

DCA24FA017

AIR TRAFFIC CONTROL

Group Chairman's Factual Report - Attachment 6

HOU ATCT Administrative Paperwork

September 22, 2025

PERSONNEL LOG		REGION		FACILITY		AREA ID			DATE			
		ASW		HOU		OPERATIONS			MONTH: OCT	DAY: 17	YEAR: 2023	
NAME	CODE	TIME ON	TIME OFF	HOURS ON DUTY	HOURS ON LEAVE	LEAVE TYPE	HOURS NON POSITION DUTIES ASGNDE	HOURS POSITION DUTIES ASGNDE	REMARKS FOR: ALL ABSENCES FROM FACILITY, TRNG, TDY AND NON POSITIONAL DUTIES			
MEJIA, JONATHAN (JM) 12:45 - 20:45	R	12:45	16:30	03+45	04+15	Leave	00+28	02+02				
SUPERVISORY CERTIFICATE	NAME		CODE	TIME ON	TIME OFF	INTLS	NAME		CODE	TIME ON	TIME OFF	INTLS
THE SIGNATURES ABOVE CERTIFY THAT THE ABOVE ENTRIES ARE CORRECT (Signatures and times in charge are noted on FAA Form 7230-4, Daily Record of Facility Operation)												

PERSONNEL LOG		REGION		FACILITY		AREA ID			DATE			
		ASW		HOU		OPERATIONS			MONTH: OCT	DAY: 18	YEAR: 2023	
NAME	CODE	TIME ON	TIME OFF	HOURS ON DUTY	HOURS ON LEAVE	LEAVE TYPE	HOURS NON POSITION DUTIES ASGNDE	HOURS POSITION DUTIES ASGNDE	REMARKS FOR: ALL ABSENCES FROM FACILITY, TRNG, TDY AND NON POSITIONAL DUTIES			
MEJIA, JONATHAN (JM) 07:03 - 15:03	R	07:03	15:03	08+00			00+00	05+19				
SUPERVISORY CERTIFICATE	NAME		CODE	TIME ON	TIME OFF	INTLS	NAME		CODE	TIME ON	TIME OFF	INTLS
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PERSONNEL LOG		REGION		FACILITY		AREA ID			DATE			
		ASW		HOU		OPERATIONS			MONTH: OCT	DAY: 19	YEAR: 2023	
NAME	CODE	TIME ON	TIME OFF	HOURS ON DUTY	HOURS ON LEAVE	LEAVE TYPE	HOURS NON POSITION DUTIES ASGNDE	HOURS POSITION DUTIES ASGNDE	REMARKS FOR: ALL ABSENCES FROM FACILITY, TRNG, TDY AND NON POSITIONAL DUTIES			
MEJIA, JONATHAN (JM) 05:30 - 13:30	R	05:30	12:00	06+30	01+30	Leave	00+23	03+51				
SUPERVISORY CERTIFICATE	NAME		CODE	TIME ON	TIME OFF	INTLS	NAME		CODE	TIME ON	TIME OFF	INTLS
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PERSONNEL LOG		REGION		FACILITY		AREA ID			DATE			
		ASW		HOU		OPERATIONS			MONTH: OCT	DAY: 20	YEAR: 2023	
NAME	CODE	TIME ON	TIME OFF	HOURS ON DUTY	HOURS ON LEAVE	LEAVE TYPE	HOURS NON POSITION DUTIES ASGNDE	HOURS POSITION DUTIES ASGNDE	REMARKS FOR: ALL ABSENCES FROM FACILITY, TRNG, TDY AND NON POSITIONAL DUTIES			
MEJIA, JONATHAN (JM) 05:30 - 13:30	R	05:30	13:30	08+00			00+19	05+16				
SUPERVISORY CERTIFICATE	NAME		CODE	TIME ON	TIME OFF	INTLS	NAME		CODE	TIME ON	TIME OFF	INTLS
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PERSONNEL LOG		REGION		FACILITY		AREA ID			DATE			
		ASW		HOU		OPERATIONS			MONTH: OCT	DAY: 21	YEAR: 2023	
NAME	CODE	TIME ON	TIME OFF	HOURS ON DUTY	HOURS ON LEAVE	LEAVE TYPE	HOURS NON POSITION DUTIES ASGNDE	HOURS POSITION DUTIES ASGNDE	REMARKS FOR: ALL ABSENCES FROM FACILITY, TRNG, TDY AND NON POSITIONAL DUTIES			
MEJIA, JONATHAN (JM) RDO												
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WOODGETT, COREY (CW) 14:30 - 22:30					08+00	Leave	00+00	00+00				
SUPERVISORY CERTIFICATE	NAME		CODE	TIME ON	TIME OFF	INTLS	NAME		CODE	TIME ON	TIME OFF	INTLS
THE SIGNATURES ABOVE CERTIFY THAT THE ABOVE ENTRIES ARE CORRECT (Signatures and times in charge are noted on FAA Form 7230-4, Daily Record of Facility Operation)												

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WOODGETT, COREY (CW) 13:15 - 21:15					08+00	Leave	00+00	00+00				
SUPERVISORY CERTIFICATE	NAME		CODE	TIME ON	TIME OFF	INTLS	NAME		CODE	TIME ON	TIME OFF	INTLS
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WOODGETT, COREY (CW) 07:00 - 15:00					08+00	Leave	00+00	00+00				
SUPERVISORY CERTIFICATE	NAME		CODE	TIME ON	TIME OFF	INTLS	NAME		CODE	TIME ON	TIME OFF	INTLS
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WOODGETT, COREY (CW) 05:30 - 13:30					08+00	Leave	00+00	00+00				
WOODGETT, COREY (CW) 22:00 - 06:00					08+00	Leave	00+00	00+00				
SUPERVISORY CERTIFICATE	NAME		CODE	TIME ON	TIME OFF	INTLS	NAME		CODE	TIME ON	TIME OFF	INTLS
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BROZGAL, MICHAEL (EJ) 13:15 - 21:15					08+00	Leave	00+00	00+00				
SUPERVISORY CERTIFICATE	NAME		CODE	TIME ON	TIME OFF	INTLS	NAME		CODE	TIME ON	TIME OFF	INTLS
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BROZGAL, MICHAEL (EJ) 07:00 - 15:00					08+00	Leave	00+00	00+00				
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BROZGAL, MICHAEL (EJ) 06:45 - 14:45	R	06:45	14:45	08+00			01+13	04+27				
BROZGAL, MICHAEL (EJ) 22:00 - 06:00					08+00	Leave	00+00	00+00				
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MURRMANN, JEFFREY (XM) 13:13 - 21:13	R	13:13	21:13	08+00			00+50	05+56				
SUPERVISORY CERTIFICATE	NAME		CODE	TIME ON	TIME OFF	INTLS	NAME		CODE	TIME ON	TIME OFF	INTLS
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MURRMANN, JEFFREY (XM) 07:14 - 15:14	R	07:14	15:14	08+00			00+00	06+18				
SUPERVISORY CERTIFICATE	NAME		CODE	TIME ON	TIME OFF	INTLS	NAME		CODE	TIME ON	TIME OFF	INTLS
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MURRMANN, JEFFREY (XM) 07:15 - 15:15	R	07:15	15:15	08+00			01+22	06+04				
SUPERVISORY CERTIFICATE	NAME		CODE	TIME ON	TIME OFF	INTLS	NAME		CODE	TIME ON	TIME OFF	INTLS
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MURRMANN, JEFFREY (XM) 07:13 - 15:13	R	07:13	15:13	09+00			02+53	05+27				
	9	15:13	16:13									
SUPERVISORY CERTIFICATE	NAME		CODE	TIME ON	TIME OFF	INTLS	NAME		CODE	TIME ON	TIME OFF	INTLS
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MURRMANN, JEFFREY (XM) RDO	51	12:45	20:45	08+00			00+00	07+00				
SUPERVISORY CERTIFICATE	NAME		CODE	TIME ON	TIME OFF	INTLS	NAME		CODE	TIME ON	TIME OFF	INTLS
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Training History for Jonathan R Mejia			
FAA EOD	Last Known Job Title		Last Known Employment Status
09/10/2014	CERTIFIED PROFESSIONAL CONTROLLER		ACTIVE
FAA Academy			
Course	Start Date	End Date	Status
Academy Training Pre Facility	09/10/2014	10/31/2014	Completed Successfully

*Note: Click on each Facility Summary to view/hide details at that facility.

Facility	Hiring Source	LNK EOD	Training Status	Status Change Date
LNK	FAA New Hire - Prior Controller Experience	11/04/2014	Successfully Completed Training	08/20/2015

Facility	Hiring Source	HOU EOD	Training Status	Status Change Date
HOU	Terminal CPC Transfer from Higher Level Terminal	10/23/2022	Successfully Completed Training	05/19/2023

Stage II Tower Flight Data (Terminal)

Stage II Started		Stage II Ended		Stage II Status	Days in Stage II		
10/28/2022		12/02/2022		Completed Successfully	36		
Classroom Started		Classroom Ended		Classroom Status	Days In Classroom		
10/28/2022		10/28/2022		Completed Successfully	1		
Position	Position Start Date	Position End Date	Position Status	Days in Position	Target Hours	hh+mm Used	Purpose
(FD) FLIGHT DATA	10/28/2022	12/02/2022	Completed Successfully	36	50	44+02	QUAL

Stage III Clearance Delivery (Terminal)

Stage III Started		Stage III Ended		Stage III Status	Days in Stage III		
10/28/2022		12/02/2022		Completed Successfully	36		
Position	Position Start Date	Position End Date	Position Status	Days in Position	Target Hours	hh+mm Used	Purpose
(CD) CLEARANCE DELIVERY	10/28/2022	12/02/2022	Completed Successfully	36	50	44+02	QUAL

Stage IV Ground Control (Terminal)

Stage IV Started		Stage IV Ended		Stage IV Status	Days in Stage IV		
01/05/2023		02/17/2023		Completed Successfully	44		
Position	Position Start Date	Position End Date	Position Status	Days in Position	Target Hours	hh+mm Used	Purpose
(GC) GROUND CONTROL	01/05/2023	02/17/2023	Completed Successfully	44	60	54+39	QUAL

Stage V Local Control/Cab Coordinator

Stage V Started		Stage V Ended		Stage V Status	Days in Stage V		
03/05/2023		05/19/2023		Completed Successfully	76		
Classroom Started		Classroom Ended		Classroom Status	Days In Classroom		
03/05/2023		03/06/2023		Completed Successfully	2		
Lab/Sim Started		Lab/Sim Ended		Lab/Sim Status	Days In Lab/Sim		
03/20/2023		03/23/2023		Completed Successfully	4		
Position	Position Start Date	Position End Date	Position Status	Days in Position	Target Hours	hh+mm Used	Purpose
(LC) LOCAL CONTROL	03/26/2023	05/19/2023	Completed Successfully	55	75	61+10	QUAL
(HC) HELICOPTER CONTROL	03/27/2023	05/19/2023	Completed Successfully	54	20	10+57	QUAL

November 2022 Over Budget Report

Stage II Budget:15 Days	Used: 34 Days	Over: 19 Days as of 11/30/2022	Status: Completed Successfully
Reason: Other - Cannot figure out where it assigns a budget of days. CPC-IT training as normal.			
Total Budget (in Stage II):25 Days	Used: 39 Days	Over: 14 Days as of 11/30/2022	Status: In Progress
Reason: Other - Cannot figure out where it assigns a budget of days. CPC-IT training as normal.			

December 2022 Over Budget Report

Stage II Budget:15 Days	Used: 36 Days	Over: 21 Days as of 12/02/2022	Status: Completed Successfully
Reason: Other - Cannot figure out where it assigns a budget of days. CPC-IT training as normal.			

Stage III Budget:15 Days	Used: 36 Days	Over: 21 Days as of 12/02/2022	Status: Completed Successfully
Reason: Other - Cannot figure out where it assigns a budget of days. CPC-IT training as normal.			
Total Budget (in Stage II):25 Days	Used: 41 Days	Over: 16 Days as of 12/02/2022	Status: In Progress
Reason: Other - Cannot figure out where it assigns a budget of days. CPC-IT training as normal.			
Total Budget (in Stage III):25 Days	Used: 41 Days	Over: 16 Days as of 12/02/2022	Status: In Progress
Reason: Other - Cannot figure out where it assigns a budget of days. CPC-IT training as normal.			
January 2023 Over Budget Report			
Stage IV Budget:20 Days	Used: 27 Days	Over: 7 Days as of 01/31/2023	Status: In Progress
Reason: Other - Cannot figure out where it assigns a budget of days. CPC-IT training as normal.			
Total Budget (in Stage IV):66 Days	Used: 101 Days	Over: 35 Days as of 01/31/2023	Status: In Progress
Reason: Other - Cannot figure out where it assigns a budget of days. CPC-IT training as normal.			
February 2023 Over Budget Report			
Stage IV Budget:20 Days	Used: 44 Days	Over: 24 Days as of 02/17/2023	Status: Completed Successfully
Reason: (none entered)			
Total Budget (in Stage IV):66 Days	Used: 118 Days	Over: 52 Days as of 02/17/2023	Status: In Progress
Reason: (none entered)			
March 2023 Over Budget Report			
Total Budget (in Stage V):96 Days	Used: 160 Days	Over: 64 Days as of 03/31/2023	Status: In Progress
Reason: Other - [No reason for this prompt. Normal training, NOTE: Transition to TEAM with this employee.]]			
April 2023 Over Budget Report			
Stage V Budget:50 Days	Used: 57 Days	Over: 7 Days as of 04/30/2023	Status: In Progress
Reason: Other - No reason for this prompt. Training as usual.			
Total Budget (in Stage V):96 Days	Used: 190 Days	Over: 94 Days as of 04/30/2023	Status: In Progress
Reason: Other - No reason for this prompt. Training as usual.			
May 2023 Over Budget Report			
Stage V Budget:50 Days	Used: 76 Days	Over: 26 Days as of 05/19/2023	Status: Completed Successfully
Reason: None. He certified.			
Total Budget (in Stage V):96 Days	Used: 209 Days	Over: 113 Days as of 05/19/2023	Status: Successfully Completed Training
Reason: None. He certified.			

Training History for Corey J Woodgett		
FAA EOD	Last Known Job Title	Last Known Employment Status
09/16/2007	CERTIFIED PROFESSIONAL CONTROLLER	ACTIVE
FAA Academy		
No Academy Time Recorded		

*Note: Click on each Facility Summary to view/hide details at that facility.

Facility	Hiring Source	ATL EOD	Training Status			Status Change Date	
ATL	Veterans Recruitment Appointment - Terminal	09/16/2007	Vacancy Announcement - Transferred Prior to Completion			03/24/2008	
Stage II Tower Flight Data (Terminal)							
Stage II Started		Stage II Ended		Stage II Status		Days in Stage II	
10/02/2007		01/24/2008		Did Not Complete		115	
Classroom Started		Classroom Ended		Classroom Status		Days In Classroom	
10/02/2007		10/09/2007		Completed Successfully		8	
Position	Position Start Date	Position End Date	Position Status	Days in Position	Target Hours	hh+mm Used	Purpose
(FD) FLIGHT DATA	10/30/2007	01/24/2008	Did Not Complete	87	36	22+14	QUAL
Stage III Clearance Delivery (Terminal)							
Stage III Started		Stage III Ended		Stage III Status		Days in Stage III	
10/02/2007		01/24/2008		Did Not Complete		115	
Classroom Started		Classroom Ended		Classroom Status		Days In Classroom	
10/02/2007		10/09/2007		Completed Successfully		8	
Position	Position Start Date	Position End Date	Position Status	Days in Position	Target Hours	hh+mm Used	Purpose
(CD-1) CLEARANCE DELIVERY - 1	10/30/2007	01/24/2008	Did Not Complete	87	18	11+07	QUAL
(CD-2) CLEARANCE DELIVERY - 2	10/30/2007	01/24/2008	Did Not Complete	87	18	11+07	QUAL
Stage IV Ground Control (Terminal)							
Stage IV Started		Stage IV Ended		Stage IV Status		Days in Stage IV	
10/09/2007		01/24/2008		Did Not Complete		108	
Classroom Started		Classroom Ended		Classroom Status		Days In Classroom	
10/10/2007		10/25/2007		Completed Successfully		16	
Stage V Local Control/Cab Coordinator							
Stage V Started		Stage V Ended		Stage V Status		Days in Stage V	
10/17/2007		01/24/2008		Did Not Complete		100	
Classroom Started		Classroom Ended		Classroom Status		Days In Classroom	
10/17/2007		10/25/2007		Completed Successfully		9	
Position	Position Start Date	Position End Date	Position Status	Days in Position	Target Hours	hh+mm Used	Purpose
(LC-1) LOCAL CONTROL - 1	10/29/2007	01/24/2008	Did Not Complete	88	45	38+57	QUAL

Facility	Hiring Source	STT EOD	Training Status	Status Change Date			
STT	Terminal Developmental Transfer	03/30/2008	Successfully Completed Training	05/14/2008			
Stage II Tower Flight Data (Terminal)							
Stage II Started		Stage II Ended		Stage II Status	Days in Stage II		
04/01/2008		04/10/2008		Completed Successfully	10		
Classroom Started		Classroom Ended		Classroom Status	Days In Classroom		
04/01/2008		04/10/2008		Completed Successfully	10		
Position	Position Start Date	Position End Date	Position Status	Days in Position	Target Hours	hh+mm Used	Purpose
(FD) FLIGHT DATA	04/01/2008	04/10/2008	Completed Successfully	10	20	8+00	QUAL
Stage III Clearance Delivery (Terminal)							
Stage III Started		Stage III Ended		Stage III Status		Days in Stage III	
04/01/2008		04/22/2008		Completed Successfully		22	
Position	Position Start Date	Position End Date	Position Status	Days in Position	Target Hours	hh+mm Used	Purpose
(CD) CLEARANCE DELIVERY	04/01/2008	04/22/2008	Completed Successfully	22	20	8+00	QUAL

Stage IV Ground Control (Terminal)							
Stage IV Started		Stage IV Ended		Stage IV Status		Days in Stage IV	
04/01/2008		04/22/2008		Completed Successfully		22	
Classroom Started		Classroom Ended		Classroom Status		Days In Classroom	
04/01/2008		04/22/2008		Completed Successfully		22	
Position	Position Start Date	Position End Date	Position Status	Days in Position	Target Hours	hh+mm Used	Purpose
(GC) GROUND CONTROL	04/01/2008	04/22/2008	Completed Successfully	22	60	16+00	QUAL

Stage V Local Control/Cab Coordinator							
Stage V Started		Stage V Ended		Stage V Status		Days in Stage V	
04/22/2008		05/14/2008		Completed Successfully		23	
Classroom Started		Classroom Ended		Classroom Status		Days In Classroom	
04/22/2008		05/14/2008		Completed Successfully		23	
Lab/Sim Started		Lab/Sim Ended		Lab/Sim Status		Days In Lab/Sim	
04/22/2008		05/14/2008		Completed Successfully		23	
Position	Position Start Date	Position End Date	Position Status	Days in Position	Target Hours	hh+mm Used	Purpose
(LC) LOCAL CONTROL	04/22/2008	05/14/2008	Completed Successfully	23	80	19+33	QUAL

May 2008 Over Budget Report			
Total Budget (in Stage III):50 Days	Used: 63 Days	Over: 13 Days as of 05/31/2008	Status: In Progress
Reason: Traffic - Low traffic levels resulted in limited training opportunities			

June 2008 Over Budget Report			
Total Budget (in Stage III):50 Days	Used: 93 Days	Over: 43 Days as of 06/30/2008	Status: In Progress
Reason: dev certified in May			

Facility	Hiring Source	HOU EOD	Training Status	Status Change Date
HOU	Terminal CPC from Lower Level Terminal	02/27/2011	Successfully Completed Training	10/24/2011

Stage II Tower Flight Data (Terminal)							
Stage II Started		Stage II Ended		Stage II Status		Days in Stage II	
03/07/2011		04/30/2011		Completed Successfully		55	
Classroom Started		Classroom Ended		Classroom Status		Days In Classroom	
03/07/2011		03/17/2011		Completed Successfully		11	
Position	Position Start Date	Position End Date	Position Status	Days in Position	Target Hours	hh+mm Used	Purpose
(FD) FLIGHT DATA	03/07/2011	04/30/2011	Completed Successfully	55	95	67+34	QUAL

Stage III Clearance Delivery (Terminal)							
Stage III Started		Stage III Ended		Stage III Status		Days in Stage III	
03/07/2011		04/30/2011		Completed Successfully		55	
Classroom Started		Classroom Ended		Classroom Status		Days In Classroom	
03/07/2011		03/17/2011		Completed Successfully		11	
Position	Position Start Date	Position End Date	Position Status	Days in Position	Target Hours	hh+mm Used	Purpose
(CD) CLEARANCE DELIVERY	03/07/2011	04/30/2011	Completed Successfully	55	95	67+34	QUAL

Stage IV Ground Control (Terminal)							
Stage IV Started		Stage IV Ended		Stage IV Status		Days in Stage IV	
04/29/2011		07/08/2011		Completed Successfully		71	
Classroom Started		Classroom Ended		Classroom Status		Days In Classroom	
04/29/2011		04/29/2011		Completed Successfully		1	
Position	Position Start Date	Position End Date	Position Status	Days in Position	Target Hours	hh+mm Used	Purpose
(GC) GROUND CONTROL	04/29/2011	07/08/2011	Completed Successfully	71	108	88+40	QUAL

Stage V Local Control/Cab Coordinator							
Stage V Started		Stage V Ended		Stage V Status		Days in Stage V	
07/02/2011		10/24/2011		Completed Successfully		115	
Position	Position Start Date	Position End Date	Position Status	Days in Position	Target Hours	hh+mm Used	Purpose
(LC) LOCAL CONTROL	07/02/2011	10/24/2011	Completed Successfully	115	160	135+55	QUAL

March 2011 Over Budget Report			
Stage II Budget:15 Days	Used: 25 Days	Over: 10 Days as of 03/31/2011	Status: In Progress
Reason: Other - Training on multiple stages simultaneously			
Total Budget (in Stage II):15 Days	Used: 33 Days	Over: 18 Days as of 03/31/2011	Status: In Progress
Reason: Other - Training on multiple stages simultaneously			
April 2011 Over Budget Report			
Stage II Budget:15 Days	Used: 55 Days	Over: 40 Days as of 04/30/2011	Status: Completed Successfully
Reason: Other - Training on multiple stages simultaneously			
Total Budget (in Stage II):15 Days	Used: 63 Days	Over: 48 Days as of 04/30/2011	Status: In Progress
Reason: Other - Training on multiple stages simultaneously			
July 2011 Over Budget Report			
Stage V Budget:10 Days	Used: 30 Days	Over: 20 Days as of 07/31/2011	Status: In Progress
Reason: Budgeted hours incorrect			
August 2011 Over Budget Report			
Stage V Budget:10 Days	Used: 61 Days	Over: 51 Days as of 08/31/2011	Status: In Progress
Reason: Completion date not entered (10/24/2011)			
September 2011 Over Budget Report			
Stage V Budget:10 Days	Used: 91 Days	Over: 81 Days as of 09/30/2011	Status: In Progress
Reason: Budgeted hours incorrect			
Total Budget (in Stage V):201 Days	Used: 216 Days	Over: 15 Days as of 09/30/2011	Status: In Progress
Reason: Budgeted hours incorrect			
October 2011 Over Budget Report			
Stage V Budget:10 Days	Used: 115 Days	Over: 105 Days as of 10/24/2011	Status: Completed Successfully
Reason: Budgeted hours incorrect			
Total Budget (in Stage V):201 Days	Used: 240 Days	Over: 39 Days as of 10/24/2011	Status: Successfully Completed Training
Reason: Budgeted hours incorrect			

Facility	Hiring Source	ZHU EOD	Training Status				Status Change Date	
ZHU	Terminal CPC Transfer	07/06/2015	ERR Employee Request Reassignment - Transferred Prior to Completion				06/26/2017	
Stage II Flight Data (En Route)								
Stage II Started			Stage II Ended		Stage II Status		Days in Stage II	
07/06/2015			08/26/2015		Completed Successfully		52	
Classroom Started			Classroom Ended		Classroom Status		Days In Classroom	
07/06/2015			08/21/2015		Completed Successfully		47	
Position		Position Start Date	Position End Date	Position Status	Days in Position	Target Hours	hh+mm Used	Purpose
ZHU-544 RSG A-SIDE		08/24/2015	08/26/2015	Completed Successfully	3	20	8+28	QUAL
Stage III Domestic Non RADAR (En Route)								
Stage III Started			Stage III Ended		Stage III Status		Days in Stage III	

08/30/2015		06/26/2017		Did Not Complete	667		
Classroom Started		Classroom Ended		Classroom Status	Days In Classroom		
08/30/2015		10/15/2015		Completed Successfully	47		
Lab/Sim Started		Lab/Sim Ended		Lab/Sim Status	Days In Lab/Sim		
10/16/2015		11/23/2015		Completed Successfully	39		
Position	Position Start Date	Position End Date	Position Status	Days in Position	Target Hours	hh+mm Used	Purpose
ZHU-544 RSG (D98) RSG RADAR ASSOCIATE	11/30/2015	05/06/2016	Completed Successfully	159	120	119+08	QUAL
ZHU-544 RSG (D97) JCT RADAR ASSOCIATE	11/30/2015	05/26/2016	Completed Successfully	179	120	119+26	QUAL
ZHU-544 RSG (D74) ALAMO RADAR ASSOCIATE	06/06/2016	09/21/2016	Completed Successfully	108	120	87+57	QUAL
ZHU-544 RSG (D76) SLIMM RADAR ASSOCIATE	06/06/2016	09/21/2016	Completed Successfully	108	120	91+01	QUAL
ZHU-544 RSG (D50) STV RADAR ASSOCIATE	10/04/2016	05/10/2017	Did Not Complete	219	144	0+00	QUAL
ZHU-544 RSG (D85) SKF RADAR ASSOCIATE	10/06/2016	05/10/2017	Did Not Complete	217	144	0+00	QUAL

February 2017 Over Budget Report			
Stage III Budget:531 Days	Used: 549 Days	Over: 18 Days as of 02/28/2017	Status: In Progress
Reason: Performance - Developmental progressing slowly			
Total Budget (in Stage III):591 Days	Used: 604 Days	Over: 13 Days as of 02/28/2017	Status: In Progress
Reason: Performance - Developmental progressing slowly			
March 2017 Over Budget Report			
Stage III Budget:531 Days	Used: 580 Days	Over: 49 Days as of 03/31/2017	Status: In Progress
Reason: Performance - Developmental progressing slowly			
Total Budget (in Stage III):591 Days	Used: 635 Days	Over: 44 Days as of 03/31/2017	Status: In Progress
Reason: Performance - Developmental progressing slowly			
April 2017 Over Budget Report			
Stage III Budget:531 Days	Used: 610 Days	Over: 79 Days as of 04/30/2017	Status: In Progress
Reason: Performance - Developmental progressing slowly			
Total Budget (in Stage III):591 Days	Used: 665 Days	Over: 74 Days as of 04/30/2017	Status: In Progress
Reason: Performance - Developmental progressing slowly			
May 2017 Over Budget Report			
Stage III Budget:531 Days	Used: 641 Days	Over: 110 Days as of 05/31/2017	Status: In Progress
Reason: Other - progressing slowly, TRB conducted - time extension allotted			
Total Budget (in Stage III):591 Days	Used: 696 Days	Over: 105 Days as of 05/31/2017	Status: In Progress - Returned to Training by ATM
Reason: Other - progressing slowly, TRB conducted - time extension allotted			
June 2017 Over Budget Report			

Stage III Budget:531 Days	Used: 671 Days	Over: 140 Days as of 06/30/2017	Status: In Progress
Reason: Performance - Developmental progressing slowly			
Total Budget (in Stage III):591 Days	Used: 726 Days	Over: 135 Days as of 06/30/2017	Status: In Progress - Returned to Training by ATM
Reason: Performance - Developmental progressing slowly			

Facility	Hiring Source	HOU EOD	Training Status	Status Change Date
HOU	Previous CPC at this facility	10/01/2017	Successfully Completed Training	12/05/2017

Stage II Tower Flight Data (Terminal)

Stage II Started		Stage II Ended		Stage II Status		Days in Stage II	
10/02/2017		10/25/2017		Completed Successfully		24	
Classroom Started		Classroom Ended		Classroom Status		Days In Classroom	
10/02/2017		10/06/2017		Completed Successfully		5	
Position	Position Start Date	Position End Date	Position Status	Days in Position	Target Hours	hh+mm Used	Purpose
(FD) FLIGHT DATA	10/10/2017	10/25/2017	Completed Successfully	16	32	8+05	QUAL

Stage III Clearance Delivery (Terminal)

Stage III Started		Stage III Ended		Stage III Status		Days in Stage III	
10/02/2017		10/25/2017		Completed Successfully		24	
Classroom Started		Classroom Ended		Classroom Status		Days In Classroom	
10/02/2017		10/06/2017		Completed Successfully		5	
Position	Position Start Date	Position End Date	Position Status	Days in Position	Target Hours	hh+mm Used	Purpose
(CD) CLEARANCE DELIVERY	10/10/2017	10/25/2017	Completed Successfully	16	33	8+05	QUAL

Stage IV Ground Control (Terminal)

Stage IV Started		Stage IV Ended		Stage IV Status		Days in Stage IV	
10/12/2017		11/09/2017		Completed Successfully		29	
Classroom Started		Classroom Ended		Classroom Status		Days In Classroom	
10/12/2017		10/12/2017		Completed Successfully		1	
Lab/Sim Started		Lab/Sim Ended		Lab/Sim Status		Days In Lab/Sim	
10/13/2017		10/13/2017		Completed Successfully		1	
Position	Position Start Date	Position End Date	Position Status	Days in Position	Target Hours	hh+mm Used	Purpose
(GC) GROUND CONTROL	10/13/2017	11/09/2017	Completed Successfully	28	85	27+43	QUAL

Stage V Local Control/Cab Coordinator

Stage V Started		Stage V Ended		Stage V Status		Days in Stage V	
11/01/2017		12/05/2017		Completed Successfully		35	
Classroom Started		Classroom Ended		Classroom Status		Days In Classroom	
11/01/2017		11/01/2017		Completed Successfully		1	
Lab/Sim Started		Lab/Sim Ended		Lab/Sim Status		Days In Lab/Sim	
11/02/2017		11/02/2017		Completed Successfully		1	
Position	Position Start Date	Position End Date	Position Status	Days in Position	Target Hours	hh+mm Used	Purpose
(LC) LOCAL CONTROL	11/02/2017	12/05/2017	Completed Successfully	34	105	38+37	QUAL

October 2017 Over Budget Report

Stage II Budget:10 Days	Used: 24 Days	Over: 14 Days as of 10/25/2017	Status: Completed Successfully
Reason: Other - Training on multiple stages simultaneously			
Stage III Budget:10 Days	Used: 24 Days	Over: 14 Days as of 10/25/2017	Status: Completed Successfully
Reason: Other - Training on multiple stages simultaneously			
Total Budget (in Stage II):15 Days	Used: 25 Days	Over: 10 Days as of 10/25/2017	Status: In Progress
Reason: Other - Training on multiple stages simultaneously			

Total Budget (in Stage III):15 Days	Used: 25 Days	Over: 10 Days as of 10/25/2017	Status: In Progress
Reason: Other - Training on multiple stages simultaneously			
November 2017 Over Budget Report			
Stage IV Budget:20 Days	Used: 29 Days	Over: 9 Days as of 11/09/2017	Status: Completed Successfully
Reason: Other - Training on multiple stages simultaneously			

Training History for Michael L Brozgal			
FAA EOD	Last Known Job Title		Last Known Employment Status
05/23/2006	CERTIFIED PROFESSIONAL CONTROLLER		ACTIVE
FAA Academy			
Course	Start Date	End Date	Status
Air Traffic Basics (En Route)	05/23/2006	08/08/2006	Completed Successfully

*Note: Click on each Facility Summary to view/hide details at that facility.

Facility	Hiring Source	ZHU EOD	Training Status	Status Change Date			
ZHU	Veterans Recruitment Appointment - Enroute	08/09/2006	Reassigned to Another 2152 Facility	12/06/2007			
Stage II Flight Data (En Route)							
Stage II Started		Stage II Ended		Stage II Status		Days in Stage II	
08/14/2006		09/29/2006		Completed Successfully		47	
Classroom Started		Classroom Ended		Classroom Status		Days In Classroom	
08/14/2006		09/20/2006		Completed Successfully		38	
Lab/Sim Started		Lab/Sim Ended		Lab/Sim Status		Days In Lab/Sim	
08/14/2006		09/20/2006		Completed Successfully		38	
Position	Position Start Date	Position End Date	Position Status	Days in Position	Target Hours	hh+mm Used	Purpose
ZHU-546 CRP A-SIDE	09/21/2006	09/29/2006	Completed Successfully	9	80	17+39	QUAL
Stage III Domestic Non RADAR (En Route)							
Stage III Started		Stage III Ended		Stage III Status		Days in Stage III	
10/02/2006		12/06/2007		Did Not Complete		431	
Classroom Started		Classroom Ended		Classroom Status		Days In Classroom	
10/10/2006		10/18/2006		Completed Successfully		9	
Lab/Sim Started		Lab/Sim Ended		Lab/Sim Status		Days In Lab/Sim	
10/30/2006		12/11/2006		Completed Successfully		43	
Position	Position Start Date	Position End Date	Position Status	Days in Position	Target Hours	hh+mm Used	Purpose
ZHU-546 CRP (D58) BRO RADAR ASSOCIATE	02/07/2007	09/30/2007	Completed Successfully	236	80	77+48	QUAL
ZHU-546 CRP (D92) RND RADAR ASSOCIATE	02/09/2007	09/27/2007	Completed Successfully	231	80	77+59	QUAL
ZHU-546 CRP (D56) SHINR RADAR ASSOCIATE	02/09/2007	09/27/2007	Completed Successfully	231	80	75+52	QUAL
Stage IV RADAR (En Route)							
Stage IV Started		Stage IV Ended		Stage IV Status		Days in Stage IV	
10/10/2006		12/06/2007		Did Not Complete		423	
Classroom Started		Classroom Ended		Classroom Status		Days In Classroom	
10/19/2006		10/25/2006		Completed Successfully		7	
Lab/Sim Started		Lab/Sim Ended		Lab/Sim Status		Days In Lab/Sim	
12/14/2006		02/05/2007		Completed Successfully		54	
Position	Position Start Date	Position End Date	Position Status	Days in Position	Target Hours	hh+mm Used	Purpose
ZHU-546 CRP (R58) BRO RADAR	02/07/2007	12/06/2007	Did Not Complete	303	100	109+42	QUAL
ZHU-546 CRP (R56) SHINR RADAR	02/07/2007	12/06/2007	Did Not Complete	303	100	106+27	QUAL
ZHU-546 CRP (R92) RND RADAR	02/08/2007	12/06/2007	Did Not Complete	302	80	51+49	QUAL
September 2006 Over Budget Report							
Stage II Budget:32 Days		Used: 47 Days	Over: 15 Days as of 09/29/2006	Status: Completed Successfully			
Reason: Need to reconfigure budget hours							
Total Budget (in Stage II):32 Days		Used: 52 Days	Over: 20 Days as of 09/29/2006	Status: In Progress			
Reason: Need to reconfigure budget hours							

December 2007 Over Budget Report			
Stage III Budget:442 Days	Used: 456 Days	Over: 14 Days as of 12/31/2007	Status: In Progress
Reason: DEV CURRENTLY ASGND TO TRG DEPT			

Facility	Hiring Source	BPT EOD	Training Status	Status Change Date
BPT	Enroute Developmental Transfer	03/30/2008	Successfully Completed Training	08/11/2008

Stage II Tower Flight Data (Terminal)

Stage II Started		Stage II Ended		Stage II Status	Days in Stage II		
03/30/2008		05/22/2008		Completed Successfully	54		
Classroom Started		Classroom Ended		Classroom Status	Days In Classroom		
03/30/2008		04/25/2008		Completed Successfully	27		
Position	Position Start Date	Position End Date	Position Status	Days in Position	Target Hours	hh+mm Used	Purpose
(FD) FLIGHT DATA	04/28/2008	05/22/2008	Completed Successfully	25	15	3+00	QUAL

Stage III Clearance Delivery (Terminal)

Stage III Started		Stage III Ended		Stage III Status	Days in Stage III		
03/30/2008		05/22/2008		Completed Successfully	54		
Classroom Started		Classroom Ended		Classroom Status	Days In Classroom		
03/30/2008		04/25/2008		Completed Successfully	27		
Position	Position Start Date	Position End Date	Position Status	Days in Position	Target Hours	hh+mm Used	Purpose
(CD) CLEARANCE DELIVERY	04/28/2008	05/22/2008	Completed Successfully	25	15	4+13	QUAL

Stage IV Ground Control (Terminal)

Stage IV Started		Stage IV Ended		Stage IV Status	Days in Stage IV		
03/30/2008		05/22/2008		Completed Successfully	54		
Classroom Started		Classroom Ended		Classroom Status	Days In Classroom		
03/30/2008		04/25/2008		Completed Successfully	27		
Position	Position Start Date	Position End Date	Position Status	Days in Position	Target Hours	hh+mm Used	Purpose
(GC) GROUND CONTROL	04/28/2008	05/22/2008	Completed Successfully	25	70	10+57	QUAL

Stage V Local Control/Cab Coordinator

Stage V Started		Stage V Ended		Stage V Status	Days in Stage V		
03/30/2008		08/11/2008		Completed Successfully	135		
Classroom Started		Classroom Ended		Classroom Status	Days In Classroom		
03/30/2008		04/25/2008		Completed Successfully	27		
Position	Position Start Date	Position End Date	Position Status	Days in Position	Target Hours	hh+mm Used	Purpose
(LC) LOCAL CONTROL	05/30/2008	08/11/2008	Completed Successfully	74	140	28+38	QUAL

April 2008 Over Budget Report

Total Budget (in Stage II):20 Days	Used: 32 Days	Over: 12 Days as of 04/30/2008	Status: In Progress
Reason: Equipment - OJT delayed while conducting training for new equipment			

May 2008 Over Budget Report

Total Budget (in Stage II):20 Days	Used: 54 Days	Over: 34 Days as of 05/22/2008	Status: In Progress
Reason: Traffic - Low traffic levels resulted in limited training opportunities			

Total Budget (in Stage III):50 Days	Used: 54 Days	Over: 4 Days as of 05/22/2008	Status: In Progress
Reason: Traffic - Low traffic levels resulted in limited training opportunities			

Facility	Hiring Source	HOU EOD	Training Status	Status Change Date
HOU	Terminal CPC from Lower Level Terminal	09/26/2010	Successfully Completed Training	06/20/2011

Stage II Tower Flight Data (Terminal)

Stage II Started		Stage II Ended		Stage II Status	Days in Stage II		
09/27/2010		11/10/2010		Completed Successfully	45		
Classroom Started		Classroom Ended		Classroom Status	Days In Classroom		
09/27/2010		10/01/2010		Completed Successfully	5		

Position	Position Start Date	Position End Date	Position Status	Days in Position	Target Hours	hh+mm Used	Purpose
(FD) FLIGHT DATA	09/27/2010	11/10/2010	Completed Successfully	45	95	61+34	QUAL
Stage III Clearance Delivery (Terminal)							
Stage III Started		Stage III Ended		Stage III Status		Days in Stage III	
09/27/2010		11/10/2010		Completed Successfully		45	
Classroom Started		Classroom Ended		Classroom Status		Days In Classroom	
09/27/2010		10/01/2010		Completed Successfully		5	
Position	Position Start Date	Position End Date	Position Status	Days in Position	Target Hours	hh+mm Used	Purpose
(CD) CLEARANCE DELIVERY	09/27/2010	11/10/2010	Completed Successfully	45	95	61+34	QUAL
Stage IV Ground Control (Terminal)							
Stage IV Started		Stage IV Ended		Stage IV Status		Days in Stage IV	
11/03/2010		01/21/2011		Completed Successfully		80	
Classroom Started		Classroom Ended		Classroom Status		Days In Classroom	
11/03/2010		11/04/2010		Completed Successfully		2	
Position	Position Start Date	Position End Date	Position Status	Days in Position	Target Hours	hh+mm Used	Purpose
(GC) GROUND CONTROL	11/03/2010	01/21/2011	Completed Successfully	80	108	95+05	QUAL
Stage V Local Control/Cab Coordinator							
Stage V Started		Stage V Ended		Stage V Status		Days in Stage V	
01/03/2011		06/20/2011		Completed Successfully		169	
Classroom Started		Classroom Ended		Classroom Status		Days In Classroom	
01/03/2011		01/05/2011		Completed Successfully		3	
Position	Position Start Date	Position End Date	Position Status	Days in Position	Target Hours	hh+mm Used	Purpose
(LC) LOCAL CONTROL	01/03/2011	06/20/2011	Completed Successfully	169	160	135+53	QUAL
October 2010 Over Budget Report							
Stage II Budget:15 Days		Used: 35 Days	Over: 20 Days as of 10/31/2010		Status: In Progress		
Reason: Other - Training on multiple stages simultaneously							
Total Budget (in Stage II):15 Days		Used: 36 Days	Over: 21 Days as of 10/31/2010		Status: In Progress		
Reason: Other - Training on multiple stages simultaneously							
November 2010 Over Budget Report							
Stage II Budget:15 Days		Used: 45 Days	Over: 30 Days as of 11/10/2010		Status: Completed Successfully		
Reason: Other - Training on multiple stages simultaneously							
Total Budget (in Stage II):15 Days		Used: 46 Days	Over: 31 Days as of 11/10/2010		Status: In Progress		
Reason: Other - Training on multiple stages simultaneously							
January 2011 Over Budget Report							
Stage V Budget:10 Days		Used: 29 Days	Over: 19 Days as of 01/31/2011		Status: In Progress		
Reason: Other - Training on multiple stages simultaneously							
February 2011 Over Budget Report							
Stage V Budget:10 Days		Used: 57 Days	Over: 47 Days as of 02/28/2011		Status: In Progress		
Reason: Other - Training on multiple stages simultaneously							
March 2011 Over Budget Report							
Stage V Budget:10 Days		Used: 88 Days	Over: 78 Days as of 03/31/2011		Status: In Progress		
Reason: Budgeted days not correct							
April 2011 Over Budget Report							

Stage V Budget:10 Days	Used: 118 Days	Over: 108 Days as of 04/30/2011	Status: In Progress
Reason: Budgeted days not correct			
Total Budget (in Stage V):201 Days	Used: 217 Days	Over: 16 Days as of 04/30/2011	Status: In Progress
Reason: Budgeted days not correct			
May 2011 Over Budget Report			
Stage V Budget:10 Days	Used: 149 Days	Over: 139 Days as of 05/31/2011	Status: In Progress
Reason: Budgeted days not correct			
Total Budget (in Stage V):201 Days	Used: 248 Days	Over: 47 Days as of 05/31/2011	Status: In Progress
Reason: Budgeted days not correct			
June 2011 Over Budget Report			
Stage V Budget:10 Days	Used: 169 Days	Over: 159 Days as of 06/20/2011	Status: Completed Successfully
Reason: Budgeted days not correct			
Total Budget (in Stage V):201 Days	Used: 268 Days	Over: 67 Days as of 06/20/2011	Status: In Progress
Reason: Budgeted days not correct			

SummaryEmployee Attributes/RolesEmployee AssignmentsOperational Positions: CurrencyOperational Positions: TrainingPhysicalATC Certifications

MURRHANN, JEFFREY B - Operational Positions: Currency

- Assigned Currency Rule: 8 Hours Currency Tower Only

Add Currency Records

Facility

HOU

Facility Area

OPERATIONS

Position

- SELECT A POSITION -

Start Date

Cert Type

Select Cert Type

Add Record(s)

Update Currency Records

Start Date

End Date

Cert Type

Select Cert Type

Update Record(s)

Change View: ActiveInactive

Facility - Area	Position				Cert Type	Actual Certification Date	Stop Date	Edit	Delete
	ID	Name	Type	Sector / Operating Quarters					
HOU - OPERATIONS	LC	LOCAL CONTROL	LC	TOWER	Initial	06-04-2022		☐	
HOU - OPERATIONS	HC	HELICOPTER CONTROL	LC	TOWER	Initial	06-04-2022		☐	
HOU - OPERATIONS	CI	LOCAL ASSIST	LA	TOWER	Initial	06-04-2022		☐	
HOU - OPERATIONS	GC	GROUND CONTROL	GC	TOWER	Initial	08-10-2021		☐	
HOU - OPERATIONS	CD	CLEARANCE DELIVERY	CD	TOWER	Recertification	01-24-2020		☐	
HOU - OPERATIONS	FD	FLIGHT DATA	FD	TOWER	Recertification	01-24-2020		☐	



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ART Viewer Report

ART VIEWER DAILY STAFFING SUMMARY DASH-10 7230-4 PERSONNEL LOG SECTOR VIEW REPORT CUMULATIVE POSITION TIME LOG OUT BRANDI NESLADEK 10/25/2023

Facility: HOU Area: OPERATIONS Date: 24 Oct 2023 Time: 1527 Local Zulu Get Report
Quick Update Time Event

History
Time Op From To
Get More Records
1001 KC On Position Available
1001 LT Available On Position
1031 KC Available On Position
1031 BR On Position Available
1059 LT On Position Available
1059 JD CIC Concurrent
1059 GR On Position Available
1059 BR Available On Position
1144 BR On Position Available
1144 GR Available On Position
1146 KC On Position Available
1146 LT Available On Position
1229 LT On Position Available
1229 BR Available On Position
1231 JD Concurrent Sign-Out
1232 KC Available On Position
1245 SIC Sign-In Other Duties
1259 GR On Position Available
1259 LT Available On Position
1306 XM Sign-In Available
1306 JM Sign-In Available
1306 EJ Sign-In Available
1315 BW Sign-In Other Duties
1319 KC CIC Concurrent
1319 JD Watch Desk Available
1319 KC On Position CIC
1324 XM Available Other Duties
1330 JD Available Sign-Out

On Position				
On	Elapsed	Op	Last Name	Pos ID
1402	01+26	ED	BROZGA	GC
1402	01+26	SC	HAGEN	GC
1508	00+20	CW	WOODGETT	CD
1527	00+01	GP	COLLETTE	LC

Available List				
On	Elapsed	Op	Last Name	
1527	00+01	JM	MEJIA	

Operations Supervisor / CIC					Other Duties				
On	Elapsed	Op	Last Name	Pos ID	On	Elapsed	Op	Last Name	Task Name
1358	01+30	XM	MURMANN	CIC	1315	02+13	BW	WAT	Leave

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Release 5.7

Last Updated: 04:00 PM ET, March 18, 2023

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Federal Aviation
Administration

System Service Review

HOU-S-2023/10/24-0001

A1. FAC ID			A2. Date UTC (mm/dd/yyyy)							A3. Start Time UTC				A4. Emd Time UTC				A5. Position	
H	O	U	1	0	2	4	2	0	2	3	2	0	2	0	2	0	2	5	Local North
A6. Aircraft #1										A7. Aircraft #2									
Aircraft ID			Aircraft Type/Suffix			IFR/VFR				Aircraft ID			Aircraft Type/Suffix			IFR/VFR			
N269AA			H25B			IFR				N510HM			C510			IFR			
Training																			
1. Were any training issues identified?																			
☐ Yes ☒ No																			
Weather																			
1. What were the prevailing weather conditions?																			
☐ IFR ☐ VFR ☒ Other																			
If other, explain KHOU 241953Z 15017G27KT 10SM SCT035 SCT055 29/20 A2995 RMK AO2 PK WND 17030/1924 SLP146 T02940200																			
2. Was any pertinent precipitation depicted on the radar?																			
☐ Yes ☒ No																			
3. Did LLWAS alert?																			
☐ Yes ☐ No ☒ N/A																			
4. Were weather phenomena a factor?																			
☐ Yes ☒ No																			
5. Were any SIGMETs or PIREPs in effect?																			
☐ Yes ☒ No																			
Efficiency																			
1. Were any efficiency issues identified?																			
☒ Yes ☐ No																			
2. Were pertinent traffic management initiatives in effect?																			
☐ Yes ☒ No																			
3. Was final approach spacing appropriate for runway configuration and weather conditions?																			
☒ Yes ☐ No ☐ N/A																			
4. What were the prevailing weather conditions?																			
☐ IFR ☒ VFR ☐ Other																			
5. Were weather phenomena a factor?																			
☐ Yes ☒ No																			

System Service Review

HOU-S-2023/10/24-0001

Efficiency (continued)	
6. Were any potential systemic efficiency issues identified?	☐ Yes ☒ No
Airspace/Airport	
1. Were any airspace/airport issues identified?	☒ Yes ☐ No
2. Were any sectors/positions combined?	☒ Yes ☐ No ☐ N/A
If Yes, explain Local Assist and Helicopter Control were combined with Local Control.	
3. Were any runway/taxiways unavailable or restricted?	☒ Yes ☐ No ☐ N/A
If Yes, explain Runway 13L/31R was closed. Taxiway E was closed. Taxiway Z, between taxiway C and Taxiway B, was closed. Taxiway C between the entrance to signature ramp and taxiway L was closed. Taxiway M, between taxiway K and M3 was closed. Taxiway K2 was closed.	
4. Was shelved airspace an issue?	☐ Yes ☐ No ☒ N/A
5. Were there any MIA/MVA issues?	☐ Yes ☐ No ☒ N/A
6. Were any potential systemic airspace/airport issues identified?	☒ Yes ☐ No
If Yes, explain The controllers expressed there is a perceived disconnect in communication with airfield operations regarding closures that are often unanticipated by the operations. While the traffic volume appears to have remained consistent, the construction around the airfield has increased the complexity of the operations. The closures due to the construction have introduced additional risk that the operations are forced to work around daily.	
Procedures	
1. Were any procedural issues identified?	☐ Yes ☒ No
Directives	
1. Were any directive issues identified?	☐ Yes ☒ No
Equipment	
1. Were any equipment issues identified?	☐ Yes ☒ No

System Service Review

HOU-S-2023/10/24-0001

Customer Feedback	
1. Was there customer feedback regarding the operation during this review session? ☐ Yes ☒ No	
Resource Management	
1. Were any resource management issues identified? ☒ Yes ☐ No	
2. Were any resource management issues identified? ☒ FLM ☐ CIC ☐ OM ☐ Unknown	
3. Was the operational area under review properly staffed? ☒ Yes ☐ No	
4. Were any positions not properly staffed? ☐ Yes ☒ No	
5. Were positions/sectors combined/decombined in an appropriate/timely manner? ☒ Yes ☐ No	
6. Were there any distractions in the operation? ☒ Yes ☐ No If Yes, explain Houston TRACON had advised HOU of an inbound SWA emergency and the facilities wanted to get the other HOU arrivals in before the emergency. The Tower CAB was busy as there was coordination with the emergency crew, on Ground Control the OJTI and Trainee were trying to tag the SWA emergency onto the ASDE, and the OS was updating management about the inbound emergency.	
7. Were any potential systemic resources management issues identified? ☐ Yes ☒ No	
Individual Performance	
1. Was any notable Individual performance identified? (Exemplary and/or needing improvement) ☒ Yes ☐ No	
	Position Clearance Delivery
Explanation The Clearance Delivery controller was the first to identify that the N26944 was rolling. The controller's scan was a significant factor in the attempt to correct N269AA. After the event occurred the controller then began to assist with recovery. Great teamwork.	

System Service Review

HOU-S-2023/10/24-0001

Individual Performance (continued)	
	Position Ground Control
Explanation The Ground Controllers immediately began coordinating with I90. Great teamwork during the recovery process.	
	Position Local North
Explanation The Local Controller remained composed during the recovery process. The Local Controller immediately began sending the inbound around expeditiously while also working to get N269AA vectored back in to land. Prior to the event the controller had a steady flow of inbound due to the emergency arriving. The controller instructed N269AA to LUAW but did not report conflicting traffic arriving on the crossing runway to the aircraft. Similarly, while attempting to safely return N269AA to land RWY 13R, the controller instructed the inbound SWA on a four-mile final to climb and maintain 030. Though the controller was providing tower applied visual separation, the controller did not issue a traffic advisory to either aircraft involved.	
	Position Sup/CIC
Explanation The OS moments prior to the event was advising management of the SWA emergency inbound and immediately began coordinating with Houston TRACON- Lakeside position to inform them of the multiple go-arounds that they would be receiving.	
QC Findings	
Phillip Nguyen from QCG and Rebecca Hitchcock- AGM participated in the SSR. During each interview there was a consensus that the workforce experiences an increase in risk each day due to the ongoing construction closures and the minimal communication with airfield operations. Additionally, each person relayed their concerns about the staffing shortage for controllers and supervisors. The Local Controller referenced an event at HOU that occurred about five months prior involving a GA where gusting winds were a factor. The Local Controller was on Ground Control the day that event occurred and has remained cognizant of wind gusts since. When N510HM was inbound the wind was gusting so the Local Controller was very attentive to arrival. The Local Controller was reported by others in the CAB, as actively scanning, facing the traffic, and engaged in the operations.	
Review Team	
Brandi Nesladek Ashlee Crenshaw James-Douglas Larson Corey Woodgett	

DAILY RECORD OF FACILITY OPERATION				PAGE NO Page 1 of 2
				DATE Oct 24, 2023
				CHECKED BY AIR TRAFFIC MANAGER Myrna Youngblood
LOCATION Houston, TX	IDENTIFICATION HOU	TYPE FACILITY ATCT	OPERATING POSITION HOBBY ATCT	
UTC TIME	REMARKS			
0500	E. JOHNSON ON. ASDE-X SOUTH NORMAL. WCLC. CFPL: TWY K2 CLSD. CFPL: TWY Z CLSD BTWN TWY C AND TWY B. OPS6 CFPL: AC Unit in Capacity Reduction Alarm C1 & C2. Unit 1 is Red with an "Alarm Standby" warning. Unit 2 is yellow with a "Warning On" warning. SAM/OCC CFPL: 1st Floor Women's restroom toilet in the large stall is detached from the wall and leaks. BIG/OCC CFPL: 1st Floor Women's restroom in the small stall has a broken seat and also leaks. BIG/OCC CFPL: TWY M BTWN K AND M3 CLSD (OPS 6) CFPL: TWY M BTWN M3 AND DEP END OF RWY 13R CLSD (OPS6) CFPL: TOWER CAB R/O WATER OTS. DEH/OCC. CFPL: ITWS unreliable. Multiple wind shear alerts with PIREPS reporting no LLWS. MF/OCC CFPL: Water filter in the first floor breakroom OTS. OCC/MC CFPL: Main A/C unit off. Backup units on. Tech Ops. CFPL: RWY 4 LOC IN ALERT (MAINT, BATTERY) FLASHING YELLOW. MOCC NTFD (CC) CFPL: Twy C BTWN Signature entrance and TWY L closed. Ops 5. CFPL: RVR OTS. MOCC NTFYD THE TOWER. CFPL: RWY 22 MALS 1000 foot bar OTS. CFPL: Rwy 13R MALSR OTS. OCC GR. -- EK			
0740	B. THURMAN ON, ABOVE NOTED. -- BT			
1037	JD. LARSON ON, ABOVE NOTED -- JD			
E 1208	RWY 13L PAPI OBSTRUCTED BY GRASS. MOCC BIG. -- JD			
1348	RWY 13L CLSD. OPS 6. -- JD			
M 1349	HOU-M-2023/10/24-0002 -- SWA554/PIP48Q -- JD			
E 1445	RWY 13L PAPI OBSTRUCTED BY GRASS. MOCC BIG. Grass was cut MOCC notified LMM. -- JD			
1532	WCLC. -- JD			
1652	RWY 13L OPN. OPS 6. -- JD			
1803	C. SIEBENEICHER ON, ABOVE NOTED. -- KC			
1858	J. MURRMANN ON, ABOVE NOTED. -- XM			
2123	C. WOODGETT ON, ABOVE NOTED. -- CW			
I CERTIFY that entries above are correct, that all scheduled operations have been accomplished except as noted, and that all abnormal occurrences and conditions have been recorded.		SIGNATURES(S) OF WATCH SUPERVISOR(S)		

FAA Form 7230-4

DAILY RECORD OF FACILITY OPERATION				PAGE NO Page 2 of 2
				DATE Oct 24, 2023
LOCATION Houston, TX	IDENTIFICATION HOU	TYPE FACILITY ATCT	OPERATING POSITION HOBBY ATCT	CHECKED BY Myrna Youngblood
UTC TIME	REMARKS			
M 2205	M. BROZGAL ON, ABOVE NOTED. -- EJ			
2220	HOU-M-2023/10/24-0003 -- N269AA/N510HM -- CO (NMAC)			
2316	G. COLLETTE ON, ABOVE NOTED. -- GP			
2322	RWY 13L/31R OPEN. OPS 6. -- GP			
0002	J. MURRMANN ON, ABOVE NOTED. -- XM			
0005	RWY 13R/31L OPEN. OPS 6 -- XM			
0005	RWY 4/22 OPEN. OPS 6 -- XM			
0114	WCLC. -- XM			
0152	G. COLLETTE ON, ABOVE NOTED. -- GP			
0306	B. THURMAN ON, ABOVE NOTED. -- BT			
0459	COB. -- BT			
I CERTIFY that entries above are correct, that all scheduled operations have been accomplished except as noted, and that all abnormal occurrences and conditions have been recorded.		SIGNATURES(S) OF WATCH SUPERVISOR(S)		

FAA Form 7230-4