

U.S. DEPARTMENT OF TRANSPORTATION FEDERAL AVIATION ADMINISTRATION GREAT LAKES REGION

GL 7210.11B

8/27/90

SUBJ: GREAT LAKES REGION AIR TRAFFIC HUB PROCEDURES

- 1. <u>PURPOSE</u>. This order provides Great Lakes Region policy for the operation of Hubs, and establishes the organizational line of supervision between the Air Traffic Division and the Hub facilities.
- 2. <u>DISTRIBUTION</u>. This order is distributed to division level in regional headquarters, branch level in the Air Traffic and Human Resource Management Divisions, and all Great Lakes Region field offices and facilities, limited level.
- 3. CANCELLATION. This order cancels GL 7210.11A, dated 3/31/88.
- 4. <u>BACKGROUND</u>. The Hub organization is designed to improve the management effectiveness of terminal and flight service facilities by reducing the span of control between the Air Traffic Division Manager and field managers, through straight-line authority. This concept will enable Hub facilities to provide additional support to facilities within the Hub by sharing available resources and expertise in the areas of administration, EEO, labor management, air traffic procedures, training, and quality assurance.
- 5. <u>SCOPE.</u> This order applies to all terminals, and AFSS's/flight service stations.
- 6. LINE SUPERVISION/DELEGATION OF AUTHORITY.
- a. The first level supervisor for all Hub Managers is the Assistant Air Traffic Division Manager, AGL-501. See Appendix 1.
- b. Hub Managers are first line supervisors to the air traffic managers within their Hubs. The alignment of Hub organizations is identified in Appendices 2 and 3.
- c. During Hub manager absences, line authority reverts to the Assistant Air Traffic Division Manager. However, the Hub manager may delegate signature and program authority for Hub functions which are not supervisory in nature.
- d. Air Traffic Managers within the Hub shall retain the full range of authority and responsibility for their individual facilities.

Distribution: A-X-2; A-X(AT/RM)-3; A-FOF-0 (1td)

Initiated By: AGL-540

7. FUNCTIONS & RESPONSIBILITIES.

- a. <u>Hub managers are responsible for:</u>
- (1) <u>Program management</u> within the Hub, including the following areas:
- (a) Resource management, including travel, overtime, PCS, procurement requests, and supply funds.
- (b) EEO and Affirmative Action efforts within the Hub including selection of personnel, recruiting, air traffic workshops, co-op and affirmative action plans and reporting.
- (c) Performance management programs (annual/semi-annual reviews, Individual Development Programs (IDP), Supervisory Identification Development Program (SIDP), and performance improvement plans).
- (d) Development and implementation of quality assurance, Survey Feedback and Action plan, Technical Performance Review, and Information Resource Management Plan, and other on-going programs.
 - (e) Hub awards coordinator.
 - (2) Administrative processes including the following areas:
 - (a) Defining Hub administrative processes in directive form.
- (b) Selecting managers for facilities within the Hub, after consultation with AGL-501.
- (c) Preparing and signing travel orders for facility managers within the Hub.
- (3) Serving as consultants to individual facility managers on personnel management issues.
- b. All available Hub facility staff personnel shall become a commonly shared resource in matters pertaining to air traffic control procedures, training and quality assurance.
- 8. <u>RESOURCE MANAGEMENT</u>. Hub managers shall allocate and track program resources commensurate with budget submissions by the facility managers within the respective Hubs.
 - a. Resources may be reallocated within Hubs but not between Hubs.
- b. Hub managers shall manage staffing resources for the Hub in accordance with FAA Orders 1100.126 and 1100.146, and applicable Great Lakes directives and action notices. Each Hub manager is accountable to not exceed total allocated Hub staffing without authorization from the division.

(NOTE: | All training failures must be coordinated with AGL-540.)

c. Hub managers shall ensure that all Hub Requests for Personnel Action (SF-52's) are correct and that budget numbers are verified with the printout received from the Employment Branch, AGL-14, prior to forwarding the forms to that branch for processing.

NOTE: Forward SF-52's which establish/classify new positions and those which cause movement out of the Controller Work Force (CWF), to AGL-540 through the Hub manager.

- 9. <u>LABOR/MANAGEMENT RELATIONS</u>. The Hub Manager shall serve as a consultant to individual facility managers on grievances.
- a. All facility managers shall coordinate with the Hub manager on LMR issues as early as possible but prior to answering a formal grievance.
- b. Coordination with AGL-540 may be determined appropriate by the Hub manager after discussion of the facts with the facility manager.

10. COMMUNICATION, COORDINATION AND MEETINGS.

- a. The Air Traffic Division will conduct monthly telecons with field facilities in accordance with the following schedules:
- (1) All terminals: First Thursday of each month. Refer to Appendix 4 for designated time.
- (2) All flight service stations: Third Thursday of each month at 10:00 a.m. Central Time.
- (3) All Hub managers: Every Friday at 8:30 a.m. Central Time. Hub managers shall ensure that telecon information is forwarded in a timely manner to the Facility managers within their respective Hubs.
- b. Routine communication and coordination concerning Hub program responsibility shall be accomplished through the Hub manager. (See Appendix 5.)
- c. Communication and coordination for all other programs and functions not specifically identified as a Hub responsibility shall be accomplished directly between the field facility and the appropriate regional office branch, staff, or division affected. However, when responses are required from all facilities, the responses will normally be made through the Hub manager (for consolidation) unless otherwise specified.
- d. A quarterly information summary from each Hub manager shall be due no later than October 20, January 20, April 20, and July 20. Reports shall be sent directly to the Assistant Air Traffic Division Manager, with a copy to the Facility Operations Branch. The report should cover the activities, problems, etc., of the entire Hub and follow the format in Appendix 6.

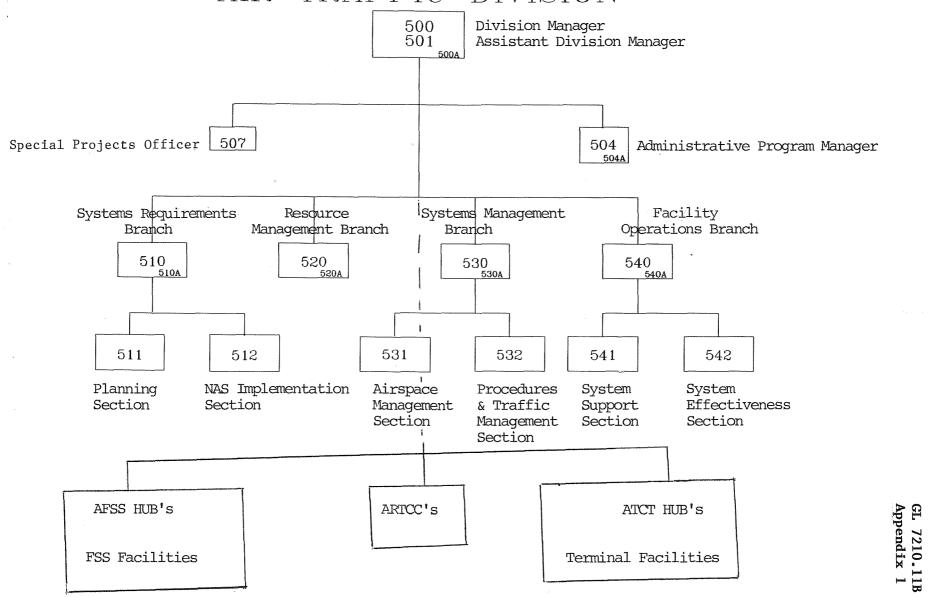
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- e. Hub managers should attempt to visit each facility within their respective Hubs at least once per quarter. Internal Hub telecons, visits, and meetings may be scheduled as needed within available resources.
- f. Hub managers should meet with the users at all facility locations within their respective Hubs at least annually.
- g. A conference for the facility managers within each Hub should be held semi-annually and may be rotated among Hub locations. Employee groups or union participation is at the discretion of the Hub manager.
- h. A semi-annual Hub Managers meeting should be scheduled by the Regional Office to resolve current issues, reinforce policies and procedures, and to facilitate standardization of Hub functions. If funds are available, the meeting should include the Hub administrative officers and administrative assistants.

.W. Burcham

Manager, Air Traffic Division

GREAT LAKES AIR TRAFFIC DIVISION



APPENDIX 2. TERMINAL HUB LOCATIONS

NORTHERN IL HUB

INDIANA HUB

*O'Hare Tower
Aurora Tower
DuPage Tower
Meigs Tower
Midway Tower
Palwaukee Tower
Rockford Tower
South Bend Tower

*Indianapolis Tower
Bloomington, IN Tower
Champaign Tower
Evansville Tower
Fort Wayne Tower
Muncie Tower
Terre Haute Tower
West Lafayette Tower

CENTRAL OHIO HUB

SOUTHERN ILLINOIS HUB

*Port Columbus Tower Mansfield Tower Ohio State Tower *Springfield Tower
Alton Tower
Bloomington, IL Tower
Carbondale Tower
Decatur Tower
East St. Louis Tower
Moline Tower

SOUTHERN OHIO HUB

Peoria Tower

*Dayton Tower Cincinnati/Lunken Tower

DAKOTA HUB

NORTHEAST OHIO HUB

*Fargo Tower
Bismark Tower
Grand Forks Tower
Minot Tower
Rapid City Tower
Sioux Falls Tower

*Cleveland/Hopkins Tower
Akron/Canton Tower
Cleveland/Burke Lakefront Tower
Youngstown Tower

WEST MICHIGAN HUB

MINNESOTA HUB

*Grand Rapids Tower
Battle Creek Tower
Jackson Tower
Kalamazoo Tower
Lansing Tower
Muskegon Tower
Traverse City Tower

*Minneapolis/International Tower
Duluth Tower
LaCrosse Tower
Minneapolis/Crystal Tower
Minneapolis/Flying Cloud Tower
Rochester Tower
St. Paul Tower

WISCONSIN HUB

EAST MICHIGAN HUB

*Milwaukee/Mitchell Tower
Appleton Tower
Green Bay Tower
Janesville Tower
Madison Tower
Milwaukee/Timmerman Tower
Oshkosh Tower

*Detroit/Metro Tower
Ann Arbor Tower
Detroit/City Tower
Detroit/Willow Run Tower
Flint Tower
Pontiac Tower
Saginaw Tower
Toledo Tower

^{*} Denotes Hub facility

APPENDIX 3. AFSS/FSS HUB LOCATIONS

INDIANA HUB

*Terre Haute AFSS

MICHIGAN HUB

*Lansing AFSS

MINNESOTA HUB

*Princeton AFSS Hibbing FSS Redwood Falls FSS

NORTH DAKOTA HUB

*Grand Forks AFSS

NORTHERN OHIO HUB

*Cleveland AFSS Youngstown FSS

*Denotes Hub Facility

SOUTH DAKOTA HUB

*Huron AFSS
Aberdeen FSS
Pierre FSS
Rapid City FSS
Watertown FSS

WISCONSIN

*Green Bay AFSS Marquette FSS

NORTHERN ILLINOIS HUB

*Kankakee AFSS

SOUTHERN OHIO HUB

*Dayton AFSS

APPENDIX 4. TERMINAL TELECONS - FIRST THURSDAY EACH MONTH

*10:00 AM Central

*1:00 PM Central

Cleveland/Hopkins

Akron/Canton Cleveland/Lakefront

Youngstown

Port Columbus Mansfield Ohio State

Dayton

Cincinnati/Lunken

Indianapolis Bloomington, IN

Champaign Evansville Fort Wayne Muncie

Terre Haute

West Lafayette

Detroit/Metro Ann Arbor Detroit/City

Detroit/Willow Flint

Jackson Pontiac Saginaw

Toledo

Grand Rapids Battle Creek Kalamazoo

Lansing Muskegon Traverse City Chicago/O'Hare

Aurora
DuPage
Meigs
Midway
Palwaukee
Rockford
South Bend

Springfield

Alton

Bloomington, IL Carbondale

Decatur

East St. Louis

Moline Peoria

Milwaukee/Mitchell

Appleton Green Bay Janesville Madison

Milwaukee/Timmerman

Oshkosh

Minneapolis/Int'l

Duluth LaCrosse

Minneapolis/Crystal Minneapolis/Flying Cloud

Rochester St. Paul

Fargo Bismark Grand Forks

Minot Rapid City Sioux Falls

*Due to circuit limitations, changes to the schedule cannot be accommodated.

APPENDIX 5. FLOW PATTERNS

FUNCTION	<u>FLOW</u>
Administrative Office Supply Fund	Field - Hub - AGL-540 AFSS
Transition	Field - Hub - AGL-520
Awards Coordination	Field - Hub - AGL-504
Field Travel	Field - Hub - AGL-540
New Managers Training	Field - Hub - AGL-540
OPS Budget Submission	Field - Hub - AGL-540
Overtime	Field - Hub - AGL-540
Part-Time Facilities	Field - Hub - AGL-520
PCS Moves	Field - Hub - AGL-540
PMS	Field - Hub - AGL-16
Reassignments	Field - Hub - AGL-540
RTF Training Allocation	Field - Hub - AGL-540
Staffing	Field - Hub - AGL-540
Standard Form 52's	Field - Hub - AGL-14*
Supervisory/Management Selection	
Letters (AGL-9)	Field - Hub - AGL-540
Temporary Towers	Field - Hub - AGI-520
Training - Mgmt & Gen/Out-of-agency	Field - Hub - AGL-504
Training - Technical	Field - Hub - AGL-540
Waivers - Staffing	Field - Hub - AGL-540
Waivers - Personnel (i.e., Conflict of Interest, Key Employee, etc.)	Field - Hub - AGL-540

^{*}Except those noted in paragraph 8.