





# STEP B DECISION

Step B Team:

Decision:

RESOLVE

USPS:

USPS Number:

G16N-4G-C 2025 8242

**Rose Barner** 

Grievant:

Class

NALC:

Branch Grievance Number:

421-537-20

**Jose Portales** 

Branch:

421

Installation:

San Antonio Beacon Hill

**Grieving District**:

Delivery Unit: State:

**Texas** 

Rio Grande Incident Date:

05/11/2020

Informal Step A Initiated:

05/20/2020

Formal Step A Meeting:

05/28/2020

Received at Step B:

06/02/2020

Step B Decision Date:

06/11/2020

Issue Code:

8.4100

NALC Subject Code:

100277

## ISSUE:

Did management violate Article 8.4 and Handbook EL-401, Supervisor's Guide to Scheduling and Premium Pay, via Article 19 of the National Agreement (NA) when they failed to pay the station out of schedule premium on 05/11/2020? If so, what is the remedy?

# **DECISION:**

The Dispute Resolution Team (DRT) mutually agreed to <u>RESOLVE</u> this grievance. The case file did evidence a violation of Article 8.4 of the NA. The full-time carriers' schedules that were changed during the time period covered in this grievance should have been paid premiums consistent with Article 8 of the NA. The carriers in the table below are compensated in the amounts by their names. See the DRT Explanation below.

EIN	Carrier	Remedy	EIN	Carrier	Remedy
01949924	Reyes, R	\$11.06	01966651	Matthies, K	\$11.06
01998691	Melendez, J	\$11.06	02076142	Orta, J	\$11.06
02148756	Zapata, J	\$11.06	02152054	Regalado, D	\$11.06
02176046	Roller, J	\$11.06	02192055	Saucedo, Y	\$11.06
02353498	Childress, G	\$11.06	02386896	Ketchum, L	\$11.06
02380911	Childs, M	\$11.06	02439335	Gilbert, G	\$11.06
03103532	Santana, A	\$11.06	03324042	Johnson, D	\$11.06
03339115	Ramos, L	\$11.06	03366084	Hidalgo, R	\$11.06
03493112	Cruz, J	\$11.06	03509712	Macias, R	\$11.06
03532392	Gonzalez, H	\$11.06	03593848	Perales, A	\$11.06
04298245	Venegas, E	\$11.06	04323581	Bosley, P	\$11.06
04347197	Reyes, D	\$11.06	04350827	Gonzalez, E	\$11.06
04360805	Mazuca, R	\$11.06	04449050	Miles, C	\$11.06

04491164	Moreno, J	\$11.06	04619804	Hall, M	\$11.06
04635779	Duran, J	\$11.06			

## **EXPLANATION:**

The carriers at Beacon Hill Station were notified of a schedule time change form 6:75 to 7:30. The union filed this grievance to challenge management's failure to pay out of schedule premium for the day in question. Unable to achieve a resolution through the Informal and Formal A steps of the grievance procedure, the union appealed to Step B.

The union contends on 05/02/2020 management notified the station that all carriers' reporting times would be temporarily changed form 6:75 AM to 7:30 AM starting on 05/04/2020. The union contends as argued at the Formal Step A management has the right to temporarily change start times but they must pay the carriers out of schedule premium during that time.

The union requests management cease and desist violating Article 8.4 of the NA and pay out of schedule pay when required. The union also requests the carriers affected get out of schedule pay for 0.75 (45 minutes) on 05/11/2020.

**Management** contends the carriers were properly notified their schedule would change. Management contends carriers were notified via standup talks starting on 04/27/2020 through 05/02/2020. Management contends the schedule was posted on 05/06/2020 with the changes.

The DRT reviewed the case file and determined the file evidenced carriers started at 7:30 AM on 05/11/2020. The file contained Employee Everything Reports showing full-time carriers with start times of 06:75 AM prior to 05/14/2020. Management did not contend this was a permanent schedule change and provided no rebuttal to the union's contention this was a temporary schedule. The work schedule included in the file reflects no start times for full-time carriers. The work schedule reflects an 8:00 AM start time for city carrier assistants (CCAs). The JCAM provides the following relevant guidance on this issue:

**Out-of-Schedule Premium.** Article 8.4.B refers to the out-of-schedule premium provisions contained in the ELM Section 434.6. They provide that out-of-schedule premium is paid at the postal overtime rate to eligible full-time bargaining unit employees for time worked outside of, and instead of, their regularly scheduled workday or workweek when employees work on a temporary schedule at the request of management.

Only full-time regular and full-time flexible letter carriers may receive out-ofschedule pay. However, this rule does not preclude part-time employees from receiving a monetary remedy for contractual scheduling violations when warranted by fact circumstances (e.g. violations of Article 41.2.B.4). A full-time flexible employee's "regular" schedule for the purpose of this provision is the schedule established on the preceding Wednesday (Article 7).

An employee does not receive out-of-schedule pay when his or her schedule is changed to provide limited or light duty (National Arbitrator Gamser, N8-NA-0003, March 12, 1980, C-03212), when the employee is attending a recognized

training session, or when the employee is allowed to make up time due to tardiness in reporting for duty (ELM Section 434.622).

Note also that letter carriers who fill temporarily vacant Carrier Technician positions under the provisions of Article 25 assume the hours of the vacancy as provided by the prearbitration settlement H8N-3P-C 32705, January 27, 1982, (M-00431), which states:

Details of anticipated duration of one week (five working days within seven calendar days) or longer to temporarily vacant Carrier Technician positions shall be filled per Article 25, 1981 National Agreement. When such temporary details involve a schedule change for the detailed employee, that employee will assume the hours of the vacancy without obligation to the employer for out-of-schedule overtime.

Rules for Out-of-Schedule Premium. In the letter carrier craft the out-of-schedule premium provisions are applicable only in cases where management has given advance notice of the change of schedule by Wednesday of the preceding service week. In all other cases a full-time employee is entitled to work the hours of his or her regular schedule or receive pay in lieu thereof and the regular overtime rules apply—not the out-of-schedule premium rules. (Emphasis in original)

- If notice of a temporary change is given to a full-time employee by Wednesday of the preceding service week, even if this change is revised later, management has the right to limit the employee's work hours to the hours of the revised schedule and out-of-schedule premium is paid for those hours worked outside of, and instead of, his or her regular schedule.
- If notice of a temporary schedule change is not given to a full-time employee by Wednesday of the preceding service week, the employee is entitled to work her or his regular schedule and the out-of-schedule provisions do not apply. In this case any hours worked in addition to the employee's regular schedule are not considered out-of-schedule premium hours. Instead, they are paid as overtime hours worked in excess of 8 hours per service day or 40 hours per service week.

Out-of-schedule premium hours cannot exceed the unworked portion of the full-time employee's regular schedule. If employees work their full regular schedule, then any additional hours worked are not instead of their regular schedule and are not considered as out-of-schedule premium hours. Any hours worked which result in paid hours in excess of 8 hours per service day or 40 hours per service week are paid at the overtime rate.

Handbook F-401, on pages 9-11, provides the following explanation and examples to clarify the appropriate payment and/or leave entries form temporary out of schedule:

## D. Out-of-Schedule Premium

1) **Definition:** Out-of-schedule premium is paid to eligible full-time bargaining unit employees for time worked outside of, and instead of, their regularly scheduled

workday or workweek when employees work on a temporary schedule at the request of management. (See ELM 434.611.)

2) Notification Requirement: If notice of a temporary change is given to an employee by Wednesday of the preceding service week, even if this change is revised later, the employee's time can be limited to the hours of the revised schedule and out-of-schedule premium is paid for those hours worked outside of, and instead of, his or her regular schedule. (See ELM 434.612a.)

# 3) Noncompliance with the Notification Requirement:

If notice of a temporary schedule change is *not* given to the employee by Wednesday of the preceding service week, the employee is entitled to work his or her regular schedule. Therefore, any hours worked in addition to the employee's regular schedule are not worked "instead of" his or her regular schedule. Such additional hours worked are not considered as out-of-schedule premium hours. Instead, they are paid as overtime hours worked in excess of 8 hours per service day or 40 hours per service week. (See ELM 434.612b.)

**Example:** A supervisor plans ahead and notifies an employee by the Wednesday of the preceding service week to work a temporary schedule the following service week from 0600 to 1450, instead of his or her regular schedule from 0800 to 1650. The employee is paid 2 hours out-of-schedule premium for the hours worked from 0600 to 0800 and 6 hours straight time for the hours worked from 0800 to 1450. (See ELM 434.615.)

If the same situation occurred, except that the notification requirement was not met, the time between 0600 and 0800 is postal overtime, and the time between 0800 and 1650 (the regular schedule) is payable as straight time. If the employee was sent home at 1450, he or she must be paid for the 2 hours between 0600 and 0800 at the overtime rate, straight time for the period from 0800 to 1450, and 2 hours administrative leave for the period from 1450 to 1650.

The team agrees to the decision and remedy above.

Rose Barner

**USPS Step B Representative** 

cc:

LR Manager, Southern Area NALC Region 10 NBA Rio Grande District HR Manager Rio Grande District LR Manager USPS Formal A: Michael R. Moreno

**Grievance File Contents** 

PS Form 8190 Union Contentions (5 pages) Jose Portales NALC Step B Representative

NALC Branch President
NALC Formal Step A: Rigoberto Hidalgo
Manager, Rio Grande District
Postmaster
DRT File

Carrier Statements (13 pages) Request for Informal Step A

Schedule (2 pages) EER (43 pages) Request for Formal Step A Management Contentions

# Payout Request History for Grievance 20258242

HELP

no data

# **Not Processed By Payroll**

- ✓ New (Not yet sent to Payroll)
- ✓ Pending (Not back from Payroll)
- Submitted (Received acknowledgment from Payroll, awaiting processing)

# **Payroll Processed**

- ☑ Paid (Back from Payroll without error)
- ☑ Payroll Error (Back from Payroll with error)

< Back

Show History

New, Pending and Submitted Requests

Status	1		Request Amount	Last Name	First Name	SSN	Relevant PP	Requested By	Date Requested	
New		2	\$11.06	CHILDRESS	GREGORY	8189	PP11 FY2020	YSZ1BC	06/15/2020	
New		2	\$11.06	ZAPATA	JOSEPH	5528	PP11 FY2020	YSZ1BC	06/15/2020	
New		2	\$11.06	KETCHUM	LESLEY	9276	PP11 FY2020	YSZ1BC	06/15/2020	
New		2	\$11.06	GILBERT	GLENN	9639	PP11 FY2020	YSZ1BC	06/15/2020	
New		2	\$11.06	MELENDEZ	JULIO	7725	PP11 FY2020	YSZ1BC	06/15/2020	
New		2	\$11.06	REGALADO	DAVID	0338	PP11 FY2020	YSZ1BC	06/15/2020	
New		2	\$11.06	REYES	RAUL	0743	PP11 FY2020	YSZ1BC	06/15/2020	E
New		2	\$11.06	SAUCEDO	YOLANDA	9523	PP11 FY2020	YSZ1BC	06/15/2020	
New		2	\$11.06	MATTHIES	KEVIN	8828	PP11 FY2020	YSZ1BC	06/15/2020	
New		2	\$11.06	JOHNSON	DELANO	8715	PP11 FY2020	YSZ1BC	06/15/2020	
New		2	\$11.06	SANTANA	ANTONIO	9930	PP11 FY2020	YSZ1BC	06/15/2020	
New		2	\$11.06	RAMOS	LUIS	6123	PP11 FY2020	YSZ1BC	06/15/2020	
New		2	\$11.06	ROLLER	JEFFREY	6108	PP11 FY2020	YSZ1BC	06/15/2020	
New		2	\$11.06	HIDALGO	RIGOBERTO	4751	PP11 FY2020	YSZ1BC	06/15/2020	Г
New		2	\$11.06	ORTA	JOE	8333	PP11 FY2020	YSZ1BC	06/15/2020	C
New		2	\$11.06	CRUZ	JUAN	1365		YSZ1BC	06/15/2020	

						PP11 FY2020		
New	2	\$11.06	MACIAS	ROGELIO	0298	PP11 FY2020	YSZ1BC	06/15/2020
New	2	\$11.06	CHILDS	MARY	1543	PP11 FY2020	YSZ1BC	06/15/2020
New	2	\$11.06	GONZALEZ	HECTOR	3098	PP11 FY2020	YSZ1BC	06/15/2020
New	2	\$11.06	PERALES	ALONSO	6676	PP11 FY2020	YSZ1BC	06/15/2020
New	2	\$11.06	VENEGAS	EMILIO	2177	PP11 FY2020	YSZ1BC	06/15/2020
New	2	\$11.06	BOSLEY	PHILLIP	1194	PP11 FY2020	YSZ1BC	06/15/2020
New	2	\$11.06	REYES	DESIREE	9347	PP11 FY2020	YSZ1BC	06/15/2020
New	2	\$11.06	GONZALES	ERNEST	5355	PP11 FY2020	YSZ1BC	06/15/2020
New	2	\$11.06	MAZUCA	ROGER	9471	PP11 FY2020	YSZ1BC	06/15/2020
New	2	\$11.06	MILES	CHAD	4699	PP11 FY2020	YSZ1BC	06/15/2020
New	2	\$11.06	MORENO LOZANO	JOSE	1693	PP11 FY2020	YSZ1BC	06/15/2020
New	2	\$11.06	HALL	MARC	8736	PP11 FY2020	YSZ1BC	06/15/2020
New	2	\$11.06	DURAN	JULIAN	9613	PP11 FY2020	YSZ1BC	06/15/2020
Total New	: \$320.74							
Total Pen	ding: \$0.0	00						
Total Subi	mitted: \$0	0.00						

Paid and Errors from Finance

Status	Error or Warning	App Seq	Request Amount	Amount Paid	PP Paid	Last Name	First Name	SSN	Relevant PP	Requested By	Date Requested
No Data	<b>a</b>										
INO Dali	CI										
	aid: \$0.00	oo				**************************************			Color Service		