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JUN 11 2007

WESTERN REGION  
COORDINATOR

WITHHOLDING EVENT TRACKING REPORT  
PACIFIC AREA  
Updated 06/09/07

EVENT #	PC	FUNC	OFFICE / PLANT	EVENT	TYPE OF IMPACT	IMPACT TOTAL	CLK WH	ESTIMATED COMPLETION DATE	CURRENT STATUS
1	BAY VALLEY	FN 1	Oakland P&DC	ISF Staffing & scheduling	Impact to 30 Ft clerks based on reduced workload	Impact will be to bids and will require excessing from the section. Withholding authorization for up to 30 FT clerks is being prepared	30	Aug-08	In Progress
2	BAY VALLEY	FN 1	Salinas Plant	Redeployment of DBCS to Salinas and remove CSBCS from Salinas/Marina and Carmel	Possible impact to 4 FTE's - Final impact number has not been determined	Impact Statement will be prepared when final impact number is submitted	0	Jan-08	In Progress
3	BAY VALLEY	FN 4	Oakland stations and selected post offices	CSV-administrative Staffing/Scheduling Review Based on Earned Hours	Oakland stations/Hayward/San Leandro/Richmond/Pleasanton/Walnut Creek/San Ramon/Vallejo/Fairfield/Concord	Impact Statements issued to support excessing and withholding of up to 73 full time residuals	73	Dec-07	In Progress
4	BAY VALLEY	FN 4	Selected Post Offices	CSV-administrative Staffing/Scheduling Review Based on Earned Hours	CSV Earned Workhours Workload Analysis Santa Clara / Moraga / Livermore / Alameda/Antioch/Watsonville	Impact Statements issued to support excessing and withholding of up to 13 full time residuals	13	Dec-07	In Progress
5	BAY VALLEY	FN 4	Selected Post Offices	CSV-administrative Staffing/Scheduling Review Based on Earned Hours	CSV Earned Workhours Workload Analysis Fremont / Los Gatos/Danville/Rodeo/EI Cerrito / Benecia/Alamo/Pinole/Clayton/Hollister	Impact Statements issued to support excessing and withholding of up to 16 full time residuals	16	Dec-07	In Progress
6	HONOLULU	FN 1	No Event Identified						
7	HONOLULU	FN 2B	None	No Event					
8	HONOLULU	FN 4	No Event Identified						
9	LOS ANGELES	FN 1	LA P&DC	Staffing & Scheduling	Bid and Complement Impact to Clerk Craft in Function 1	Excessing & Withholding Package in Process of Being Prepared to Excess up to 251 FT clerks	251	Jan-08	
10	LOS ANGELES	FN 1	Worldway AMC	Full CAM	Bid and Complement Impact to Clerk Craft in Function 1	Excessing & Withholding Package in Process of Being Prepared to Excess up to 193 clerks	193	Jan-08	
11	LOS ANGELES	FN 4	Selected Post Offices	CSV-administrative Staffing/Scheduling Review Based on Earned Hours	Inglewood/Compton/Santa Monica/Beverly Hills/Redondo Beach/Venice/Culver City/Downey/	Impact equates to 82 FTE. Withholding authority granted to withhold up to 82 full-time residuals	82	9/31/2007	In Progress
12	LOS ANGELES	FN 4	Stations of LA Post Office	CSV-administrative Staffing/Scheduling Review Based on Earned Hours	Selected stations	Impact equates to 68 FTE. Withholding authority granted to withhold up to 68 full-time residuals	68	9/31/2007	In Progress

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13	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.	0	NA	In Progress
14	SACRAMENTO	FN 1	Sacramento P&D	Deployment of additional DBCS and Stacker modification to existing equipment	Impact will be to manual bid assignments	Impact is being determined		NA	In Progress
15	SACRAMENTO	FN 1	Stockton P&DC	Deployment of additional DBCS and Stacker modification to existing equipment	Impact will be to manual bid assignments	Impact is currently being determined		8/1/2007	
16	SACRAMENTO	FN 1	Fresno P&DC	DBCS deployment - Phase 4	Staffing will be migrated from manual - Excessing from section only	Impact to be determined		10/7/2007	
17	SACRAMENTO	FN 4	Sacramento stations and selected post offices	CSV-administrative Staffing/Scheduling Review Based on Earned Hours	Selected post offices	Impact at the Cluster level equates to 8 FT and 30 PTF clerks. Withholding will be authorized to withhold up to 8 full-time residual assignments and 30 PTF opportunities.	38	Jul-07	In Progress
18	SAN DIEGO	FN 1	San Bernardino P&DC	APPS - Phase 2	Complement and Stafing Impact to Function 1 clerks	Impact statement authorizes withholding of up to 38 FT clerk assignments	38		In Progress
19	SAN DIEGO	FN 4	Selected Post Offices	CSV-administrative Staffing/Scheduling Review Based on Earned Hours	Moreno Valley/Oceanside/Vista Big Bear Lake/Crestline/Rialto/Victorville/San Diego Post Office	Impact equates to 74 FTE. Withholding authority granted to withhold up to 74 full-time residuals	74	9/30/2007	In Progress
20	SAN FRANCISCO	FN 4	San Francisco Post Office Stations and Selected Post Offices	CSV-administrative Staffing/Scheduling Review Based on Earned Hours	Sunnyvale/San Francisco stations	Impact equates to 32 FTE. Withholding authority granted to withhold up to 32 full-time residuals	32	Sep-07	In Progress
21	SANTA ANA	FN 1	Industry P&DC	Removal of SPBS & relocation of bundle processing to Anaheim	Bid and Complement Impact to Clerk Craft in Function 1	Authorized to withhold up to 16 residual assignments	16	Apr-07	In Progress
22	SANTA ANA	FN 1	Ontario AMF	Removal of processing from Ontario AMF to Industry PDC	Bid and Complement Impact to Clerk Craft in Function 1	Authorized to withhold up to 16 residual assignments	16	Aug-07	In Progress
23	SANTA ANA	FN 1	Santa Ana P&DC	Incoming Manual Secondary Decentralization	Bid and Complement Impact to Clerk Craft in Function 1	Authorized to withhold up to 12 residual assignments on the clerk craft in Santa Ana	12	Sep-07	In Progress
24	SANTA ANA	FN 4	Selected Offices	CSV-administrative Staffing/Scheduling Review Based on Earned Hours	Brea/Costa Mesa/Dana Point/Fullerton	Impact equates to 20 FTE. Withholding authority granted to withhold up to 20 full-time residuals	20	Sep-07	In Progress

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25	SANTA ANA	FN 4	Selected Offices	CSV-administrative Staffing/Scheduling Review Based on Earned Hours	Huntington Beach/Laguna Beach/ Newport Beach	Impact package to withhold and excess up to 25 clerks and place in withheld assignments. Authorization given to withhold up to 25 FT residual assignments.	25	Sep-07	In Progress
26	SANTA ANA	FN 4	Selected Offices	CSV-administrative Staffing/Scheduling Review Based on Earned Hours	Placentia/San Juan Capistrano/Trubucco Canyon/ Westminster	Impact package to withhold and excess up to 14 clerks and place in withheld assignments. Authorization given to withhold up to 14 FT residual assignments.	14	Sep-07	In Progress
27	SANTA ANA	FN 4	Long Beach Post Office	CSV-administrative Staffing/Scheduling Review Based on Earned Hours	Long Beach Stations - Excessing from sections	Impact package to withhold up to 25 residual assignments in the clerk craft in Long Beach for placement.	25	Sep-07	In Progress
28	SANTA ANA	FN 4	Anaheim Post Office	CSV-administrative Staffing/Scheduling Review Based on Earned Hours	Anaheim Stations - Excessing from sections	Impact package to withhold up to 14 residual assignments in the clerk craft in Anaheim for placement.	14	Sep-07	In Progress
29	SANTA ANA	FN 4	Santa Ana Post Office	CSV-administrative Staffing/Scheduling Review Based on Earned Hours	Santa Ana Stations - Excessing from sections	Impact package to withhold up to 8 residual assignments in the clerk craft in Santa Ana for placement.	8	Sep-07	In Progress
30	SANTA ANA	FN 4	Selected Offices	CSV-administrative Staffing/Scheduling Review Based on Earned Hours	Impact to FT clerks in post offices	Impact package to be prepared to withhold and excess up to 206 FT clerks	206	Jan-08	In Progress
31	VAN NUYS	FN 4	Selected Offices	CSV-administrative Staffing/Scheduling Review Based on Earned Hours	Pasadena/Sn Luis Obispo/Lompoc/North Hollywood	Authorization to withhold up to 35 full-time residual assignments for impact to 35 full-time clerks	35	9/30/2007	In Progress
TOTAL							1269		

