

BEFORE THE  
POSTAL RATE COMMISSION  
WASHINGTON, D.C. 20268-0001

RECEIVED  
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POSTAL RATE COMMISSION  
OFFICE OF THE SECRETARY

Complaint on Sunday  
and Holiday Collections

Docket No. C2001-1

COMPELLED RESPONSES OF THE UNITED STATES POSTAL SERVICE  
TO CARLSON INTERROGATORIES DFC/USPS-20 AND 21  
(July 30, 2001)

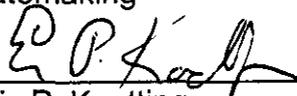
Presiding Officer's Ruling No. C2001-1/6 (July 23, 2001) compelled responses to DFC/USPS-19 - 21. On July 27, 2001, the Postal Service moved for partial reconsideration of that Ruling with respect to DFC/USPS-19. Compelled responses are hereby provided to items 20 and 21. Each interrogatory is stated verbatim, and followed by the response.

Respectfully submitted,

UNITED STATES POSTAL SERVICE

By its attorneys:

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Chief Counsel  
Ratemaking

  
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July 30, 2001

**RESPONSE OF THE UNITED STATES POSTAL SERVICE  
TO INTERROGATORIES OF DOUGLAS CARLSON**

**DFC/USPS-20.** Please provide an operating manual and other documents that explain the operation of, functions of, and data stored by the Collection Box Management System database.

**RESPONSE:**

The Operating Manuals have been filed as USPS-LR-C2001-1/5.

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**DFC/USPS-21.**

- a. Please confirm that the Collection Box Management System database prints out a history report or similar report after a carrier or collector's scanner device is uploaded into a computer to show, for each collection box on a collection route, the location ID number of each collection box, the location of each collection box, the type of each collection box, the posted collection time or times of each collection box, the time that the collector scanned the bar code affixed inside each collection box, and a comment such as "late" or "missed." If you confirm, please provide a sample printout of this report, and please identify all the information or messages that this report may display. If you do not confirm, please explain fully, also identifying any parts of this interrogatory that you do confirm.
- b. Please explain where the hard-copy reports described in (a) are retained and for how long.
- c. Please explain where the electronic version of the data described in (a) resides and the length of time for which these data are retained.
- d. Please identify whether the electronic version of the data described in (a) is stored centrally at a headquarters or nationwide level or at a district or area level only.
- e. Please describe any reports that the Postal Service has produced at the district, area, or headquarters level based on an analysis of the data described in (a).

**RESPONSE:**

- a. Confirmed. Sample attached. Other messages that could be displayed are "early", "missed", "unknown bar-code loc ID", "no collection times", "split to" (plus a corresponding route number), "hit again", and "not on rt."
- b. Hard copies are retained at the delivery unit. Standard retention period is 2 years.
- c. Electronic data are retained at the delivery unit. Standard retention period is 2 years.
- d. Electronic data are retained at the delivery unit. While some delivery units

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submit some of the data described in (a) up the line to the Districts, because of varying computer capabilities across facilities, that process is not uniform. The only source of comprehensive data is at the delivery unit level.

e. No national level reports relating to the holiday and holiday eve timeframe have been produced based on an analysis of these data.

Run Date:05/26/01  
Run Time:13:02:01

U.S. Postal Service  
Collection Management System  
Scanner History Detail Report

Page: 1

Route Number:21001001  
Date of Scan:05/26/01  
Carrier: ██████████

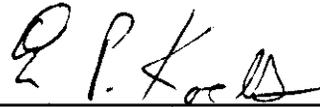
Location ID	Box Location	Box Type	Sched Time	Label Time	Actual Time	Sched/Label Variance	Status Messages	Belongs to Rout
2100100009	57 SMITH AVH	STAND	10:33AM	10:33AM	10:42AM	0:09 0:09	LATE TO BOTH	
2100100022	6 POST RD	STAND	10:35AM	10:35AM	10:47AM	0:12 0:12	LATE TO BOTH	
2100100006	4 TAFT ST	STAND	10:37AM	10:37AM	10:49AM	0:12 0:12	LATE TO BOTH	
2100100035	16 APACHE	POST	10:40AM	10:40AM	10:54AM	0:14 0:14	LATE TO BOTH	
2100100023	314 POST RD	POST	10:44AM	10:44AM	10:56AM	0:12 0:12	LATE TO BOTH	
2100100021	34 N PHILADELPHIA	STAND	10:48AM	10:48AM	10:58AM	0:10 0:10	LATE TO BOTH	
2100100007	409 W BEL AIR AVE	STAND	10:51AM	10:51AM	11:02AM	0:11 0:11	LATE TO BOTH	
2100100008	476 W BEL AIR AVE	STAND	10:54AM	10:54AM	11:04AM	0:10 0:10	LATE TO BOTH	
2100100020	103 MOYER	STAND	10:55AM	10:55AM	11:06AM	0:11 0:11	LATE TO BOTH	
2100100039	731 W BELAIR AVE	POST	10:58AM	10:58AM	11:09AM	0:11 0:11	LATE TO BOTH	
2100100027	1005 WARWICK DR	STAND	11:01AM	11:01AM	11:12AM	0:11 0:11	LATE TO BOTH	
2100100033	300 STHVENS CIR	STAND	11:03AM	11:03AM	11:14AM	0:11 0:11	LATE TO BOTH	
2100100038	15 ABERDEEN PLAZA	STAND	11:06AM	11:06AM	11:16AM	0:10 0:10	LATE TO BOTH	
2100100019	1014 BEARDS HILL RD	STAND	11:10AM	11:10AM	11:19AM	0:09 0:09	LATE TO BOTH	
2100100014	626 ABERDEEN THRUWAY	STAND	11:12AM	11:12AM	11:22AM	0:10 0:10	LATE TO BOTH	
2100100024	447 ROBERTS	STAND	11:16AM	11:16AM	11:24AM	0:08 0:08	LATE TO BOTH	
2100100025	474 BERNICE	STAND	11:18AM	11:18AM	11:25AM	0:07 0:07	LATE TO BOTH	
2100100016	939 Beards Hill Plaza (EMS)	EXPRE	11:21AM	11:21AM	11:30AM	0:09 0:09	LATE TO BOTH	
2100100031	939 BEARDS HILL PLAZA	STAND	11:21AM	11:21AM	11:30AM	0:09 0:09	LATE TO BOTH	
2100100018	Maryland House (I-95) (EMS)	EXPRE	11:36AM	11:36AM	11:40AM	0:04 0:04	ON TIME	
2100100032	MARYLAND HOUSE (I-95)	STAND	11:36AM	11:36AM	11:40AM	0:04 0:04	ON TIME	
2100100040	253 GULF DR	STAND	11:57AM	11:57AM	12:06PM	0:09 0:09	LATE TO BOTH	
2100100034	645 S PHILADELPHIA RD	STAND	12:14PM	12:14PM	12:16PM	0:02 0:02	ON TIME	
2100100012	700 WALKER ST	STAND	12:18PM	12:18PM	12:21PM	0:03 0:03	ON TIME	
2100100003	309 PARK ST	STAND	12:21PM	12:21PM	12:24PM	0:03 0:03	ON TIME	
2100100028	4 BUCHANAN LN	STAND	12:24PM	12:24PM	12:26PM	0:02 0:02	ON TIME	
2100100037	30 W BEL AIR AVE	PO LO	12:28PM	12:28PM	12:35PM	0:07 0:07	LATE TO BOTH	
2100100036	30 W BEL AIR AVE,	PO LO	12:28PM	12:28PM	12:35PM	0:07 0:07	LATE TO BOTH	
2100100030	30 W BEL AIR AVE	STAND	12:26PM	12:26PM	12:37PM	0:11 0:11	LATE TO BOTH	
2100100002	30 W BEL AIR AVE	EXPRE	12:26PM	12:26PM	12:37PM	0:11 0:11	LATE TO BOTH	
2100100029	30 W BEL AIR AVE	STAND	12:26PM	12:26PM	12:38PM	0:12 0:12	LATE TO BOTH	

**CERTIFICATE OF SERVICE**

I hereby certify that, in accordance with section 12 of the Rules of Practice, I have this day served the foregoing document upon:

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