DALLAS DISTRICT DISPUTE RESOLUTION TEAM

Schenegua Neal **USPS** Representative 1112 18th Street Plano, TX 75074 PH # 972-578-4703 Fax #972-578-8054

Laura Maglaris **NALC** Representative







STEP B DECISION

Step B Team: Laura Maglaris

District Grieving: Rio Grande

District Deciding: Dallas

Formal Step A Parties: William E. McCain, NALC

Schenegua Neal

Decision: RESOLVED

USPS Number: G11N-4G-C 1605 0474

Grievant: Class Action

Branch Grievance Number: 421-804-15

Branch Number: 421 Installation: San Antonio **Delivery Unit:** Thousand Oaks

State: Texas

Incident Date: 11/3/2015

Informal Step A Meeting Date: 11/17/2015 Formal Step A Meeting Date: 12/15/2015 Date Received at Step B: 12/28/2015

Step B Decision Date: 12/29/2015 USPS Issue Code: 11.6300 NALC Issue Code: 506002

ISSUE: Did management violate Articles 11, 19 and/or 30 of the National Agreement when they failed to post the weekly schedule for the Veteran's Day holiday week by the Tuesday prior? If so, what is the appropriate remedy?

Did management violate Article 15 when management failed to meet at the Formal Step A for this grievance? If so, what is the appropriate remedy?

DECISION: The DRT **RESOLVED** this grievance. A violation occurred when management did not timely post the holiday schedule. The failure to meet at the Formal Step A is addressed in the explanation. The following carriers will be paid a lump sum of \$114.00 each, representative of an additional 50% of their base hourly rate.

W. Morales

M. Palmer

B. Jameson

R. Vargas

Payments will be entered into GATS at the Step B level; no further action is necessary.

EXPLANATION: The Union contends management violated Article 15 by failing to meet at the Formal Step A on this grievance. The Union contends a violation occurred when management failed to post the Veteran's holiday schedule in a timely manner. As remedy, the Union requests all carriers that worked the holiday schedule (11/11/2015) be paid an additional 50% of the straight time rate for each hour worked up to 8 hours, regardless if they worked their designated holiday or non-scheduled day. (Holiday scheduling premium) The Union provided a regional APWU arbitration decision (W7C-5E-C 18702, C-10690) to support their requested remedy.

421-804-15

The DRT will address the issue of management's failure to meet at the Formal Step A level. The file contains a routing slip from the USPS Formal Step A designee that the Union contends was left in his case drawer. The slip indicates the designee was out on sick leave, but contained offers to resolve a list of grievances and an email contact. The Union responded to the offer with an email counter offer and reminded the USPS Formal Step A designee of the deadline to meet of 12/15/2015 and stated that the parties must make arrangements for a new meeting date and if the USPS Formal Step A designee should contact him if she desired an extension. The USPS Formal Step A designee responded via email with another offer to settle, but did not reschedule a meeting or request an extension.

JCAM, Page 15-5:

The Formal Step A meeting must be held between the installation head or designee and the branch president or designee as soon as possible but no later than seven calendar days after the installation head receives the Joint Step A Grievance Form (unless the parties agree to an extension).

Although not required, the parties are encouraged to reduce all agreements to extend time limits or scheduling meetings to writing. This protects both parties and also serves as a reminder of time limits that must be adhered to per Article 15.

It was undisputed by management that the holiday schedule was not timely posted.

JCAM, Page 11-4:

Holiday Schedule Posting. The provisions of Article 11.4.A concerning straight-time pay for holiday work apply to all full-time employees whose holiday schedule is properly posted in accordance with this section. If the holiday schedule is not posted as of Tuesday preceding the service week in which the holiday falls, a full-time employee required to work on his or her holiday or designated holiday, or who volunteers to work on such day, will receive holiday scheduling premium for each hour of work, up to eight hours.

The Union requested that all carriers scheduled to work the holiday schedule, regardless if they worked their designated holiday or non-scheduled day, be compensated an additional 50%. There is no evidence in the file to indicate this is a repetitive violation in this office that would support an additional monetary award to those carriers scheduled to work their non-scheduled day. Based on the contractual language in Article 11, the remedy applies only to those carriers that were scheduled to work their holiday or designated holiday.

Schenequa Neal /

USPS Step B Representative

Laura Maglaris
NALC Step B Representative

cc: Rio Grande District DRT

Contents:

8190 NALC Contentions Routing Slip – Gonzalez Weekly Schedule Holiday Volunteer List TACS Reports APWU Arb Decision C-10690 Email Correspondence

Payout Request History for Grievance

HELP

Not Processed By Payroll

Not Vet sent to Payroll

✓ New (Not yet sent to Payroll)✓ Pending (Not back from Payrol

Pending (Not back from Payroll)

Submitted (Received acknowledgment from Payroll, awaiting processing)

< Back

Payroll Processed

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

Show History

New, Pending and Submitted Requests

Status	GATS Code	App	GATS App Request Code Seq Amount	Last Name	First Name	NSS	Relevant PP	Requested By	Date Requested		Buttees	
New			\$114.00	\$114.00 PALMER	MICHAEL	5415	5415 PP24 FY2015 KXYCDG	KXYCDG	12/29/2015	Details	Delete	Edit
New		7	\$114.00	MORALES	WALDEMAR	9832	\$114.00 MORALES WALDEMAR 9832 PP24 FY2015 KXYCDG		12/29/2015	Details	Delete	Edit
New			\$114.00	\$114.00 JAMESON BRET	BRET	4692	4692 PP24 FY2015 KXYCDG		12/29/2015	Details	Delete	Edit
New			\$114.00	\$114.00 VARGAS RAMON		5287	5287 PP24 FY2015 KXYCDG		12/29/2015	Details	Delete	Edit
Total N	otal New: \$456.00	56.00										
Total P	Total Pending: \$0.00	\$0.0	0									
Total S	otal Submitted: \$0.00	d: \$0	.00									

Paid and Errors from Finance

No Data Total Paid: \$0.00
Total Paid: \$0.00
Total Paid: \$0.00