## **Before Mail Count And Inspection**

Office	Steward

Possible Grievances	Was this done properly	Date	If grievance filed grievance #	Date	Resolution/Status	Date
14 Day time extensions						
Week not preplanned to block leave						
M39-211.4, vacation chart						
No/Improper Unit and Route Review						
M39-211.1, M39-214 & SOP No/Improper Dry-Run						
M39-217						
No posting/Improper posting of mail count schedule M39-215.1 & 215.2						
Unqualified Replacement (vacant, aux routes) (3999 shows don't take breaks) (doesn't fill out 1838c complete)						

## **During Mail Count And Inspection**

Office	Steward	

Possible Grievances	Was this done properly	Date	If grievance filed grievance #	Date	Resolution/Status	Date
1838C Improper time / Line item deductions						
1838C Failure to record markups, CFS, pm time M39-217, Briggs C-23767 pg 22						
1838C Failure to provide, Discuses, Correct errors before						
next days count - Briggs C-23767 pg 22 Improper curtailment of mail distributed						
M39-221.136 Deduction of pm wash up line item 21						
(LMOU) pg 38						
Route examiner violations M39-232.1						
Improper deduction of comfort stops M39-242.341 (3999)						
Improper time deductions M39-242.344 (3999)						
Art. 8 Violations (M-01106) pg 30-31						
No more than 3 days 3999 page 7 Multiple days of inspection						
Only one I day 3999 page 7 Multiple days of inspection						

## **After Mail Count And Inspection**

Office	Steward	

Possible Grievances	Was this done properly	Date	If grievance filed grievance #	Date	Resolution/Status	Date
1840 Improperly bracketed days						
R Day T Day incorrect						
M39-241.32						
Failure to bracket columns						
M39-241.33						
Improper Aux time						
M39-241.35						
Pieces Delivered improper						
M39-241.35						
Failure to sign						
M39-241 R						
Failure to record line items - analysis office						
M39-241.35Q						
Failure to provide 1838C, 1838, 1840 timely						
M39-241.4						
Failure to provide documentation of all time disallowances						
M39-242.347, M39-242.345, .346						
Failure to record carrier comments						
M39-243.11						
Failure to provide (immediately) copy after consultation						
Only regular times used M39-241.33, 241.35						
Vacant route standard + 1840B						
1840R Failure to adjust close to 8hrs as possible M39-242.122 M41-911.2						
Failure to abide with COR settlements pg 136-137 Travel						
To, from, Within, Relays allied time						
1840B anomalies - deducted						
Failure to abide with 52 day time limit M39-211.3						