# CENTRAL ILLINOIS DISTUTE RESOLUTION TEAM

525 N. roadway Aurora, IL 60505-9998 Phone 630-844-8815/38, Fax 630-844-8840





# STEP B DECISION

Step B Team:

Edwards &

Decision:

RESOLVED

CID

Moulton

USPS Number:

J16N-4J-C20174073

Grievant:

Branch Grievance Number:

DO-16-19

District:

USPS:

Central Illinois

Branch: Installation:

4016 Dolton

**Delivery Unit:** 

60419

State: Incident Date:

IL 12/17/19

Date Informal Step A Initiated:

12/28/19

Formal Step A Meeting Date:

03/12/20

Formal A Reps: Date Received at Step B: NALC: J. Poskin

03/13/20

Step B Decision Date: **DRT Reference Number:** 

04/01/20 D083

Issue Code:

12.6000

NALC Subject Code:

120001

#### PROCEDURAL:

The issue at hand was identified as one that required Alternate Dispute Resolution (ADR) consideration. As such, the case was reviewed by representatives of the respective parties at the national level and a resolution was agreed upon. That resolution is reflected in this decision by the Central Illinois District Dispute Resolution Team (DRT).

#### ISSUE:

Did management violate Articles 3, 12 and 19 of the National Agreement and the Memorandum Re: Transfers dated 7/21/87 (Transfer Memo) when the grievant was denied a voluntary transfer to South Holland, IL, and if so, what is the appropriate remedy?

#### DECISION:

The DRT has **RESOLVED** this grievance.

shall be granted her voluntary transfer request to reassign as a full-time regular (FTR) city letter carrier to the South Holland, IL Installation.

Upon reassigning to South Holland.

shall have a seniority date of March 14,

2020 and shall be rank #1 in seniority for that date.

The ADR modifies the DRT decision in case # J16N-4J-C20138683. Upon reassigning to South Holland, shall have a seniority date of March 14, 2020 and shall be rank #2 in seniority for that date.

The CCA with the highest relative standing converted to part-time flexible career status on March 14, 2020 will be converted to full-time regular career status retroactive to March 14, 2020 and be rank #3 in seniority for this date.

#### **EXPLANATION:**

The grievant, FTR city letter carrier submitted a request to transfer from the Dolton Post Office to the South Holland Post Office. The grievant received a letter from eReassign Coordinator dated 12/16/19 stating that her transfer request to the South Holland Post Office had been denied due to her unacceptable attendance and work records.

The DRT will reference excerpts from the *Transfer Memo* and supporting text from pages 12-46 and 12-47 of the *Joint Contract Administration Manual* (JCAM):

B. Installation heads will afford full consideration to all reassignment requests from employees in other geographical areas within the Postal Service. The requests will be considered in the order received consistent with the vacancies being filled and type of positions requested. Such requests from qualified employees, consistent with the provisions of this memorandum, will not be unreasonably denied.

Managers will give full consideration to the work, attendance, and safety records of all employees who are considered for reassignment. An employee must have an acceptable work, attendance, and safety record and meet the minimum qualifications for all positions to which they request reassignment. Both the gaining and losing installation head must be fair in their evaluations. Evaluations must be valid and to the point, with unsatisfactory work records accurately documented.

Evaluations must be fair, valid and to the point, with unsatisfactory work records accurately documented. They must be based upon an examination of the totality of an employee's individual work record. Evaluations based on the application of arbitrary standards such as a defined minimum sick leave balance do not meet this standard.

The Transfer Memo obligates management to give "full consideration" to transfer requests, like those of the grievant, and such requests may not be "unreasonably denied." Unsatisfactory work records must be accurately documented. The stated reason for denial of the grievant's transfer request was an unacceptable attendance record.

The union conducted an interview with South Holland Officer in Charge (OIC) regarding her denial of the grievant's transfer request. When asked a series of questions by the union failed to detail with any specificity how she came to the determination that the

grievant had unacceptable work and attendance. There is no evidence the grievant had an unacceptable work record at the time her transfer request was denied.

The grievant had two (2) unscheduled absences in 2017, nine (9) in 2018 and four (4) in 2019. All other absences were associated with FMLA and may not be considered. When OIC was asked by the union during their interview she never stated with any detail how the grievant's answers during the interview conducted by the union were vague; this was an opportunity for her to support the determination that she was denying the request.

After thoroughly reviewing the grievant's attendance from 2017 through 2019, the DRT finds the South Holland Post Office unreasonably denied the grievant's transfer request. The grievant did not possess a perfect attendance record at the time of her transfer request, but the Transfer Memo only requires her to have acceptable attendance. After being directly questioned about her denial OIC failed to substantiate her claim that the grievant had unacceptable attendance.

In conclusion, the DRT agrees that management failed to give full and fair consideration to the grievant's attendance record when denying the grievant's transfer request in violation of Article 12 of the National Agreement and the Transfer Memo.

After coming to the determination that management failed to give full and fair consideration to the grievant's voluntary transfer request, the DRT deferred to the Alternate Dispute Resolution team at Headquarters. The reasoning behind seeking clarification was due to the resolution in grievance # J16N-4J-C20138683/ TC-3-20 (D063). In the decision for D063, the DRT agreed to transfer the grievant to the South Holland Post Office due to management violating the Transfer Memo. After further investigation the DRT discovered the South Holland Post Office filled the vacancy with another city letter carrier prior to either of these two grievances being resolved. The ADR was asked for and gave the DRT clarification concerning the appropriate remedy.

Accordingly, the Dispute Resolution Team (DRT) has **RESOLVED** this grievance. The grievance has merit.

regular (FTR) city	shall be granted her voluntary transfer request to letter carrier to the South Holland, IL Installation.	reassign as a full-time
		- 24

Upon reassigning to South Holland, shall have a seniority date of March 14, 2020 and shall be rank #1 in seniority for that date.

The ADR modifies the DRT decision in case # J16N-4J-C20138683. Upon reassigning to South Holland, shall have a seniority date of March 14, 2020 and shall be rank #2 in

The CCA with the highest relative standing converted to part-time flexible career status on March 14, 2020 will be converted to full-time regular career status retroactive to March 14, 2020 and be rank #3 in seniority for this date.

Lawrence Edwards Jr

USPS Step B Representative

James Moulton

NALC Step B Representative

cc: Formal Step A Parties
CID Labor Relations Manager
National Business Agent
Area Labor Relations Manager

File Contents: PS Form 8190, Contentions, Statements, Documents (Total Pages: 71)

- 1: Union Table of Contents
- 2: PS Form 8190
- 3: Transfer Denial Letter
- 4-9: Union Contentions
- 10-11: Union Interview
- 12: Union Statement
- 13-18: Statement
- 19-20: PS Form 50
- 21-26: PS Form 3972
- 27-30: Employee Indicator Report
- 31-61: Arbitration Decisions
- 62: Management Contentions
- 63-71: Duplicate Documents

December 16, 2019

Your request to reassign to the Central Illinois District has been reviewed by the Selecting Official.

In accordance with the MOU regarding transfers, an employee must have an acceptable work, attendance, and safety record and meet the minimum qualifications for all positions to which they request reassignment. The Postal Service reviews the records to determine if your record is suitable. Due to your unacceptable Attendance and Work records, your request for reassignment for the following choice(s) has been denied:

SOUTH HOLLAND (IL) POST OFC - FT CARRIER (CITY), Level 01

We would like to thank you for having expressed a desire to reassign to the Central Illinois District and regret that a more favorable decision could not be granted.

If you have additional choice(s) within this request that have not been closed or withdrawn, they will continue to be considered in date order as vacancies arise

Sincerely,

6801 73rd Street Bedford Park, IL 60499 VY.

# NALC-USPS Formal A Grievance NALC Local Grievance # DO-16-19 Union's Contentions and Disputed Facts

#### Timeliness/Procedure:

This grievance is timely filed. All times and dates have been mutually agreed upon and are in compliance with Article 15 section 2 of the National Agreement (NA).

#### Issue:

Did the employer violate Articles 3,12 and 19 of the National Agreement by denying the grievant's request for reassignment from the Dolton Postal Facility to the South Holland Postal Facility, and if so what is the proper remedy

#### Background:

requested a transfer to the South Holland Post Office. The grievant received a notice from eReasign Coordinator that her transfer request was denied on 12/17/2019. After an investigation by the union, a grievance was filed on behalf.

#### **Union Facts:**

- is the certified steward for the Dolton Post Office.
- 2. I am the certified Formal A representative for this grievance.
- 3. The grievant is a Full Time Regular Carrier at the Dolton Post Office.
- 4. The grievant started as a PTF on 9/17/2005.
- 5. The grievant became a carrier technician on 12/1/2012 at the Evanston Post Office
- 6. The grievant was reassigned to the Dolton Post Office on 3/30/2017.

#### **Union's Contentions:**

The union contends that while management has the right to "hire, promote, transfer ..." they have agreed to limit some of their authority and discretion in the matter.

Management did this when they agreed to the language in Article 12.6 of the NA which states:

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#### Section 6. Transfers

- Installation heads will consider requests for transfers submitted by employees from other installations.
- 2. Providing a written request for a voluntary transfer has been submitted, a written acknowledgment shall be given in a timely manner.

The language in Article 12.6 would seem to only put limited responsibility on management when evaluating transfers. However, the parties went further on page 12-45 of the JCAM the following language from the transfer memo states the following binding language:

**Transfers.** The provisions of Article 12.6 must be read in conjunction with the Memorandum of Understanding on Transfers reprinted below.

The denial of a transfer request is a grievable matter. When the denial of a transfer request is grieved, the disputed decision is by the Postmaster of another installation. Nevertheless, any grievances concerning the denial of a transfer request must be filed with the aggrieved employee's immediate supervisor as required by Article 15.2. Arbitrators from one region have the authority to order Postmasters in another region to accept a transfer request.

This language explains that Articles 12.1 and 12.2 must be read in conjunction with an MOU that I will cite below. The JCAM tells us that although a grievance challenging the decision of another postmaster or deciding official, that we still have to file a grievance with our immediate supervisor. That was done on this case.

I'll now refer to the following MOU language found in multiple pages of the JCAM in support of the union's position in this case:

Section 2. Local Reassignments (Transfers)

- A. For local reassignment(s), managers will give full consideration to the work, attendance, and safety records of all employees who are considered for reassignment. An employee must have an acceptable work, attendance, and safety record and meet the minimum qualifications for all positions to which he/she requests reassignment. Both the gaining and losing installation head must be fair in their evaluations. Evaluations must be valid and to the point, with unsatisfactory work records accurately documented. An employee must have at least eighteen months of service in his/her present installation prior to requesting reassignment to another installation. Employees reassigned to installations under the provisions of this paragraph must remain in the new installation for a period of eighteen months (unless released by the installation head earlier) before being eligible to be considered for reassignment again, except in the case of an employee who requests to return to the installation where he/she previously worked. Employees serving under craft lock-in periods per the provisions of the National Agreement must satisfy those lock-ins prior to being reassigned to other installations. Local transfers are included in the 1 out of 4 ratio.
- 2. The provisions of Section I, paragraphs A, C, E, F, G, H and I are applicable to local reassignments.
- B. Installation heads will afford full consideration to all reassignment requests from employees in other geographical areas within the Postal Service. The requests will be considered in the order received consistent with the vacancies being filled and type of positions requested. Such requests from qualified employees, consistent with the provisions of this memorandum, will not be unreasonably denied. Local economic and unemployment conditions, as well as EEO factors, are valid concerns. When hiring from entrance registers is justified based on these local conditions, an attempt should be made to fill vacancies from both sources. Except in the most unusual of circumstances, if there are sufficient qualified applicants for reassignment at least one out of every four vacancies will be filled by granting requests for reassignment in all offices of 100 or more man-years if sufficient requests from qualified applicants have been received. In offices of less than 100 man-years a cumulative ratio of 1 out of 6 for the duration of the National Agreement will apply.

As the above language states, installation heads will afford full consideration and transfer requests will not be unreasonably denied.

The transfer memo also discusses ratios that must be kept and met. It's important to understand that the ratios are not applicable in this case. Once management evaluates a transfer, it is for the purpose of filling a vacancy that occurred within the language of the EL-312 handbook, M-01876 which is the current conversion MOU, those documents contain the current ratios.

It is important to keep in mind what the parties at the national level have agreed upon in regar	d
to transfer requests. Management must give full consideration. This means there is a	
requirement for a full and complete examination of the totality of an individual employee's work	k
record. This also means that when there are questions research must be done to find out if	
there are mitigating circumstances surrounding attendance especially when there	i
no attendance related discipline on file. In this case, South Holland OIC merely	
reviewed the PS Form 3972s, as admitted by during the union's interview	w
with her (see attached union interview). did not ask the grievant if there were any	
mitigating circumstances regardingabsences, nor did she inquire with local	
management.s current OIC admitted to me that OIC hever	
asked him about attendance. In addition, a good portion of the leave used by	
was FMLA protected and should not be held against her, as to do so would be a	
violation of federal law and our National Agreement. Lastly, the standard here is that	
record need only be acceptable. Since she is deemed acceptable to work at the	
Dolton Post Office, she must also be acceptable to work at the South Holland facility as well.	
Again, the Transfer MOU specifically states the standard is acceptable, it does not say	
exemplary or remarkable. Therefor management should have accepted the grievant's transfer	
It is important to note there is no requirement that the employee have perfect or above average	е
attendance record. The requirement is acceptable. The dictionary defines "acceptable" as	
"capable or worthy of being accepted: barely satisfactory or adequate. Since her attendance	
record has been acceptable at the Dolton facility, it must therefore be acceptable at any facility	1
in the Postal Service.	
During the union interview with OIC I asked her what work records did she review when	n
considering work record? OIC response was PS Form 3972 and I can't	
remember. I also asked OIC what work records caused you to deny! transfer	
request? OIC response was I don't recall. I asked OIC if she spoke to anyone	
about work records. Her response was no. Based on the answers OIC gave in	n

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relation to the grievant work record, she didn't investigate work records at all. OIC Foster failed to give the grievant full consideration by denying her transfer request based on the work record when it is clear she failed to even review the grievant's work records. Therefor again, management violated Article 12 by failing to approve the grievant's transfer request in this case.

The union has also included in the case file two regional arbitration decisions for their persuasive value. Both of these cases support the union's position in this case. Case # (F16N-4F-C 17585970) supports our position that management must look deeper, than merely looking at the employee's PS Form 3972 before denying a transfer. More than a mere look at a PS Form 3972 is needed in order to live up to the standard of giving "full consideration" as the National Agreement requires. Management failed to properly consider the grievant's request. Case # (B11N-4B-C 17330871) also supports the union's position that management must do a full investigation into the employee's circumstances when it comes to attendance. OIC Foster clearly failed to do so in this case as looking over a PS Form 3972, in and of itself is not enough to meet the full consideration standard that management is held to by the National Agreement.

Based on all of the contentions and evidence brought forth, the grievance in this case should be sustained in its entirety and the remedies requested by the union should be awarded.

#### Remedies Requested:

Based on the information in this case the union requests the following remedies:

- 1. Management cease and desist violating Article 12 of the National Agreement.
- The grievant's transfer request be approved immediately and that the grievant be transferred to the South Holland Post Office as soon as administratively possible.
- 3. If another transfer was accepted or a CCA converted to the position would have received. is to be placed on that assignment and her seniority date shall be one day prior to that of the carrier who took her place.
- 4. shall be paid out of schedule pay for each day her transfer was delayed due to management's violation of the National Agreement in this case. If that route has the same schedule as her current assignment we then ask for \$10/day the transfer was delayed as a remedy instead of out of schedule pay.
- 5. Or whatever remedies the Step B team or an arbitrator deems appropriate.

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John Poskin
Formal A Representative
NALC Branch #4016

# Union Interview

2.	What documents/evidence did you use when you were evaluating request to transfer to the South Holland Post Office?  EVINGTHATHAT FRODE - NOASSISN I WGATEUUR THUS SENT ME  DO GOV RECALL WGAT TSUS SUNT? NOTWAWS, I don'T KOO,  IT
2.	When reviewing that evidence what lead you to the conclusion that you should deny her transfer request? POBSASLY BASUL B
3.	What attendance records did you use to evaluate Provided 3972
4.	Did you speak to anyone about attendance issues to find out the
	circumstances around her absences? $\sim 0$
5.	If so whom and what were you told? ————————————————————————————————————
6.	How did these conversations affect your evaluation?

transfer?

7. Did you fill out an evaluation form in regards to

I did NOT.

8. Did you speak to

8. Did you speak to	about here attendance situation? $\sim$ $\sim$
9. What about work red	cord caused you to deny Colbert's transfer request?
10. Did you speak to anyone abou	t work record? ~~
11. If so whom and what were you	
	NA
12. What documents did you revie $39725$ , $IC$	w when considering work record?  ANT NEMERSON SON SINCE RECORDS AND
	n *
13. Ultimately can you explain the	reasons you rejected transfer request?
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	South Holland Post office.
	I was rejected reassignment because it
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<b></b>	a alleged that I do not qualify due to
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	missed days during the calender years
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	to be denied a chance for reassianment
	to be denied a chance for reassignment. I agree that attendance is very important
	and a Vital role to operate and to be
<b>A</b>	successful in any business and organization.
	J MAN DIGUNIZATION.
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I have tried to the bost of my ability to maintain a regular work schedule and to be proficient and active in my daily responsibilities within a great company that I value very much. I have been employed with the United States Post office for fifteen years and growing and I am very proved of that. Unfortunately, unfursen Circumstances will occur in life. allements a mishaps! that will Sometimes prevent you from being present. 0 For example, illness, children and personne situations that can be unproductable in this journey of life. I have reviewed my attendence from the past years of 2018, 2019 and 2020. I am hoping that my alterdence will be seriously considered acceptable more forward with my career. I do have a disable daughter who I am fully responsible for her care and it was times that I needed off to handle her wreds. I am referencing to leave that was put in BR thest I believe

Was not handled correctly on a few of my absences, When a 3971 was Obtained. I would ask for my copy With a signature, but with no Fault of my own not following through. I was tod about worry about it, it would be hardled. Even though I received assistance on my route to leave early to handle business. I believe it was not documented correctly in the system as approved leave. I did not find out lake until the new 0 supervisor washired to handle our darly office issue vorces a year later. I addressed the issue at the time but no 3971 swas able to be found on my behalf. at that present time our officer in charge was handling that and being committed to be a full-time Supervisor because our post master had been on a detail for years. Moving turnard I cannot change pass mistaps. I am just ragge and very optimistic forward in life to be ter my own self and be active in my carter to · continue my sucess as a active employer.

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Dec.

023



imployee's Name

Leave Year 2018 Absence Analysis



Pay Location

201-FULL TIME CITY CARRIERS

nstructions: Using the codes below, and the hours involved, post current and previous quarters. Precede with letter 'F' when absence is recorded as Family And Medical Leave Act FMLA) and with 'U' when absence is recorded as unscheduled on PS Form 3971. Post additional quarters if circumstances warrant. This form may also be used on an engoing basis. In page 2 of this form, the employee's supervisor records attendance-related actions; such as review of attandance, commendations, restricted sick leave, Letters of Warning and suspensions. A running total of FMLA hours used may be kept on page 2 of this form.

bsent from Schedule OT AOT' Court Leave EAL\* AWOL. Emergency Annual Loave Family Medical Leave Act bsent Wilhout Leave nnual Loave AL nnual Leave in Lieu of Holiday Leave HAL. Holiday Leave H nnual Leave in Lieu of Sick Leave SAL. Late Reporting Leave Without Pay
LWOP
LWOP in Lieu of Sick Leave
LWOP ADL dministrative Leave onlinuation of Pay

Military Leave Sick Leave Sick Leave/Dependent Care Unscheduled Absence

ML SLDC\* U\*

\*Note: These are not separate leave categories, but a distinction is made for the purposes of analysis and tracking.

Pay I	Perio	od	L						Wee	k 1									1	Week	2					
From	n .	To	Set	26	Sun		Mon		Je .	Wed		Thur		Fri		Sat	I	Sun		lon	7	ับอ	Wed	-	Thur	Fri
Jan.06	6 Jar	n.19	uSL99	96 stx	, [0	1	08	4	09	SDO	10	1	ursco	C-8	2.	13	SDO	14	H- B	15		16	L	17 SD0	18	
! Jan.20	Fet	b.02	L	SDC	2	1 ISLD	22		23		24	2	5 500	20	500	27	SDO	28		29		30		31	01	<u> </u>
Feb.0	3 Fel	b.16	L	)3 SDO	0.	SDO	05		06	L	07	0	3	[OS	-	10	500	[11	uSL- 8	[12]	SDO	13	E	14	15	
Feb.1	7 Ma	ar.02	L	17 SDC	10	B H- 8	19		20	SDO	1	2		23	-	24	500	25	AL- I	26		27	[2	8 soo	[01	
Mar.0	)3 M	ar.16	AL-8	03 SD4	0	4	05		06	-	)7	Lo	soo	09	SDO	10	SDO	11		12		13	[1	4	15	-
7 Mar.	17 M	Mar.30		17 SD	o [1	8 500	<u>[15</u>		20	U	21	2	-	23		24	\$00	25		26 s	∞	27	[28	ust- 1	5 29 us	JL- 5.82
Mar.3	31 Ap	or.13	USL- 6.75	31 500	[0	icop.	6.59	ICOP- 6	03	ICOP- 6.45	s00	0.5	icop- e	06	ICOP- I	6.85	soo	08	iCOP- 6.7	09	COP- 6.9	10	OP-7	soo	12	OP- 6,41
Apr.14	Apr	r.27	icop- 8 15	4 500	15	юор.	6.03	ucóp- s.	17	1	8	19	spo	20	800	21	SDO	22		23		24 s	L- 268	5	26	
Apr.28	May	y.11	2	SDO	29	500	30		01	[0.	2	03	urstoc	04	ursloc	05	spo	06		07	500	08	0	9	10	
May.12	May	.25	12	500	13	AL-8	14	AL- 8	15 8	00	AL- 8	_17	AL- 8	18	AL-B	19	spo	20		21	-	22	[2	3 500	24	
lay.26	Jun.(	08	26	SDO	27	H- 6	28	T	29	30	-	31	spo	01	s00	02	soo	03		04		05	0	6	07	NL- 1
n.09	Jun.2	22	09	SDO	10	SDO	11	MBLDC- 8	12	13	-	14		15	SL- 4.5:	16	500	17		18 s	00	19	[2	0	21	<del></del>
un.23	Jul.0	16	23	SDO	24	-	25		26	00 27		28		29		30	SDO	01		02		03	a 0-	\$00	05	E
Jul.07	Jul.2	20	07	800	08		09		10	11	AL- 4.15			13	500	14	500	15		16	1	17	18	ursloc	- 8 un	SLOC 8
Jul.21	Aug	3.03	ULWOP- 7.39	600	22	300	23		24	25	AL- 8	26	AL- 8	27		28	00	29	[	30 SD		31	01		02	C

Fmol	OVAN'A	Name

Note: The Engan DDE System (via D385) provides employees' entered on duly date, work hours in the last 26 pay periods, and current leave balances, including FMLA and Sick Leave for Dependent Care.

Pay	Pe	riod		manager				Wee	k 1									Week	2	STATE AND STATE				
o Fr	om	To	Sel		Sun		Mon	Tue		Ved	Thur		Fri		Sal		Sun	Mon		ue	Wed	Th	ur	Frl
7 Aug.	.04	Aug. 17		04 soo	Los	5.	[06]	loz	\$DO	L08	[09	SL- 2	10.		Ū1.	500	1.2.	13		14	15	200	16	100.9
Aug.	18 A	Nug.31	uscoc. o	18 300	19		L20	[21		L22	L23	500	L24	suo	25	S00	26	27		28	L-27 L29		30	3
Sep.	01 5	ep.14	H- 8	01 spo	[02	soo	103	L04		L05	L06		Loz	uISLD	C 8	SDO	09	usloc a	500	11	12		<u></u>	
Sep.1	15 50	ер.28	L	1.5 sco	1.6		17	18	500	19	L20.		L21.	+	L22	SD0	23	24		25	26	5000	27.	
Sep.2	900	ct.12	L	SDO	130		L01	102		[03 A	L-2	SDO	LQ5	soo	L06	500	L07	н- 8	AL- 8	L09_^	L-8 110	AL- 8	11:	
Oct 13	Oct	t.26	u- 8	3  \$00	14	soo	15	16		17	18	SL- 4	L1.9.	t	L20	soo	L21	22	SDO	23	124	u5L-3	25	-
ct.27	Nov	.09	[2	SDO	28		129	L30	SDO	31	01		[02	UL .12	03	spo	04	[05		06	0	500	108	
v.10	Nov.	23	L10	SDO	111	1-8	12	L13.		14	15	soo	16	SDO	17	500	18	19	-	20	[2	1 1 1 1 1 1	22	•
v.24	Dec.C	07	24	SDO	25 s	00	26	27		28	L29		L30	T	LQ1	SDO	02	uAL- 8	S00	04		25	LQ6	<u> </u>
c.08	Dec.	21	08	SDO	109		10	11	500	12	13		1.4	Ť	15	SDO	L16	1		18	uAL- 5.18	19	20	<u> </u> 
ec.22	Jan.	.04	122	soo	123		24 H.	8 25	-	26	-1 27	SDO	[28	SDO	L29	300	30	1.31	H- 8	01	La	AL. S	03	_

Attendance Related Actions & Dates (See Instructions)	Reviewing Supervisor's Comments, Signature & Date
	Jan.
	Feb.
	March
	April
The state of the s	May
	June
	July
	Aug.
	Sept.
	Oct.
100 mm and	Nov.
	Dec.

°S Form 3972, November 2017 (Page 2 of 2) PSN 7530-02-000-9137

V28.



Employee's Name

Leave Year 2019 Absence Analysis

EIN

Pay Location 201-FULL TIME CITY CARRIERS

FMLA) and with 'U' when absence is recorded as unscheduled on PS Form 3971. Post additional quarters if circumstances warrant. This form may also be used on an ongoing besis. On page 2 of this form, the employee's supervisor records attendance-related notions; such as review of attendance, commendations, restricted sick leave. Letters of Warning and suspensions. A running total of FMLA hours used may be kept on page 2 of this form.

bsent from Schedule OT AOT\*
bsent Without Leave AWOL\*
must Leave in Lieu of Holiday Leave HAL\*
must Leave in Lieu of Sick Leave ADL
continuation of Pay COP

Court Leave CL
Emergency Annual Leave EAL\*
Family Medical Leave Act F\*
Holiday Leave Lafe Reporting L\*
Leave Without Pay LWOP
LWOP in Lieu of Sick Leave SWOP\*

Military Leave
Sick Leave
Sick Loave/Dependent Care
Unscheduled Absence

ML
St
St
St
StDC\*
U\*

\*Note: These are not separate leave categories, but a distinction is made for the purposes of analysis and tracking.

Pay P	eriod								Wee	k 1						I			-	v	Veek	2						
o. From	To		Sat		Sun	\ A	don	7	ue	Ти	/ed	TI	nur	F	ri	-	at	Γ.	Sun	Mo	-				. T			
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Jan.19	Feb.01	1	<u> 19</u>	\$00	20	H- 8	21		22	SDO	23		24		25		26	soo	27		[28		29		30	900	31	_6
Feb.02	Feb.15		02	SDO	03		04		05		06	AL- 2	07	SDO	08	spo	09	SDO	10	AL- B	[11	AL- 9	12	AL- 8	13	AL- 8	14	1-0
Feb.16	Mar.01	H-8	16	sto	17	soo	18		19		20		21	ulSLDC-	22		23	spo	24		25	SDO	26		27		28	
Mar.02	Mar.15		02	SDO	03		04		05	SDO	06		07		08		09	SDO	10		11		12		13	\$00	14	
Mar.16	Mar.29		15	spo	17		18	-	19	-	20		21	SDO	22	spo	23	\$DO	24		25		26		27		28	
Mar.30	Apr.12	WSLOX	30	SDO	31	SDO	01		02		03		04		05		06	SDO	07		08	S00	09		10		11	
Apr.13	Apr.26		13	500	14	AL-B	15	AL-8	16	spo	17	/L- 8	18	AL- 8	19	AL- B	20	SDO	21	uSL- B	22	uSL- 8	23	uSL- 8	24	500	25	_2
Apr.27	May.10		27	soo	28		29		30		01		02	500	03	spo	04	SDO	05		06		07		08		09	_1
May.11	May.24		11	SDO	12	500	13		14		15		16		17		18	SDO	19	u/SLDO-	20 B	s00	21	icop- a	22	COP- a	23	COP- 8
May.25	Jun.07	KOP- 8	25	600	26	н. в	27	кор- в	28	SDO ICOP- 0	29	COP- B	30	COP- B	31	iCOP- 8	01	SDO	02		T 03		04	ICOP- 6	1		06	COP- 8
Jun.08	Jun.21	ICOP- 8	08	500	09	COP- 8	10	COP- 8	11	ICOP- 8	12	COP- 8	13	SDO COP- 0	14	SDO ICOP- 8	15	SDO	16	icop-8	17	кор- а	18	KOP- 8	19	COP- 8	20	ICOP- 8
Jun.22 J	lul.05	ICOP- 8	22	500	23	500	24	ICOP- B	25	icop- a	26	COP- 8	127		28	ICOP-8		\$000	30	KOP-8	01	\$DO	02	IOLWP-	03		04	iOLWP-8
Jul.06	Jul.19	ЮІМР.		500	07	AL- 8	08	AL-8	09	5DO	10	AL- 8	11	AL- B	12	AL-8	13	500	14		15	-	16		17	500	18	AL09
Jul.20	Aug.02		20	5D0	21	•	122	*******	23		21		25	SDO	26	SDO	27	500	[28		29	AL1	30		31		01	IAWLL- 23

Employ	2'00	Name	
FILIPIO	yua o	T CITIES	Contract of the last

Note: The Eagan DDE System (via D385) provides employees' entered on duty date, work hours in the last 26 pay periods, and current leave balances, including FMLA and Sick Leave for Dependent Care.

Pay Pe	riod	1					Week	1										W	eek :	2						
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\ug.03	Aug.16	nisroc- 9	SDO	04	s00	05	SLOC- 8	L	0.7	L	08	Los		L	LO	SDO	111		[[2]		13	50C)	14		[15]	
-	Aug.30	1.7	spo	18		1.9.	L20		21	SDO	22	1.23	1	2	24	SDO	25		26		1.27		ı	\$00	L29	
Aug.31	Sep.13	1,31	3DO	[01	н- 8	102	103	T	04	T	05	5DO 06	SOC	, [	27	500	0.8	AL- 8	09	r- 8	10	AL- 8	u	AL-8	12 AL	3
Sep.14	Sep.27	AL- 6.04 LYYOP- 1.96	500	15	5DO	16	17		1.8		19	[20			1	500	L22		23	500	24	*******	25		L26	
Sep.28	Oct.11	LWCP5	3 500	129		1.30	01	800	02		03	04	urst	LDC- 8	25	500	[06		07		08		L09.	300	10	-
Oct.12	Oct.25	1	2 500	13	H- 8	14	15		16		17	soo [13	soc	, L	19	500	120		21		1,22		23		24	
Oct.26	Nov.08	12	500	27	SDO	28	[29		30		31	<u>[0</u>			02	SDO	03		04	300	05		06		07	
Nov.09	Nov.2	2	SDO	10	H- 8	Lii	112	soo	13		14	1	5	LDC- 8	16	500	17		18		19		20	500	21	
Nov.2	3 Dec.0	6 12	SD0	2	4	25	L20	6	27.	H- B	28	soo L2	9 30	. [	30	SDO	01		02		L03		04		1.05	•
Dec.07	Dec.20	, (4	500	lo	SDO		L10		11		12	11	3		14	500	15		16	500	17		18		19	5
Dec.21	Jan.03	L2	1 500	L22	2	23	H- 0	SDO	25		26	La	Z	I	28	åDO	29		30		31	H-8	[01	200	.02	
					* 0	-ton /S	on Instru	ctions)			T		+	Re	evi-	ewin	a Sup	erviso	r's C	omr	nents	. Sia	nature	- & D	ate	
A	ttenda	nce Relat	ed A	ctions	a D	ates (2	ee mstru	ctronsy			$\vdash$	Jan.	1	T			0 1					, ,				
												Feb.	T		-										-	
												March												-		
											_	April									***			****		
												May			*****		e l'Espa									
100.000												June						1000				ms	10.10			
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								<b></b>				Aug.				*****										
												Sept.									<b>40</b> + 0 + 100					
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												Nov.						200								
											-	Dec.	-													

# << RESTRICTED INFORMATION >> United States Postal Service Employee Key Indicators Report

Report: ERM804R1 v4.001

Current as of: PP 04 Week 02 of 2020

V2/

Page 1 of 4

Report run on \$2/19/2020 11:29:31

Your Selection Criteria: Employee ID:

Date From: 01/01/2017 Through: 02/19/2020

Name:

EOD: 09/17/2005

Finance #: 1

DOLTON

Pay Location: 201 FULL TIME Y CARRIERS

Current Current
Balance YTD Hours
Sick 33.04 14.73
Annual 170.00 0.00

## Unscheduled Leave and Lates

Date	Leave Type	#Hours		
0.1/18/2017	SIGK LEAVE - FAMILY MEDICAL LEAVE ACT	of Leave	Unscheduled?	Late?
01/25/2017	PART DAY LWOP	3.08	Yes	Service Control
01/31/2017	SICK LEAVE - FMLA/DEPENDENT CARE	0.14	Yes	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )
02/25/2017	SIGK LEAVE - FMLA/DEPENDENT CARE	8.00	Yes	Service Control
03/25/2017	SICK LEAVE - FMLA/DEPENDENT CARE	8:00	Yes	
04/07/2017	SICK LEAVE - FMLA/DEPENDENT CARE	8.00	Yes	Self-feet from the self-feet fro
05/18/2017	SICK LEAVE - FMLA/DEPENDENT CARE	8.00	Yes	
08/05/2017	SICK LEAVE - FMLAVDEPENDENT CARE	8.00	Yes	100 m
10/14/2017	SICK LEAVE - FMLA/DEPENDENT CARE	00.8	Yes	No.
11/28/2017	SICK LEAVE - FMLAVDEPENDENT CARE	8.00	Yes	
12/06/2017	ANNUAL LEAVE - REGULAR	8,00	Yes	77.77
01/06/2018	SICK LEAVE - REGULAR	2.70	Yes	novacana esta formada esta proportionado de proportionado de proposições de proportionado de proportionado de p La françois de la françois de proportionado de
01/12/2018	SICK LEAVE - FMLA/DEPENDENT CARE	0.99	Yes 📆	
02/12/2018	SICK LEAVE - REGULAR	8:00	Yes	
03/29/2018	SICK LEAVE - REGULAR	8.00	Yes	W. (2)
03/30/2018	SICK LEAVE - REGULAR	1.50	Yes	
03/31/2018	SICK LEAVE - REGULAR	5.82	Yes	
04/17/2018	COP - REGULAR	6.75	Yes	
05/04/2018	SICK LEAVE - FMLA/DEPENDENT CARE	5.77	Yes	
05/05/2018	SICK LEAVE - FMLA/DEPENDENT CARE	8.00	Yes	
06/12/2018	SICK LEAVE - FMLA/DEPENDENT CARE	8.00	Yes	
07/19/2018	SICK LEAVE - FMLA/DEPENDENT CARE	8:00	Yes 💮	Section Sectio
07/20/2018	SICK LEAVE - FMLA/DEPENDENT CARE	8.00	Yes	United States
07/21/2018	PART DAY LWOP - OTHER	8.00	Yes	
08/17/2018	SICK LEAVE - FMLA/DEPENDENT CARE	7.39	Yes	
08/18/2018	SICK LEAVE - FMLA/DEPENDENT CARE	8.00	Yes	
09/08/2018	SICK LEAVE - FMLA/DEPENDENT CARE	8.00	Yes	
09/10/2018	SICK LEAVE. FMLA/DEPENDENT CARE	8.00	Yes	
10/25/2018	SICK LEAVE - REGULAR	8.00	Yes	3
11/03/2018		8.00	Yes	
12/03/2018	ANNUAL LEAVE - LATE	0.12		8
12/19/2018	ANNUAL LEAVE - REGULAR	8,00	Yes	8
	ANNUAL LEAVE - REGULAR	6,16	Yes Yes Yes Yes	odervortenski karistoria in die den den den den den den den den den de
01/16/2019	SICK LEAVE - REGULAR	3.07	Yes	25
02/22/2019	SICK LEAVE - FMLA/DEPENDENT CARE	8.00	Yes	No.
				MERSON
			ESE I	1 18

### << RESTRICTED INFORMATION >> United States Postal Service Employee Key Indicators Report

Report: ERM804R1 v4,001

Current as of: PP 04 Week 02 of 2020

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Page 2 of 4

Report run on 02/19/2020 11:29:31

Your Selection Criteria: Employee ID!

Date From: 01/01/2017 Through: 02/19/2020

Name:

Emp Id:

EOD: 09/17/2005

Date From: 01/01/2017 Through: 02/19/2020

Planace #:

DOLTO[IN]

Pay Location: 201 FULL TIME Only CARRIERS

Current Gurrent
Balance YTD Hours
Sick 33.04 14.73
Annual 170.00 0.00

#### Unscheduled Leave and Lates

Date	Leave Type	# Hours of Leave	Hnech	eckijid?	To the second
03/30/2019	SICK LEAVE - FMLA/DEPENDENT CARE	8.00	Yes		100
04/22/2019	SICK LEAVE - REGULAR	8.00	Y.es		Sec.
04/23/2019	SICK LEAVE - REGULAR	8.00	Yes.		No.
04/24/2019	SICK LEAVE - REGULAR	8.00	Yes	6 TO 10	The same
05/20/2019	SICK LEAVE - FMLA/DEPENDENT CARE	8.00	Yes		
07/04/2019	OWCP - HOLIDAY	8.00	Yes		Dirital Park
08/02/2019	AWOL LATE	0.23	Yes		Sec.
08/03/2019	SICK LEAVE - FMLA/DEPENDENT CARE	8.00	Yes		たを
08/08/2019	SICK LEAVE - FMLA/DEPENDENT CARE	-8.00	Yes	13.43	Ser.
10/05/2019	SICK LEAVE - FMLA/DEPENDENT CARE	8.00	Yes.		2
11/16/2019	SICK LEAVE - FMLA/DEPENDENT CARE	.8.00	Yes		情域
02/01/2020	SICK LEAVE - FMLA/DEPENDENT CARE	8.00	Yes		Section.
A				30326	1

Occurrences of unscheduled leave: 46
Total number of unscheduled hours: 307.72

Late Occurrences: 2

Total Number of Late Hours: 0.35

#### Sick Leave (Non-FMLA/SLDC)

Date	Leave Type.	# Hours of	
05/27/2017	SICK LEAVE - REGULAR	Leave 2.60	
01/06/2018	SICK LEAVE - REGULAR	0.99	
02/12/2018	SICK LEAVE - REGULAR	8.00	
03/29/2018	SICK LEAVE - RÉGULAR	1.50	
03/30/2018	SICK LEAVE - REGULAR	5.82	
03/31/2018	SICK LEAVE - REGULAR	6.75	
04/25/2018	SICK LEAVE - REGULAR	2.68	
06/16/2018	SICK LEAVE - REGULAR	4.53	
08/10/2018	SICK LEAVE - REGULAR	2.00	
10/19/2018	SICK LEAVE - REGULAR	4.00	
10/25/2018	SICK LEAVE - REGULAR	8.00	
01/16/2019	SICK LEAVE - REGULAR	3.07	
04/22/2019	SICK LEAVE - REGULAR	8.00	
04/23/2019	SICK LEAVE - REGULAR	8,00	
04/24/2019	SICK LEAVE - REGULAR	8.00	

13/14

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## << RESTRICTED INFORMATION >> United States Postal Service Employee Key Indicators Report

Report: ERM804R1 v4.001

Current as of: PP 04 Week 02 of 2020

Page 3 of 4

Report run on 2/19/2020 11:29:31

Your Selection Criteria: Employee ID.

Date From: 01/01/2017 Through: 02/19/2020

Name:

Emp ld:

EOD: 09/17/2005

Finance #:

DOLTO

Pay Location: 201 FULL TIME CAPRIERS

Current Balance

Current YTD Hours

Sick Annual

33.04 170.00 14.73 0.00

Sick Leave (Non-FMLA/SLDC)

Date

Leave Type

# Hours of Leave

Occurrences of sick leave: 15 Total number of sick hours: 73.94

Administrative Action Summary

Date

Action Type

Comments

04/09/2018

No Action

OJI Dog bite

08/24/2019

No Action

next unschedule absence employee will be issued a LOW

08/24/2019

No Action

next unschedule absence employee will be issued a LOW

Accident History (past 5 years)

Date

03/03/2015

Description

Type 3 - Industrial

Falls to Sidewalks/Ground Lifting from/to a Higher Level

3 - Industrial

04/25/2016 06/13/2017

Falls to Street

3 - Industrial

11/16/2017

Step In/on Object-Not Falling

3 - Industrial

03/28/2018

Dog Incident (Other Than Bite)

3 - Industrial

# << RESTRICTED INFORMATION >> United States Postal Service Employee Key Indicators Report

Report: ERM804R1 v4.001

Current as of; PP 04: Week 02 of 2020

U30

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Report run on: 11/19/2020 11:29:31

Your Selection Criteria: Employee ID:

Date From: 01/01/2017 Through: 02/19/2020

Name:

Emp Id:

EOD: 09/17/2005

Finance #:

DOLTON

Pay Location: 201 FULL TIME CARRIERS

Current Current Balance YTD Hours

Sick Annual

33.04

14.73

Accident History (past 5 years)

Date

05/18/2019

10/16/2019

Description

Violence by Others

Dog Bite

Туре

3 - Industrial

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