

Mail Prep & Entry Pre-MTAC Webinar

September 19, 2018



June MTAC Action Items

- First Class Mail
- USPS Marketing Mail
- Packages
- Periodicals Mail

Hurricane Florence Update

Remittance Mail Operations Update

MTE

- Action Items
- Fall and Peak 2018 Mailing Season

Closing



First Class Mail



- Provide cause(s) of the volume decline for FCM flats in measurement (approximately 5M pieces)
- Provide percent of FCM in measurement
- Request from industry for quantitative breakdown of failures by root cause type
- Provide percent of FCM using air vs. surface transportation
- Request from industry for webinar with deep dive analysis of FCM service and processing policies (e.g. advancing mail, but not meeting operating window)
- Provide list of Remittance Mail / RMAC sites and coordinator contact information
- Expand Remittance Mail outreach to include non-bank customers



- Request from industry for additional analysis on the return of good as addressed mail:
 - Suggestion for potential visualization to compare different mailings by address and identify when one mailing was returned, but the other mailings to the same address were delivered
 - Suggestion for potential joint Kaizen Form a subgroup off of User Group 5
- Send internal communication for processing MTE at delivery units, specifically addressing DPS tray hygiene
- Industry to provide feedback on MTE hygiene issues



USPS Marketing Mail



- Provide nesting sortation errors
- Provide service performance for FSS leakage/deflection
- Provide update at next meeting on the status of SCF drop ship closures on the weekend
- Request from industry to provide color code policy to assist mailers with in-home predictions Sun-Thurs arrival vs. Fi/Sat arrival
 - Identify any impacts for a Monday holiday
 - Provide service performance scores for Sun-Thurs vs. Fri/Sat entry



Packages



- Evaluate the parcel locker delivery wording to better identify "what" locker
- Investigate use of shipping services file and shipping partner file; if shipping partner file is not readily used, then identify the potential to integrate for operational use
- Request from industry for UAA breakdown to explain reason for non-delivery
 - Provide context of UAA volume
- Provide response to prior action items from last MTAC:
 - Request from industry to notify shippers/mailers of opportunities identified within the internal FAST Dashboard
 - Request from industry to provide equipment sets by facility with associated operation codes



- Provide response to prior action items from last MTAC (cont.):
 - Provide dynamic loading video at next meeting (Video was shared during pre-MTAC webinar, but request was made to show during face-to-face session)
 - Provide "05" scan data communication
 - Investigate ability to provide facility ID / dropship key / locale key to identify RDUs that send PRS volume to the SCF; some DDUs have the same ZIP, so need to identify specific facility in error
 - Request from industry to notify shippers/mailers of opportunities identified within the internal FAST Dashboard
 - Request from industry to provide equipment sets by facility with associated operation codes
 - Investigate receipt/use of shipping partner files related to dynamic routing



Periodicals Mail



- Provide cause(s) of the volume decline for Periodicals in measurement
- Investigate annual decline in service performance during quarter 4
 - Industry states there is a lot more BPM than periodicals in Q4. Colleges and teachers have to get BPM on time
- Provide update on bundle breakage and status of additional data requests (by facility, equipment set, bundle makeup, etc.)



Hurricane / Tropical Storm Florence Update



Outreach

27 Industry Alerts issued since 9/10 through today

Industry Alerts released as impacts warrant and changes occur. Subscribe via email to IndustryAlert@usps.gov.





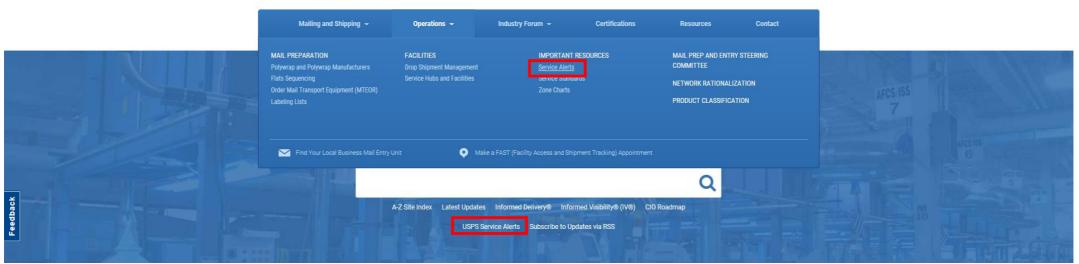
As further impacts are identified, updated information being posted to USPS Service Alerts website:

• <u>http://about.usps.com/news/service-alerts/welcome.htm</u>

and the PostalPro website:

<u>http://postalpro.usps.com/</u>

PostalPro





Fayetteville NC P&DC

- BME and Drop Shipments redirected to Charlotte P&DC:
 - Marketing Mail & Periodicals
 - All Commercial First-Class Mail

Post Offices

- 30 still closed
- Redirected to closest open locations
- Monitor Industry Alerts and Mail Service Disruption Report for updates

Facilities and Transportation



Rocky Mount NC P&DF

• Reopened on Saturday, September 15th

Charleston SC P&DC

• Reopened on Sunday, September 16th

Post Offices



- 453 resumed normal operations since Saturday, September 15th
- Many serving as alternate locations for closed locations nearby



All Post Offices/Stations/Branches/BMEU/Finance Units

- Updates will be sent through "Industry Alerts"
- Updated information will be posted to "USPS Service Alerts" website <u>http://about.usps.com/news/service-alerts/welcome.htm</u>



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Change of Address Management

VINITED STATES POSTAL SERVICE® The Official Change of Address Form Official USPS® Change of Address Exclusive Mover Savings Get instant access to over \$750 in valuable coupons Safe and Secure Safeguard your personal information with identity verification by a simple \$1 charge to your credit or debit card Email Confirmation Receive an immediate email confirmation of your Change of Address Check the check box if you are moving from a disaster area

Activated Emergency Change-of-Address function that allows USPS personnel to submit COAs for persons domiciled in shelters. Implemented disaster response option on Internet Change-of-Address website.

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Wilson, James D - D36YC0	COA Entry (Enter COA) Enter a change of address to an address other than a PO Box number reserved for emergence							
MENU	Submit COA Print This Page Clear All Home Page Start Date: 09 //01 //17							
- Log Out - User Guide -	1. Change of Address for 2. Is This Temporary (Date to Discontinue) Individual Entire Family Business LAST Name & Jr./Sr./etc. State Structure 5a. LAST Name & Jr./Sr./etc. 5b. FIRST Name and MI							
_Emergency Carrier _ Route Information	6. If BUSINESS Move, Print BUSINESS Name							
— National — Preparedness —	7a. OLD Mailing Address							
Feedback	7a. OLD APT or Suite 7b. Puerto Rico Only: Urbanization Name							
v1.02	7c. OLD CITY 7d. State 7e. ZIP							
	8a. NEW Mailing Address							
	8a. NEW APT/Ste or PMB 8b. Puerto Rico Only: Urbanization Name							
	8c. NEW CITY 8d. State 8e. ZIP							
	Second Variation 1. Change of Address for 0. Individual Entire Family Business Sa. Last Name & Jr./Sr./etc. Yes No Yes First Name and MI State Name & Jr./Sr./etc. State Name and MI 							



Contaminated MTE Management

- Submerged sacks, trays, sleeves, tubs cannot be returned to USPS
- Contaminated MTE must be inventoried by the mailer and submitted to the local BSN for assistance
- USPS will assess mailer on-hand inventory from MTEOR for estimate of amount of MTE that was on-hand when Harvey struck



Remittance Mail Operations Update



Industry Information

- USPS BSN and Operations contact list updated
- RMAC email list currently being updated
 - Recent communication to RMAC members re: Hurricane Florence impacts
 - RMAC Board Meeting will be scheduled

Best Practice Implementation

- Processing and communication plan and alerts
- Internal comprehensive Remittance Processing Control Plan



Top USPS Remittance Improvement Initiatives

- Continue Customer Relationship/partnership
- Focus on reducing caller handoff time
- Reduce additional identified processing waste/non value added time



MTE Update



Quality Issues – Service Talk sent 07/02/2018 – extract below:

Top-down re-enforcement to:

All Plant Managers

All Senior Plant Managers

All Managers, Operations Support

All Managers, In-Plant Support

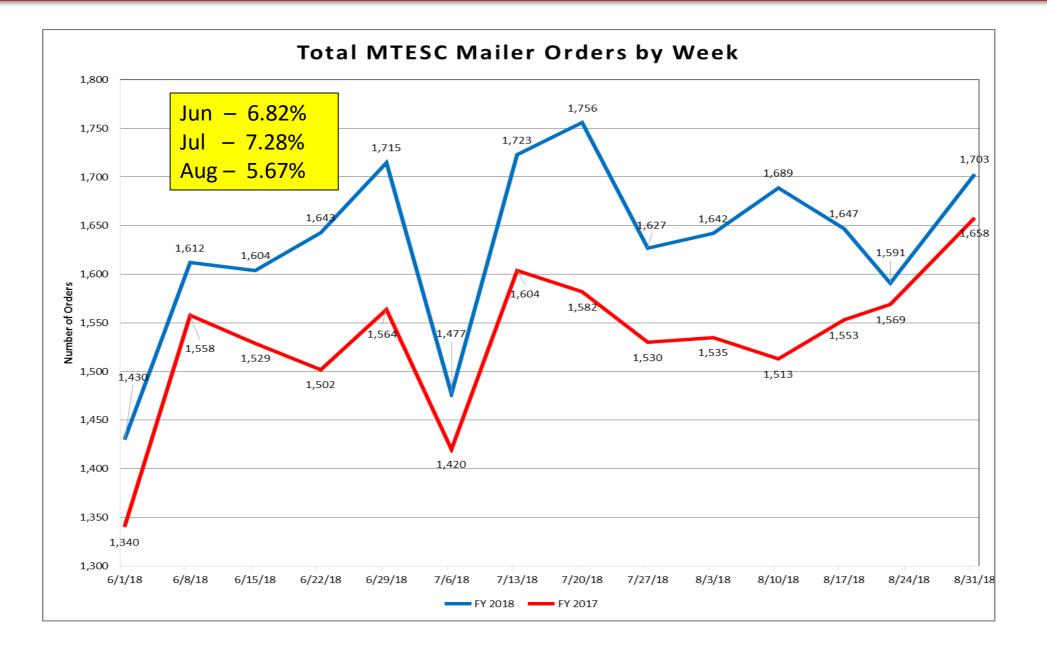
Postal employees are responsible for removing all labels and tags from trays when they are emptied of mail. Old tray labels should be thrown away and any tags should be collected and reused. Below is an excerpt from the MTE SOP for Processing Facilities:

General

All MTE must be inspected prior to containerizing to ensure all mail has been removed. Any mail trapped in MTE will almost certainly fail to be delivered timely. All mail found in MTE is to be brought to the attention of local management to ensure expedited handling and reporting.

All trash must be removed from MTE before returning to Mail Transport Equipment Service Centers (MTESC). All labels, placards, and residual signage (i.e. "HAZMAT", "Code Red", etc.) must be removed from all MTE when emptied.









As of 09/14/18	Current MTESC On- Hand Inventory	1-Week Safety Inventory	Pieces +/- Safety Level	Percent +/- Safety Level	Demand vs SPLY	Inventory vs SPLY
Pallets	1,516,230	600,000	916,230	153%	8%	-11%
EMM Trays	5,015,808	2,000,000	3,015,808	151%	1%	-16%
Half Trays	2,167,520	1,500,000	667,520	45%	-9%	-4%
MM Trays	5,913,810	3,250,000	2,663,810	82%	3%	18%
EMM Sleeves	3,875,373	2,500,000	1,375,373	55%	-2%	-43%
Half Sleeves	2,347,956	1,750,000	597,956	34%	-8%	-30%
MM Sleeves	4,794,534	4,000,000	794,534	20%	1%	33%
Flat Tubs	1,578,696	800,000	778,696	97%	5%	-49%
#1 Sacks	3,945,000	1,500,000	2,445,000	163%	20%	89%

Source: MTESS



Closing Comments



USPS Commitment



Sufficient capacity in our networks



Timely dispatches from our processing facilities



Peak days/weeks identified and resource plans in place



Comprehensive contingency planning (weather impacts)



Industry partnership/communication