



**WITHHOLDING EVENT TRACKING REPORT
PACIFIC AREA**

EVENT #	PC	FUNC	OFFICE / PLANT	EVENT	TYPE OF IMPACT	IMPACT TOTAL	AUTH CLK WH	AUTH MH WH	AUTH CAR WH	AUTH MVO WH	AUTH MAINT WH	TOTAL AUTH WH	ESTIMATED COMPLETION DATE	
1	BAY VALLEY	FN 1	Oakland P&DC	Staffing/Scheduling Key Operations/Removal of Manual Cases	Bid and complement realignment and reduction based on current workload and flow of mail from manual to automation	Impact is to 120 full-time clerks. Clerks will be excessed from craft and/or bid installation to other crafts and installations within 100 miles	120					120	Nov-08	excessing from craft/installation
2	BAY VALLEY	FN 1	Salinas	Staffing & Scheduling based on DAMP	Impact to be determined									not defined
3	BAY VALLEY	FN 2B	Bay Valley	FSS impacts to Carriers	FSS will reduce allow flats to be processed to route sequence and reduce the carrier workload	Impact at Cluster level is 207 FTE positions. Bay Valley given authorization to withhold up to 207 FT residuals			207			207	February 2010 to May 2010	Excess out of craft and/or installation
	BAY VALLEY	FN 2B	Pleasanton/Dublin	Relocation of routes and carrier technician assignments from Dublin Carrier Branch in Pleasanton to San Ramon	39 full-time carriers and 8 PTF's will be impacted	Impact statement to be issued on 5/20/08			39			39	Nov-08	
4	BAY VALLEY	FN4	Selected Post Offices	Eliminate CSBCS from Seaside/Marina/Carmel	Removal of CSBCS equipment and transfer of mail to Salinas plant for processing on relocated DBCS	Impact to full-time clerks to be determined							May-08	
7	HONOLULU	FN 1	No Event Identified or quantified											N/A
8	HONOLULU	FN 2B	No Event Identified or quantified											N/A
9	HONOLULU	FN 4	Selected Post Offices	CSV-administrative Staffing/Scheduling Review Based on Earned Hours	Ewa Beach (1)/Wahiawa(2)/Kaneohe(3)/Waipahu(2)	Impact Statements issued to support excessing and withholding of up to 8 full-time residuals	8					8		Excess out of craft and/or installation
10	LOS ANGELES	FN 1	LA P&DC	Staffing & Scheduling	Bid and Complement Impact to Clerk Craft in Function 1	Excessing & Withholding Package to Excess up to 161 FT clerks from bid installation (VER adjustment = 46 and senior volunteers to BMC adjustment = 30 for net of 85 FT Clks)	85					85	May-08	Excess out of installation
11	LOS ANGELES	FN 1	Worldway AMC	Full CAM	Bid and Complement Impact to Clerk Craft in Function 1	Excessing & Withholding Package to Excess up to 96 FT clerks from LA bid installation (Adjustment for ISC MOU = 85 Net remaining = 35)	35					35	May-08	Excess out of installation
12	LOS ANGELES	FN 1	Worldway AMC	Full CAM	Bid and Complement Impact to Clerk Craft in Function 1	MOU on ISC will result in placement of 85 of the impacted Worldway Clerks in new assignments at the ISC	85					85	May-08	

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13	LOS ANGELES	FN 1	Worldway AMC	Full CAM	Bid and Complement Impact to MH Craft in Function 1	Excessing & Withholding Package to Excess up to 122 MH from bid installation Number to be validated		122				122	May-08	Excess out of craft and/or installation
14	LOS ANGELES	FN 1	Los Angeles P&D	Manual Staffing and Scheduling - Removal of manual cases and impact to manual clerks	Impact Statement to be prepared as final numbers are determined	Excessing from section and from installation. Impact package to be issued in June 2008							Jun-08	internal excessing only
15	LOS ANGELES	FN 3B	Worldway AMC	Full CAM	Bid and Complement Impact to Maintenance Craft in Function 1	MOU on ISC will result in placement of up to 42 impacted maintenance craft employees at Worldway at LAX ISC					42	42	May-08	Excess out of craft and/or installation
16	LOS ANGELES	FN 2B	Los Angeles and Selected Post Offices	FSS Impacts to Carriers	FSS will reduce allow flats to be processed to route sequence and reduce the carrier workload	Impact statements have been prepared and issued to support withholding & excessing up to 155 FT carriers			155			155	Sep-09	Excess out of craft and/or installation
17	SACRAMENTO	FN 1	Sacramento AMF	AMF will close and workload will transition to THS	Impact to existing clerk staffing at the AMF - 8 clerks to be excessed from section	Employees to be excessed and placed on work schedule No withholding requested. Impact is to 8 clerks	0					0	NA	internal excessing only
20	SACRAMENTO	FN 2B	Sacramento	FSS Impacts to Carriers	FSS will reduce allow flats to be processed to route sequence and reduce the carrier workload	Impact at Cluster level is 105 FTE positions. Sacramento given authorization to withhold up to 105 FT residuals			105			105	March 2010 to June 2010	In Progress
	SACRAMENTO	FN 4	Selected Post Offices	Administrative Staffing/Scheduling Review Based on Earned Hours	Chico(7)/Vacaville(4)/Lincoln(3)/Lodi(3)/Elk Grove(3)/Anderson(2)/Madera(2)/North Highland(2)/Sonora(2)	Impact totals at Cluster level to 28 FT clerks. Impact statement issued on April 10, 2008	28					28	Nov-08	
21	SAN DIEGO	FN 1	San Bernardino P&DC	Relocation of Select Operations to Moreno Valley	The new Moreno Valley facility will be an independent installation and will house select DBCS and other automation operations now located in San Bernardino	Impact is to 84 full-time clerks	84					84	Sep-08	
22	SAN DIEGO	FN 1	San Bernardino P&DC	Relocation of Select Operations to Moreno Valley	The new Moreno Valley facility will be an independent installation and will house select DBCS and other automation operations now located in San Bernardino	Impact is to 28 full-time Mail Handlers		28				28	Sep-08	
23	SAN DIEGO	FN 2B	Selected Post Offices	FSS Impacts to Carriers	FSS will reduce allow flats to be processed to route sequence and reduce the carrier workload	Impact at Cluster level is 116 FTE positions. San Diego has been given authorization to withhold up to 116 FT residuals			116			116	7/17/2010	In Progress
24	SAN DIEGO	FN 4	Selected Post Offices	Administrative Staffing/Scheduling Review Based on Earned Hours	Carlsbad(2)/Encinitas(2)/Oceanside(2)	Updated impact equates to 6 FTE. Withholding authority granted to withhold up to 6 full-time residuals	6					6	7/15/2008	Excess out of craft and/or installation

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25	SAN DIEGO	FN 4	Selected stations	Administrative Staffing/Scheduling Review Based on Earned Hours	Excessing from sections (stations) in San Diego bid installation	Impact determined to be 27 FT clerks	27					27	11/27/2008	internal excessing only
26	SAN DIEGO	FN 4	Selected Post Offices	Administrative Staffing/Scheduling Review Based on Earned Hours	Rialto (2) Victorville (3)	Updated impact equates to 5 FTE. Withholding authority granted to withhold up to 5 full-time residuals	5					5	8/12/2008	Excess out of craft and/or installation
27	SAN DIEGO	FN 4	Selected Post Offices	Administrative Staffing/Scheduling Review Based on Earned Hours	Perris (2)/Vista (2)/Escondido (2) Apple Valley (2)	Impact package issued on 2/11/08 and withholding granted for up to 8 ft residual assignments	8					8	8/24/2008	Excess out of craft and/or installation
28	SAN DIEGO	FN 4	Selected Post Offices	Administrative Staffing/Scheduling Review Based on Earned Hours	Colton (2)/Chula Vista(2)/El Cajon(2)/Del Mar(2)/Solana Beach(2)/Spring Valley(1)/Lemon Grove(1)	Impact package to be issued on 5/21/08 and withholding granted for up to 12 ft residual assignments	12					12	11/27/2008	
29	SAN DIEGO	FN 4	Selected Post Offices	Administrative Staffing/Scheduling Review Based on Earned Hours	Palm Springs(7)/Palm Desert(2)/El Centro(1)/Calexico(1)	Impact package to be issued on 5/21/08 and withholding granted for up to 10 ft residual assignments	10					10	11/27/2008	
30	SAN DIEGO	FN 4	San Diego Post Office	Administrative Staffing/Scheduling Review Based on Earned Hours	Impact to 27 full-time clerks	Impact package to be issued on 5/21/08 and withholding granted for up to 10 ft residual assignments	27					27	11/27/2008	
31	SAN FRANCISCO	FN 2B	San Francisco	FSS Impacts to Carriers	FSS will reduce allow flats to be processed to route sequence and reduce the carrier workload	Impact at Cluster level is 80 FTE positions. San Francisco given authorization to withhold up to 80 FT residuals			80			80	7/10/2010	Excess out of installation
32	SANTA ANA	FN 1	Anaheim P&D	Staffing & Scheduling	Bid Impact Only								May-08	internal excessing only
33	SANTA ANA	FN 2B	Santa Ana Cluster	FSS Impacts to Carriers	FSS will reduce allow flats to be processed to route sequence and reduce the carrier workload	Impact at Cluster level is 319 FTE positions. Santa Ana has been given authorization to withhold up to 319 FT carrier residual assignments.			319			319	7/17/2010	Excess out of installation
34	SANTA ANA	FN 4	Santa Ana Cluster	Administrative Staffing/Scheduling Review Based on Earned Hours	Baldwin Park(2) /Bellflower(2)/Corona(3)/ Artesia(4)/Dana Point(3)/Fullerton(5)/Garden Grove(2)/Irvine(3)	Impact at Cluster level equates to 24 FT clerks Impact statement issued on 5/16/2008	24					24	11/15/2008	
35	SANTA ANA	FN 4	Santa Ana Cluster	Administrative Staffing/Scheduling Review Based on Earned Hours	Huntington Beach(5)/Laguna Beach(11)/ La Habra(3)/Lakewood(3)/La Verne(2)/Newport(8)/Norco(3)/Ontario(3)/Pomona(4)	Impact at Cluster level equates to 42 FT clerks Impact statement issued on 5/16/2008	42					42	11/15/2008	

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36	SANTA ANA	FN 4	Santa Ana Cluster	Administrative Staffing/Scheduling Review Based on Earned Hours	Rosemead(3)/San Dimas(3)/San Juan Capistrano(9)/Santa Fe Springs(3)/Torrance(8)/Upland(3)/Trabuco Canyon(3)	Impact at Cluster level equates to 32 FT clerks Impact statement issued on 5/16/2008	32					32	11/15/2008	
37	SANTA ANA	FN 4	Santa Ana Cluster	Administrative Staffing/Scheduling Review Based on Earned Hours	Westminster(4)/Whittier(4)/Wilmington(3)	Impact at Cluster level equates to 11 FT clerks Impact statement issued on 5/16/2008	11					11	11/15/2008	
38	SIERRA COASTAL	FN 2B	Sierra Coastal Clu	FSS Impacts to Carriers	FSS will reduce allow flats to be processed to route sequence and reduce the carrier workload	Impact at Cluster level is 249 FTE positions. Sierra Coastal has been given authorization to withhold up to 249 FT residuals			249			249	March 2010 to June 2010	Excess out of installation
39	SIERRA COASTAL	FN 4	Sierra Coastal Clu	Administrative Staffing/Scheduling Review Based on Earned Hours	Chatsworth (1) FU(1) PTF	Impact at Cluster level equates to 1FT clerk and (1) PTF Impact statement issued on 5/16/2008	2					2	11/15/2008	
40	SIERRA COASTAL	FN 4	Sierra Coastal Clu	Administrative Staffing/Scheduling Review Based on Earned Hours	Burbank (5) Pasadena (3)	Impact equates to 8 FTE. Withholding authority granted to withhold up to 8 full-time residuals	8					8	Aug-08	Excess out of craft and/or installation
TOTALS							659	150	1270	0	42	2121		