

June 22, 2023

VICE PRESIDENTS, AREA RETAIL AND DELIVERY OPERATIONS VICE PRESIDENTS, REGIONAL PROCESSING OPERATIONS

SUBJECT: Operations Policy for the Independence Day Holiday - Tuesday, July 4, 2023

This memorandum provides general operating policy and holiday planning guidance for the upcoming 2023 Independence Day Holiday (observed on Tuesday, July 4, 2023). Service levels for this holiday are displayed in Exhibit 125.22 of the Postal Operations Manual (POM).

Independence Day is a widely observed holiday, which means that many businesses are closed and not producing outgoing mail. There will be no regular delivery service except for Holiday Premium Priority Mail Express and Sunday/Holiday Same Day Package Delivery. Personnel on duty should check collection boxes at post offices, lobby drops and Self-Service Kiosks (SSKs) for overflow on Tuesday, July 4, 2023.

Delivery Operations

All offices should carefully review their staffing plans for this holiday and adjust as necessary to meet the needs of their communities.

- All delivery units should act prior to this date to ensure that units are in a current status.
- For planning purposes, Post Offices should use recent mail volumes, and adjust for local circumstances.
- The pre- and post-holiday surveys adhering to delivery compliance to these plans must be completed.

Tuesday, June 27:

 Local management should review the Route Book for Night Owl scheduling for Tuesday, July 4, 2023. Route Books will be sent from the External Customer Integration Team via SharePoint:

HQ External Customer Integration (sharepoint.com)

- A delivery manager or supervisor must:
 - o Post the holiday work schedules and review attendance patterns to be addressed

Monday, July 3:

In addition to regular delivery and collections, all delivery offices should:

- Take appropriate action to ensure units remain in a current status; the goal is to have zero delayed or curtailed mail volumes going into Independence Day.
- Planning and Scheduling should be in alignment to address efficiencies to ensure overtime and penalty overtime impacts are reduced.

Independence Day Holiday, "Widely Observed", Tuesday, July 4:

- There will be no regular delivery service except for Holiday Premium Priority Mail Express
- There will be no Amazon Night Owls Monday night into Tuesday morning
- Delivery of any product not committed on this day will be designated by Headquarters Vice Presidents
- Offices presently in a "delayed" status, or those anticipating delays due to projected volumes, should develop delivery plans to ensure they are current
- Collection Operations:
 - District Managers will coordinate with plant partners and perform full collections if cancelations are scheduled
 - Collection times must be performed as close to the last posted pick up time as possible
 - District Mangers will coordinate with Logistics to ensure adequate transportation is scheduled to transport all collected mail
 - Collections must start and run-on time to meet the DOV to the mail processing facilities

Wednesday, July 5:

Return to normal service levels.

- Review past performance working with In-Plant Support and Network Operations on transportation.
- Full local management engagement to include reducing and eliminating telecoms during morning operations to support the front-line delivery teams.
- Planning and scheduling must be aligned to support leave and return times without running 6 to 9 package deliveries.
- Delivery managers and supervisors should plan for additional mail volume and packages for delivery after the holiday **without** pre-touring carriers.
- Collections must start and run-on time to meet the DOV to the mail processing facilities.

Retail and Post Office Operations

Management should review staffing plans and adjust as necessary to meet the needs of their communities using recent and SPLY retail sales trend information and mail volumes.

Management should ensure SSKs are fully stocked and mailing supplies (Priority Mail/Priority Mail Express boxes, envelopes, labels etc.) are available for customers.

Offices should display proper "door cling" signage prior to the holiday. Visibly taped or handwritten signage is not acceptable. Advise customers of any Contract Postal Units (CPUs) or Approved Shipper (APS) locations where retail services will be available on the Independence Day holiday and provide them with the hours of operation.

Monday, July 3: Normal service levels will be provided in Retail and Post Office Operations.

- Remote Forwarding System (RFS): Ensure undeliverable parcels are processed timely to avoid backlogs through the holiday.
- Parcel Return Service (PRS): Dispatch PRS as scheduled. If needed, escalate non-picked up package issues to your Business Service Network (BSN) representative, and annotate in RADAR. For Return Delivery Units (RDU), follow the 48-hour rule before dispatching to the plant.

- <u>Technology</u>: Confirm all scanning equipment is operable and transmitting without incident including: ADUS, SDUS, PASS, DSS, IMD, MDD-IO. Extra batteries should be kept on hand as needed. For ADUS and SDUS equipment, the holiday sort plan mimics the Sunday PDTAT configuration. Sites should verify their PDTAT files are correct. If changes are required, submit to ADUSSDUSSortPlanRequests@usps.gov by Friday, June 30.
- <u>Notice Left Shelf</u>: Verify items receive notification or are returned according to the schedule. For post office box packages, if it fits, place in the PO box or parcel locker.
- MyPO Notifications: Check MyPO notifications, including hold mail, package pickups and redelivery and ensure items are closed in MyPO.
- <u>'First In First Out' (FIFO)</u>: Use placards, signs, and lines for maintaining FIFO to manage volume and assist with applying the correct Delivery Day Indicator (DDI).
- <u>Delivery Day Indicator (DDI)</u>: Management oversight to ensure delivery units apply the correct DDI <u>BEFORE</u> scanning packages (see below). <u>REMINDER</u>: After 11:00 AM, in conjunction with 30 minutes of idle time (no scans), the PASS machines will no longer have "Today" available as a DDI selection.
- <u>PM Parcel Distribution</u>: Review volumes, schedules, and work all available parcels in the PM to ensure unit is clean before the holiday.
- <u>Sorting and Staging Area</u>: Confirm all processing equipment/containers is neat, in place, and ready for the following day. Check housekeeping: floors clear of debris, trash bins emptied, extra empty equipment staged ready for pickup.
- Verify the Amazon route book for scheduled drop times over the weekend.
- Utilize the Amazon projections sent on Wednesday (6/28/23) for proper planning and scheduling.

DDI Selections:

Date Packages are SCANNED	Date Packages will be DELIVERED	DDI Selection				
	Mon – July 3	Today				
Monday, July 3, 2023	Tues – July 4	Holiday				
	Wed – July 5	Next Day *				
Tuesday, July 4, 2023	Tues – July 4	Holiday				
Tuesday, July 4, 2023	Wed – July 5	Next Day *				
	Wed – July 5	Today				
Wednesday, July 5, 2023	Thurs – July 6	Next Day *				

- *Used for processing packages on the current <u>day BUT have a Delivery Date for the</u>
 <u>"Next" Day:</u> Normal service levels will be provided <u>Function 4 Staffing</u>: Balance
 workhours to workload by reviewing VAP Gap tool to identify staff opportunities, assess
 holiday volume trend data and mail arrival times to schedule staff that coincides with the
 workload and performance expectations (=> 270 parcels per hour and OT <=1%)
- <u>Collections</u>: At the local level, confirm holiday-specific collection transportation schedules for the dispatching of collection mail. Clear collection points in front of and within the post office (e.g., collection boxes, inside lobby drops and self-service kiosks) prior to truck arriving and dispatch all available outgoing mail on first available truck. Follow local separation and MTEL placarding procedures when preparing mail for dispatch according to local holiday schedules.

Tuesday, July 4: Independence Day Holiday, "Widely Observed":

- Retail services will not be available, except in those facilities normally open on this holiday.
- Post offices should provide post office box access for customers to the maximum extent possible
- Post Office Operations personnel on duty should check and clear collection points in front
 of and within the post office (e.g., collection boxes, inside lobby drops and self-service
 kiosks) follow local separation and MTEL placarding procedures to prepare and
 dispatch all outgoing mail on first available truck.
- District Integrated Operating Plan Specialists should review District and local surface and air transportation network holiday schedules. If networks are operating, ensure major mailers are contacted to make certain volumes are collected and inducted into the system in a timely manner.
- District Integrated Operating Plan Specialists should work in conjunction with local processing and transportation personnel to ensure IOP agreements are being followed and MAQ/PAQ anomalies are being recorded properly.
- There will be NO Amazon Night Owl drops Monday night into Tuesday. Amazon will be 100% entry into ALL Amazon & Walmart sites between 4AM - 8AM
- All Amazon & Walmart offices will be receiving their Amazon & Walmart at their normal Monday to Saturday location. Review route-book drop times to schedule personnel to accept drops in the morning.

Wednesday, July 5:

- Return to normal service levels. Management should review the SSRD from 7/5/22 (FY22 day-after "observed" Independence Day Holiday) and use recent sales trend information to adjust for local circumstances.
- Package pickup services should be provided at Dutch doors along with soft openings to reduce customer wait times, to the fullest extent possible
- Function 4 Staffing:
 - o Plan for additional mail volume and packages for post-holiday delivery o Review VAP Gap tool, post-holiday volume trend data, CSAW projections, mail arrival times and utilize F4 IVES Scheduler to plan for staffing that coincides with the projected workload and performance expectations

Processing Operations

This Independence holiday presents an opportunity to consolidate and compress plant operations to generate savings while maintaining service performance levels. In order to take advantage of the savings opportunity, please adhere to the following guidelines:

- There will no Cancellations on Tuesday July 4th.
- Opening Units kept at day zero for Letters and Flats.
- Advance all available blue and orange Marketing Mail for Saturday delivery. Clear all remaining Orange into Monday Delivery.
- Review IVES scheduling to match operating plans.
- Focus on RPG Compliance and P2P (Start Time & Throughput)
- Inhibit Delivery Point Sequence (DPS) sort program regeneration prior to the holiday and re-establish afterwards.

- Utilize an RPG model for DPS processing on Monday & Tuesday night that ensures an early DPS dispatch for Wednesday delivery.
- Ensure only one DPS run on Wednesday morning (no double runs of DPS).
- Communicate with Marketing and Logistics to leverage mailer volumes available for Holiday pick up and Outgoing processing.
- Decisions for Wednesday early collection plans will be determined locally by Region/Division. (See below instructions relative to processing and dispatching Commercial Mailings).
- Evaluate the processing of Outgoing Packages on the day of the holiday to avoid late clearance on Wednesday. (Sites not processing OG packages on the holiday must create an early collection plan to start outgoing operations earlier).
- Assign SWYB to avoid VAP issues to THS.

Processing NOCC

- Increased nightly oversight of plant performance to plan/capacity
- 24-hour coverage, including on the holiday, to provide assistance and escalation
- Increased monitoring of MMP performance to plan on Monday & Tuesday
- Increased monitoring of DPS performance to plan on Monday & Tuesday

Processing and Dispatch of Commercial Mailings

Specific planning activities should include:

- Coordination with Business Mail Entry Unit (BMEU) Managers.
- Coordination with Detached Mail Units
- Coordination with Business Service Network Managers.
- Notifying Commercial Mailers of BMEU Holiday hours and assurance that mail which is entered will be processed and dispatched.
- Adjusting Operating Plans and RPGs to include the anticipated Commercial Mail volumes.
- Ensuring that all processed mail is dispatched on scheduled transportation on Monday night and Tuesday morning.
- Ensure communication to field of FedEx and Dispatch Plan

Plant managers must commit that Parcel Return Service (PRS-569xx) operations will be staffed, and all returns sorted and available to PRS partners as agreed.

Plant managers are to ensure proper Priority Mail Open & Distribute (PMOD) process, especially ensuring all destinating volume receives it's stopped the clock Received at Opening Unit (RAOU) scan upon arrival.

Plant managers must ensure that Integrated Operating Plans (IOPs) between the BMEUs and Operations are updated to ensure timely induction, processing and dispatch of mail presented to the BMEU prior to and on holidays. BMEU managers must ensure that all staff at both the BMEUs and the Detached Mail Units are familiar with and execute their operations in accordance with the IOP. Local collection and cancellation plans must be coordinated with associate offices and must support achievement of 24-hour clock indicators. Managers and supervisors must plan for anticipated increased volumes after the holiday. It is vital to ensure all mail is finalized, prepared for assignment, and dispatched on the appropriate transportation network.

Plants must make plans to assure that destinating two and three-day volumes are processed to meet service goals before and after the holiday. All missorted, missent, return-to-sender and Postal Automated Redirection System (PARS) and Flat PARS volumes must be identified, finalized, prepared for assignment and dispatched on the appropriate transportation network on Saturday.

Reductions in FAST holiday constraints or facility closures will not be approved; every site must maintain appointment availability.

Plants need to ensure timely acceptance of drop shipments. Please ensure that the local FAST facility coordinator contact information is current.

The FAST Help Desk will be authorized to contact local Plant Managers directly to resolve urgent acceptance issues.

Network Distribution Centers (NDCs) also have an opportunity to consolidate and compress operations to generate savings while maintaining service performance levels. NDCs must utilize the RPG tool to staff operations. NDCs must schedule drop shipment acceptance hours to ensure timely induction, processing and dispatch of mail.

If there is a need to deviate from this guidance, please work through the appropriate office for an exception.

Maintenance Operations

The Maintenance Technical Support Center (MTSC) will assist mail processing sites with planned power outages in accordance with the following knowledge base (KB) article.

Facility Planned Power Outages

MTSC KB0012715

Refer to the Mail Processing Emergency Response Checklists for critical actions and tasks.

Additional Information

- For all power outages, create a ticket on the <u>MTSC Web Ticket Portal</u> for the affected site and provide all relevant information about the outage.
- For planned power outages, sites must submit a Change Request (CR) form to FAP_Power_Outage_Notification@usps.gov. The CR form is available in the MTSC KB.

Upon receipt of the MTSC web ticket, the MTSC Network Operations Application Support (NOAS) team will contact Engineering to:

- Schedule graceful shutdowns of IDS, NDSS, and NGTC for planned outages.
- Validate functionality after power is restored for all outages.

If a system has issues going online after power is restored, then create a new ticket for the affected system and request NST assistance.

Non-Emergency Project Requests

MTSC will provide phone support 24 hours a day through the holiday, but will curtail all non-emergency support activities to ensure sufficient HelpDesk coverage during the holiday scheduling period. Normal projects and supplemental support activities will resume in the week following the holiday.

International Service Center Operations

This widely-observed holiday presents an opportunity to consolidate and compress plant operations to generate savings as long as conditions are current. If delays exist within the ISC, this is an opportunity to ensure staffing is scheduled to clear all delayed volumes and maintain service performance levels. Please adhere to the following guidelines:

- Use the Run Plan Generator (RPG) to staff operations
- Clear any delayed volumes and advance mail where possible
- Coordinate with Customs & Border Protection (CBP) to provide sufficient staffing to avoid backlogs
- Ensure Customs belts are staffed sufficiently to maximize efficiency
- Work with Area and District to ensure adequate offload plans for inbound ePacket volumes

Logistics Operations

Air Transportation Network

There will be normal FedEx originating Nightsort tender on Monday night July 3rd. The Nightsort destinating flights will return to all destinations on Wednesday morning, July 5th.

There will be no FedEx Daysort on Tuesday, July 4th. FedEx will have normal Daysort operations (originating and destinating) on Wednesday July 5th – full tender.

Holiday	Day of Week	Date	Day (x1)	Night (x67)	Comments
	Sunday	7/2/2023	YES	NO	
Day Before	Monday	7/3/2023	NO	YES	No Day-turn / Night-turn Ops Origin Only
Independence Day	Tuesday	7/4/2023	NO	NO	No Day/Night-turn on Independence Day Observed
Day after	Wednesday	7/5/2023	YES	YES	Normal Operations Resume

UPS

will operate in accordance with planned routes in Logistics Order Agreement (LOA) and facilities should verify routes in SAMS.

There will be no UPS operations on Tuesday, July 4th, or Wednesday July 5th. UPS will return to normal operations on Thursday, July 6th.

Holiday	Tender Day	Date	Postal Volume Tendered	Comments
Day before	Monday	7/3/2023	NO	
Independence Day	Tuesday	7/4/2023	NO	No Mail Tender on Independence Day
Day after	Wednesday	7/5/2023	NO	No Mail Tender on day after Independence Day
	Thursday	7/6/2023	YES	Normal Operations Resume

Supplemental Networks:

There will be no Supplemental Network operations on Tuesday, July 4th. Amerijet, Kalitta and NAC will operate on Wednesday July 5th. All Supplemental Network will operate on Thursday, July 6th.

Holiday	Day of Week	Date	Aloha	Amazon	Amerijet	Kalitta	NAC
Day before	Monday	7/3/2023	NO	NO	NO	NO	NO
Independence Day	Tuesday	7/4/2023	NO	NO	NO	NO	ОИ
Day after	Wednesday	7/5/2023	NO	NO	YES	YES	YES
	Thursday	7/6/2023	YES	YES	YES	YES	YES

Commercial air will operate at a limited capacity throughout the holiday period due to reduced flight schedules offered by commercial carriers. TSA K9 screening will operate as listed below:

Holiday: Independence Day

TSA

Date	7/1/2023	7/2/2023	7/3/2023	7/4/2023	7/5/2023	7/6/2023	7/7/2023
Day	SAT	SUN	MON	TUE	WED	THU	FRI
GUM (UA)	Y	Y	Y	Y	Y	Y	Y

MSA

Date	7/1/2023 SAT	7/2/2023 SUN	7/3/2023 MON	7/4/2023 TUE	7/5/2023 WE D	7/6/2023 THU	7/7/2023 FRI
PHX (AA, UA)	Y	Y	N/A	Y	Y	Y	Y
DEN (AA, UA, DL)	Y	Y	N/A	Y	Y	Y	Y
TPA (AA, UA, DL)	Y	Y	N/A	Y	Y	Y	Y
LAX (AA, UA, DL)	Y	Y	Y	Y	Y	Y	Y
HNL (UA)	Y	Y	Y	Y	Y	Y	Y
ORD (AA, UA)	Y	Y	N/A	Y	Y	Y	Y
MSP (DL)	Y	Y	N/A	Y	Y	Y	Y
SAN (DL, UA)	Y	Y	N/A	Y	Y	Y	Y
BWI (AA, DL)	Y	Y	N/A	Y	Y	Y	Y
IAD (UA)	Y	Y	N/A	Y	Y	Y	Y
SJU (AA)	Y	Y	Y	Y	Y	Y	Y
7MIA (AA, UA, DL)	Y	Y	N/A	Y	Y	Y	Y

AMK9

Date	7/1/2023	7/2/2023	7/3/2023	7/4/2023	7/5/2023	7/6/2023	7/7/2023
Day	SAT	SUN	MON	TUE	WED	THU	FRI
DFW (AA, DL, UA)	Y	Y	N/A	Y	Y	Y	Y
IAH (UA, AA)	Y	Y	N/A	Y	Y	Y	Y
MSY (AA, DL, UA)	Y	Y	N/A	Y	Y	Y	Y
BOS (AA, DL, UA)	Y	Y	N/A	Y	Y	Y	Y
JFK (AA, AS, DL, UA)	Y	Y	N/A	Y	Y	Y	Y
LGA (AA)	Y	Y	N/A	Y	Y	Y	Y
EWR (AA, AS, DL, UA)	Y	Y	N/A	Y	Y	Y	Y
PHL (AA, DL)	Y	Y	N/A	Y	Y	Y	Y
SAT (AA)	Y	Y	N/A	Y	Y	Y	Y
AUS (AA, UA, WN)	Y	Y	N/A	Y	Y	Y	Y
ATL (DL, WN)	Y	Y	N/A	Y	Y	Y	Y
JAX (AA, DL)	Y	Y	N/A	Y	Y	Y	Y
MCO (AA, AS, DL, UA, WN)	Y	Y	N/A	Y	Y	Y	Y

K2

Date	7/1/2023	7/2/2023	7/3/2023	7/4/2023	7/5/2023	7/6/2023	7/7/2023
	SAT	SUN	MON	TUE	WED	THU	FRI
PIT (AA)	Y	Y	N/A	Y	Y	Y	Y
CMH (AA, DL, UA, WN)	Y	Y	N/A	Y	Y	Y	Y
CVG (DL)	Y	Y	N/A	Y	Y	Y	Y
IND (DL)	Y	Y	N/A	Y	Y	Y	Υ
DTW (DL)	Y	Y	N/A	Y	Y	Y	Y
SLC (DL)	Y	Y	N/A	Y	Y	Y	Υ
PDX (AS, UA, DL)	Y	Y	N/A	Y	Y	Y	Υ
SFO (AA, AS, DL, UA)	Y	Y	N/A	Y	Y	Y	Y
OAK (WN)	Y	Y	N/A	Y	Y	Y	Y
SMF (UA)	Y	Y	N/A	Y	Y	Y	Υ
SEA (AA, AS, DL, UA)	Y	Y	N/A	Y	Y	Y	Y
ANC (AS)	Y	Y	N/A	Y	Y	Y	Υ

Y = need canine team

N = do not need canine team

N/A = not scheduled

International Transportation Plan

Import/Export Plan for the ISC

Holiday	Day of	Date	JFK	JFK	ORD	ORD
Honday	Week	Date	Export	Import	Export	Import
Day before	Monday	7/3/2023	YES	YES	YES	YES
Independence Day	Tuesday	7/4/2023	YES	YES	YES	YES
Day after	Wednesday	7/5/2023	YES	YES	YES	YES

Holiday	Day of Week	Date	LAX Export	LAX Import	MIA Export	MIA Import
Day before	Monday	7/3/2023	YES	YES	YES	YES
Independence Day	Tuesday	7/4/2023	YES	YES	YES	YES
Day after	Wednesday	7/5/2023	YES	YES	YES	YES

Customs CBP opening plan and hours at the ISC

Holiday	Day of Week	Date	JFK CBP open	JFK CBP hours	ORD CBP open	ORD CBP hours
Day before	Monday	7/3/2023	YES	24/7	YES	06:15 – 14:45
Independence Day	Tuesday	7/4/2023	YES	24/7	YES	06:15 – 14:45
Day after	Wednesday	7/5/2023	YES	24/7	YES	06:15 – 14:45

Holiday	Day of Week	Date	LAX CBP	LAX CBP hours	MIA CBP	MIA CBP
	3 - 1 -		open		open	hours
Day before	Monday	7/3/2023	YES	06:00 - 22:00	YES	06:00 - 20:30
Independence Day	Tuesday	7/4/2023	YES	06:00 - 22:00	YES	06:00 – 14:00
Day after	Wednesday	7/5/2023	YES	06:00 - 22:00	YES	06:00 - 20:30

Surface Transportation Network

Surface Transfer Centers have normal operations for the Independence Day Holiday:

- Transportation Frequency: Daily except Mondays and days after holidays other than Martin Luther King Jr.'s Birthday, Presidents' Day, Columbus Day, and Veterans Day.
- Operations: Normal operating hours

Dispatch Procedures

To avoid transportation delays, manage mail volume flow before, during, and after the holiday accordingly:

- Maximize utilization of available surface, commercial air, and FedEx transportation during the holiday period.
- Prioritization values established for planned routes ensure commercial air capacity is utilized ahead of FedEx. There should be no adjustment of capacity thresholds to add or delete mail classes under any circumstances. Do not edit the active planned route file.

Please disseminate these policies and procedures to the appropriate personnel in your area. Your immediate attention to these details and dispatch procedures is appreciated.

Thank you for your assistance.

E-SIGNED by ANGELA.H CURTIS on 2023-06-22 13:24:36 CDT

Angela H. Curtis Vice President Delivery Operations

E-SIGNED by Robert Cintron on 2023-06-22 10:07:28 CDT

Robert Cintron Vice President Logistics

cc: Joshua D. Colin, Ph.D. Isaac S. Cronkhite E-SIGNED by Elvin Mercado on 2023-06-22 13:25:37 CDT

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Processing & Maintenance Operations

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