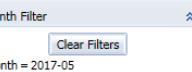
# Currency

Web Intelligence 

HOME  
OSAs  
Airborne  
Surface  
SSRs  
SYSIR  
CVs  
CAPs  
RSTS  
OJT  
CERT  
**CURRENCY**

Input Controls 

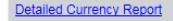
Map  Document Input controls (0) Report Input controls (1)

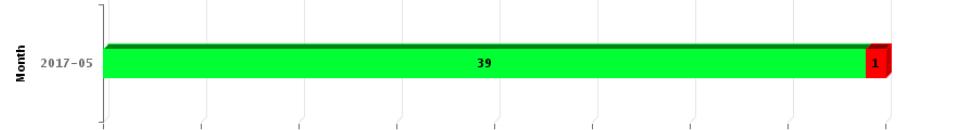
Month Filter 

Clear Filters Month = 2017-05

**Currency for ABE - ALLENTOWN TRACON/ATCT** 

Filter by Month  2017-08 2017-07 2017-06 2017-05 2017-04 2017-03 2017-02 2017-01 2016-12 2016-11 2016-10 2016-09 2016-08

**2017-05** 

Met Currency  Currency not Met 

Month 2017-05 39 1

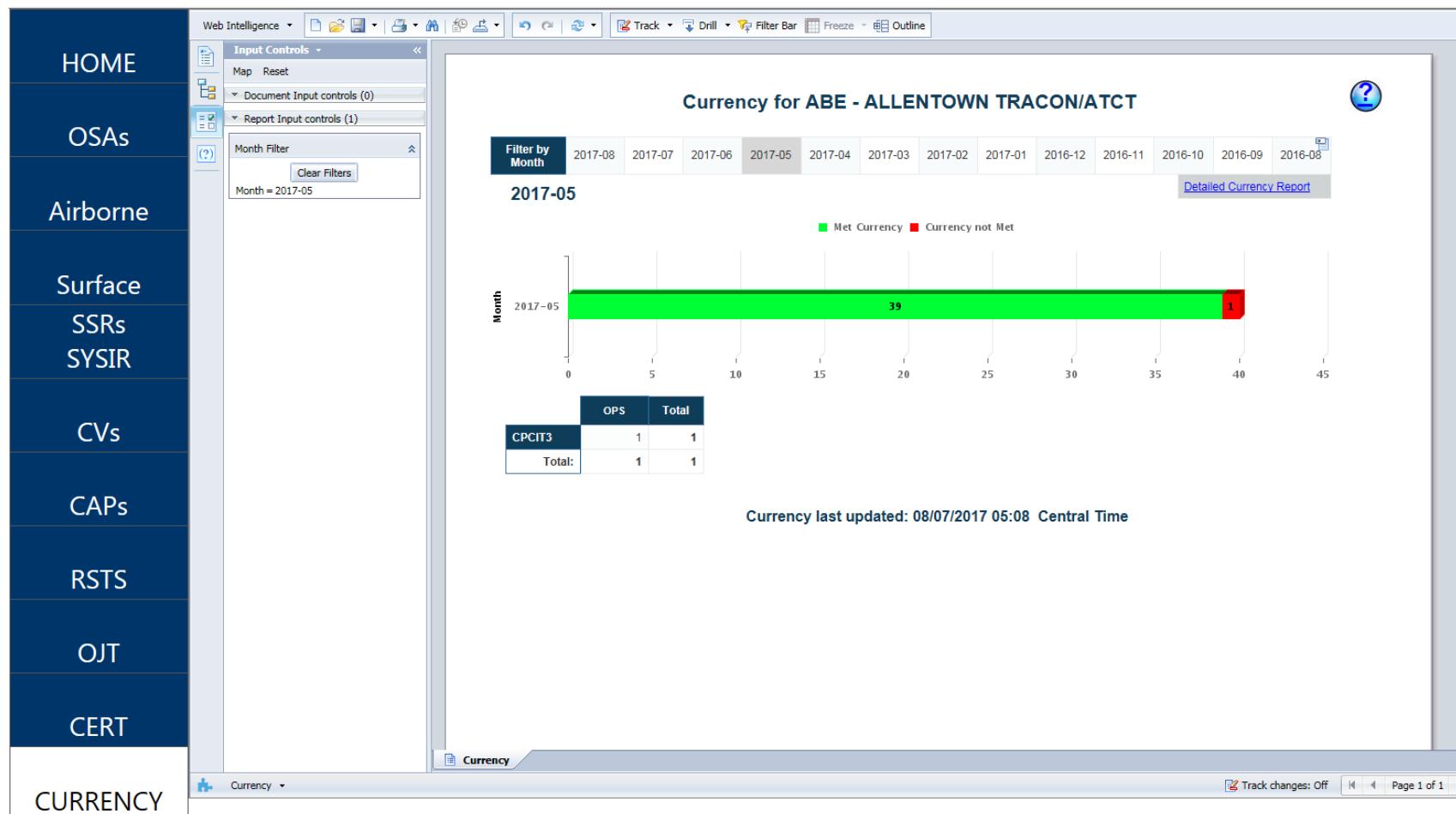
0 5 10 15 20 25 30 35 40 45

	OPS	Total
CPCIT3	1	1
Total:	1	1

Currency last updated: 08/07/2017 05:08 Central Time

Currency 

Track changes: Off Page 1 of 1



- Quick view of a facility's currency progress. Selectable by month for the last year. This graph defaults to the current month.



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# Currency Detail report

Web Intelligence 

Input Controls 

Map Reset

Document Input controls (0)

Report Input controls (4)

Met Currency 0=no 1=yes blank all  OK

Staffing Category 

All values CPC CPCIT2 CPCIT3 DEV2

Employee Area 

All values OPERATIONS

Position Type except 

All values AR CD DI DR

May 2017 The data source for positions required for each person for currency and the currency rule that applies to each person is Staffing Workbook. Data is loaded from staffing workbook twice a day at 5:30AM and 10:30PM central time. The SWB data is loaded through: 8/7/17. Data for hours worked on each position including combined position time is Cru-XART. Data from Cru-XART is also loaded twice a day at 7AM and 7PM central time. Six weeks' worth of Cru-XART data is reloaded each time. Data from Cru-XART is currently loaded through: 8/7/17. Data is currently loaded for ABE through 05-31-2017 22:30(lcl) NOTE: The Last data loaded message for each employee is normally the last day that person worked a currency position for the month selected. This report was downloaded by: michael.ctr.masson

May 2017 Data loaded for ABE through 05-31-2017 22:30(lcl) 1 of 40 employees did not meet Currency for May 2017 

**OEHRIG-STRaub, CHRISTOPHER D** Last data loaded for OEHRIG-STRaub, CHRISTOPHER D as of 05-08-2017 13:46(lcl) (05-08-2017 17:46z)

CPCIT3 Currency Rule (from Staffing workbook) for 2017-05 8 Hours Tower, 8 Hours TRACON Controllers-DEV-CPCIT

NOTE: Yellow highlighted time indicates the positions are not assigned in Staffing Workbook and the time is not being counted for currency

Worked but not Assigned in SWB	TOWER	TOWER	TOWER	TOWER	TRACON
	CD	GC	LA	LC	AD
	5:46	0:58	:	:	:
	5:51	0:58	5:51	0:58	

TOWER	TOWER				TRACON	TRACON	
GC	LC	CD	LA	LC	DR	AD	AD
5:46	0:58				1:40		1:40
5:51	0:58	5:51	0:58		1hr Met	1:45	

 Currency Details



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# District Home

Mid America	HOME	3120-25 QC OSAs	QC OSA Issues	Airborne RAE	Surface RAE
	OSAs	Facility OSA Status 	NEL Weather - Issuance of observed/reported weather areas NEL Weather - PIREP solicitation and dissemination	Common Causal Factors <ul style="list-style-type: none"> <li>ATC turned aircraft towards each other</li> <li>ATC climbed or descended one aircraft through the altitude of the other</li> <li>Pilot climbed above/descended below assigned altitude</li> </ul>	Common Causal Factors <ul style="list-style-type: none"> <li>ATC used runway for arrival/departure with previous aircraft not clear of hold short lines</li> <li>Training in Progress</li> <li>OJT intervened, but actions were inadequate to maintain separation</li> </ul>
	Airborne	Validation Status 			
	Surface	SSRs	ICVs	CAPs	RSTS
	SSRs	Issues Most Identified <ul style="list-style-type: none"> <li>Procedures</li> <li>Performance</li> <li>Customer Feedback</li> </ul>	Facility Open Mitigations 	Facility Mitigation and Monitoring Item Status 	Facility RSTS Action Item Status 
	SYSIR				
	CVs				
	CAPs				
	RSTS	On-the-Job Training <p>Average Hours of OJT per Dev and CPC - IT</p> <p>Last Month's Average: <b>29.63</b></p> <p>Monthly Average over previous 6 Months: <b>29.70</b></p>	Certification-Current On-Board Staffing <p>PP201718</p> <p>93 Total DEV-CPCIT 63 DEV-CPCIT Received OJT</p> <p>137 Total OJTIs 10 Active OJTIs</p>	Currency <p>Last Month</p> <p>Current Month 24 Days remaining in August 2017</p>	Last Updated 08/07/2017 05:10 Central Time
	OJT				
	CERT				
	CURRENCY				



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