

#### UNITED STATES MARINE CORPS

# MARINE CORPS INSTALLATIONS EAST-MARINE CORPS BASE PSC BOX 20005 CAMP LEJEUNE NC 28542-0005

MCIEAST-MCB CAMLEJO 12771.2A MCCS

1 2 MAY 2016

#### MARINE CORPS INSTALLATIONS EAST-MARINE CORPS BASE CAMP LEJEUNE ORDER 12771.2A

From: Commanding General To: Distribution List

Subj: LEJEUNE AND NEW RIVER NONAPPROPRIATED FUND (NAF) ADMINISTRATIVE

GRIEVANCE PROCEDURES

Ref: (a) MCO P12000.11A Ch 5

(b) MCO 1754.9A

Encl: (1) Administrative Grievance Procedures for Marine Corps Community Services (MCCS), Lejeune-New River

- (2) Administrative Grievance Procedures (Family Readiness Officers)
- (3) Administrative Grievance Procedures (Bachelor Housing Division, G-F Department)
- (4) Administrative Grievance Procedures for All Other NAF Employees
- 1. <u>Situation</u>. This Order provides instructions concerning the Marine Corps NAF Administrative Grievance Procedures. This system covers employees (managers, supervisors, and others excluded from the bargaining unit) who may seek redress for matters of personal concern, dissatisfaction, grieve letters of reprimand, and suspensions of 30 or fewer calendar days. It is Marine Corps policy that such matters be given objective consideration and addressed promptly. The procedures set forth in this Order are designed to achieve these objectives in accordance with the references.
- 2. Cancellation. MCIEAST-MCB CAMLEJO 12771.2.
- 3. <u>Mission</u>. To establish policy for NAF employees not covered by a negotiated grievance procedure through which NAF employees may present complaints and grievances to management officials for prompt and equitable consideration.

#### 4. Execution

- a. Commander's Intent and Concept of Operations
- (1) <u>Commander's Intent</u>. To impart and publish detailed information about the NAF Administrative Grievance Procedures.
  - (2) Concept of Operations

#### (a) Definitions

<u>1</u>. <u>Grievance</u>. A request by an employee, or group of employees acting as individuals, for personal relief in a matter of concern or dissatisfaction relating to the employment of the employee(s) which is subject to the control of the Commanding General (CG), Marine Corps Installations East-Marine Corps Base, Camp Lejeune (MCIEAST-MCB CAMLEJ), unless another adjudicatory procedure exists for the action.

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- <u>2</u>. <u>Employee</u>. A current non-bargaining unit employee (managers, supervisors, and other employees excluded from the bargaining unit).
- 3. <u>Bargaining Unit Employee</u>. An employee included in the bargaining unit represented by the Union.
- $\underline{4}$ . Personal Relief. A specific remedy directly benefiting the grievant(s) which may not include a request for disciplinary or other action affecting another employee.
  - 5. Day. A calendar day.
- (b) <u>Right to Grieve</u>. Employees have the right to present their complaints and grievances to management officials for prompt and equitable consideration.
- 1. An employee may exercise this right in person or through a representative of the employee's choosing. A grievance can only be initiated by the aggrieved employee and not by an unauthorized third party.
  - 2. An employee may not grieve the following:
- $\underline{a}$ . Any matter which is subject to final administrative review above the CG, MCIEAST-MCB CAMLEJ and any matter over which the CG, MCIEAST-MCB CAMLEJ does not have control or the authority to change;
  - b. The content of published policy;
- <u>c</u>. Non-selection for promotion, except for procedural error:
- d. A matter covered by or excluded from a negotiated grievance procedure;
- $\underline{\underline{e}}$  . An action terminating a temporary promotion or detail;
- $\underline{f}$ . An action terminating a flexible schedule or probationary employee;
- g. Non-adoption of a suggestion or disapproval of any type of discretionary award;
- $\underline{h}$ . A proposed action, notice of warning or caution, or any other prospective discretionary management action;
  - i. Alleged discrimination;
- j. Any action for which another adjudicatory procedure exists;
- $\underline{\underline{k}}$ . Failure to receive a pay increase or the amount of a pay increase;

 $\underline{\mathbb{1}}$ . A business-based action on the grounds other than regulations and procedures were not properly applied; and

#### m. Reassignment.

(3) Grievance Procedure. A grievance must be initiated within seven calendar days following the condition or circumstances which caused the employee to be aggrieved and follow the procedures contained in the enclosures.

#### b. Tasks

#### (1) Grievant

- (a) File the grievance in a timely manner.
- (b) Provide a clear statement of the issue.
- (c) Indicate the specific personal relief or corrective action sought.

#### (2) Management

- (a) Give prompt, objective, and equitable consideration to the grievance.
- (b) Make every effort to settle the grievance at the lowest level possible.

#### (3) Director, Human Resources Division, MCCS, Lejeune-New River

- (a) Administer the Administrative Grievance Procedures.
- (b) Provide advice to supervisors, managers, individual employees, and other interested parties as to the application of this Order and details of the administrative grievance procedures.
- (c) Maintain necessary records and monitor all stages of the grievance process to ensure timely processing.
- (d) Provide copies of the enclosures for official bulletin boards.

#### c. Coordinating Instructions

(1) Allegations of Discrimination. If an allegation of discrimination because of race, color, national origin, sex, age, religion, or handicap (physical or mental) is raised at any stage of the grievance procedure, the deciding official will inform the grievant in writing that introduction of the allegation will serve to terminate processing of the matter under this procedure. The grievant must be given the opportunity to withdraw the allegation of discrimination and continue under the administrative grievance procedure or proceed under the discrimination complaint procedure commencing with the counseling stage. The grievant's decision must be documented and made a part of the case file. If the grievant opts for the complaint

procedure, the grievance shall be canceled, the grievant notified, and the grievance file forwarded to the Director, Human Resources Division, MCCS, Lejeune-New River.

- (2) <u>Right to Seek Advice</u>. Although employees are encouraged to first discuss their problems with supervisors, employees have a right to communicate with and seek advice from:
- (a) The Director, Human Resources Division, MCCS, Lejeune-New River (or his or her representative); and/or
  - (b) An Equal Employment Opportunity Counselor.
- (3) <u>Action</u>. All NAF Instrumentalities (NAFIs) served by the Human Resources Division, MCCS, Lejeune-New River shall comply with the instructions contained in this Order. The Assistant Chief of Staff (AC/S), MCCS, MCIEAST-MCB CAMLEJ; Commanding Officers who supervise Family Readiness Officers (FROs); the AC/S, G-F; and any manager or supervisor of a NAF employee will ensure all subordinate managers and supervisors (military and civilian) are thoroughly familiar with the contents of this Order and this Order is made available to employees upon request.
- 5. Administration and Logistics. Point of contact is Deputy Director, Human Resources Division, MCCS, Lejeune-New River at (910) 451-6769.

#### 6. Command and Signal

a. <u>Command</u>. This Order applies to all NAF employees of the MCCS Department, Lejeune-New River; FROs, Bachelor Housing Division employees (G-F Department), and any other NAF employee aboard Marine Corps Base Camp Lejeune or Marine Corps Air Station New River except those covered by the Negotiated Agreement with the American Federation of Government Employees, Local 2065.

b. Signal. This Order is effective the date signed.

eputy Commander

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#### ADMINISTRATIVE GRIEVANCE PROCEDURES FOR MCCS, LEJEUNE-NEW RIVER

- 1. <u>Definition</u>. The Administrative Grievance Procedures are conducted on the basis of a three-step procedure (with the potential for a fourth step) that uses a review method consisting of a personal presentation to the official designated to decide the grievance, or a personal presentation to an agent designated by the deciding official to review the grievance and submit a report of findings, and optionally, recommendations, or a review of the written record by the deciding official.
- 2. Right to Representation. The grievant has the right at any step of the grievance procedure to be accompanied, represented, and advised by a person of the grievant's own choice. The chosen representative is subject to the willingness and availability of the person chosen to serve, with no conflict of interest or position, and the priority needs of the local NAFI. The employee will designate the representative in writing to the first-stage deciding official. Any fees charged by the employee's representative are the responsibility of the employee. The employee and his or her designated representative may use reasonable amounts of official duty time, subject to supervisory determination as to when such time may be used, in light of priority needs of the local NAFI. Such time may be used to prepare and present grievances and appeals. The employee and representative will be free from restraint, coercion, discrimination, or reprisal stemming from the presentation of the grievance.
- 3. Step 1 Informal Oral Presentation. The aggrieved employee will orally present his or her grievance to the immediate supervisor within seven calendar days following the condition or circumstances which caused the employee to be aggrieved, and specify the relief requested. If the grievance is against the immediate supervisor, or if the aggrieved employee feels discussion of the problem with the immediate supervisor would be prejudicial to his or her interest, the employee (after notifying the immediate supervisor) will present the grievance to the next higher supervisor. Every effort shall be made to resolve the issue at this level. The supervisor will provide an oral response to the grievant within seven calendar days after receipt of the informal oral grievance.
- 4. Step 2 Division Director. If the informal oral grievance was not resolved to the satisfaction of the employee at step 1, the employee has seven calendar days from receipt of the supervisor's oral response to present a written grievance to the Division Director. The written grievance must state the specific nature of the grievance and the corrective action desired. The supervisor will provide the Division Director with any information necessary to complete a review of the grievance. The Division Director will attempt to resolve the grievance and will provide a final written response to the grievant within seven calendar days after receipt of the written grievance. In cases where the Division Director was personally involved in events leading to the grievance, the employee may proceed to step 3.
- 5. <u>Step 3 AC/S, MCCS/Designee</u>. If the grievance was not resolved to the satisfaction of the employee at step 2, the employee has seven calendar days from receipt of the Division Director's written response to present a written grievance to the AC/S, MCCS/designee. The written grievance must state the specific nature of the grievance and the corrective action desired. The

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Division Director will provide the AC/S, MCCS/designee with any information necessary to complete a review of the grievance. The AC/S, MCCS/designee will attempt to resolve the grievance and provide a final written response to the grievant within 20 calendar days after receipt of the written grievance. In cases where the AC/S, MCCS/designee was personally involved in events leading to the grievance, the employee may proceed to step 4.

- 6. Step 4 CG, MCIEAST-MCB CAMLEJ. In cases where the AC/S, MCCS/designee was personally involved in the matter initially grieved, and the grievance was not resolved to the satisfaction of the employee at step 3, the employee has seven calendar days from receipt of the response from the AC/S, MCCS, MCIEAST-MCB CAMLEJ to present a written grievance to the CG, MCIEAST-MCB CAMLEJ, through the AC/S, MCCS, MCIEAST-MCB CAMLEJ. The written grievance must state the specific nature of the grievance and the corrective action desired. The AC/S, MCCS, MCIEAST-MCB CAMLEJ will provide the CG, MCIEAST-MCB CAMLEJ with any information necessary to complete a review of the grievance. The CG, MCIEAST-MCB CAMLEJ or designated official will provide a final written response to the grievant within 20 calendar days.
- 7. A final written decision must be provided to the grievant within 90 calendar days of the initial presentation of the oral grievance. The final decision will be made by the CG, MCIEAST-MCB CAMLEJ or designated official not personally involved in the events leading to the grievance.

#### ADMINISTRATIVE GRIEVANCE PROCEDURES (FAMILY READINESS OFFICERS)

- 1. The Administrative Grievance Procedures are conducted on the basis of a two-step procedure (with the potential for a third step) that uses a review method consisting of a personal presentation to the official designated to decide the grievance, or a personal presentation to an agent designated by the deciding official to review the grievance and submit a report of findings, and optionally, recommendations, or a review of the written record by the deciding official.
- 2. Right to Representation. The grievant has the right at any step of the grievance procedure to be accompanied, represented, and advised by a person of the grievant's own choice. The chosen representative is subject to the willingness and availability of the person chosen to serve, with no conflict of interest or position, and the priority needs of the commanding officer concerned. The employee will designate the representative in writing to the first-stage deciding official. Any fees charged by the employee's representative are the responsibility of the employee. The employee and his or her designated representative may use reasonable amounts of official duty time, subject to the organizational commanding officer's determination as to when such time may be used, in light of priority needs of the organization. Such time may be used to prepare and present grievances and appeals. The employee and representative will be free from restraint, coercion, discrimination, or reprisal stemming from the presentation of the grievance.
- 3. Step 1 Informal Oral Presentation. The aggrieved employee will orally present his or her grievance to the organizational commanding officer within seven calendar days following the condition or circumstances which caused the employee to be aggrieved, and specify the relief requested. If the grievance is against the commanding officer, or if the aggrieved employee feels discussion of the problem with the commanding officer would be prejudicial to his or her interest, the employee (after notifying the commanding officer) will present the grievance to the next senior commander in the chain of command, or his/her designee. Every effort shall be made to resolve the issue at this level. The commanding officer to whom the grievant presents his or her grievance will provide an oral response to the grievant within seven calendar days after receipt of the informal oral grievance.
- 4. Step 2 Next Senior Commander in the Chain of Command/Designee. If the informal oral grievance was not resolved to the satisfaction of the employee at step 1, the employee has seven calendar days from receipt of the organizational commanding officer's oral response to present a written grievance to the next senior commander in the chain of command/designee. The written grievance must state the specific nature of the grievance and the corrective action desired. The organizational commander will provide the next senior commander in the chain of command/designee with any information necessary to complete a review of the grievance. The next senior commander in the chain of command/designee will attempt to resolve the grievance and will provide a final written response, a letter of decision, to the grievant within seven calendar days after receipt of the written grievance. In cases where the next senior commander in the chain of command/designee was personally involved in events leading to the grievance, the employee may proceed to step 3.

- 5. Step 3 Second Level Senior Commander/Designee. If the grievance was not resolved to the satisfaction of the employee at step 2, the employee has seven calendar days from receipt of the step 2 official's letter of decision to present a written grievance to that official's decision. The written grievance must state the specific nature of the grievance and the corrective action desired. The next senior commander in the chain of command/designee will provide the second level senior commander/designee with any information necessary to complete a review of the grievance. The second level senior commander/designee will attempt to resolve the grievance within 20 calendar days after receipt of the written grievance.
- 6. A final written decision must be provided to the grievant within 90 calendar days of the initial presentation of the oral grievance. The final decision will be made by the second level senior commander/designee or designated official not personally involved in the events leading to the grievance.

### ADMINISTRATIVE GRIEVANCE PROCEDURES (BACHELOR HOUSING DIVISION, G-F DEPARTMENT)

- 1. The Administrative Grievance Procedures are conducted on the basis of a three-step procedure (with the potential for a fourth step) that uses a review method consisting of a personal presentation to the official designated to decide the grievance, or a personal presentation to an agent designated by the deciding official to review the grievance and submit a report of findings, and optionally, recommendations, or a review of the written record by the deciding official.
- 2. Right to Representation. The grievant has the right at any step of the grievance procedure to be accompanied, represented, and advised by a person of the grievant's own choice. The chosen representative is subject to the willingness and availability of the person chosen to serve, with no conflict of interest or position, and the priority needs of the supervisor involved. The employee will designate the representative in writing to the first-stage deciding official. Any fees charged by the employee's representative are the responsibility of the employee. The employee and his or her designated representative may use reasonable amounts of official duty time, subject to supervisory determination as to when such time may be used, in light of priority needs of the Bachelor Housing Division. Such time may be used to prepare and present grievances and appeals. The employee and representative will be free from restraint, coercion, discrimination, or reprisal stemming from the presentation of the grievance.
- 3. Step 1 Informal Oral Presentation. The aggrieved employee will present his or her grievance orally to the immediate supervisor within seven calendar days following the condition or circumstances which caused the employee to be aggrieved, and specify the relief requested. If the grievance is against the immediate supervisor, or if the aggrieved employee feels discussion of the problem with the immediate supervisor would be prejudicial to his or her interest, the employee (after notifying the immediate supervisor) will present the grievance to the next higher supervisor. Every effort shall be made to resolve the issue at this level. The supervisor will provide an oral response to the grievant within seven calendar days after receipt of the informal oral grievance.
- 4. Step 2 Second Level Supervisor. If the informal oral grievance was not resolved to the satisfaction of the employee at step 1, the employee has seven calendar days from receipt of the supervisor's oral response to present a written grievance to the second level supervisor. The written grievance must state the specific nature of the grievance and the corrective action desired. The supervisor will provide the second level supervisor with any information necessary to complete a review of the grievance. The second level supervisor will attempt to resolve the grievance and will provide a final written response to the grievant within seven calendar days after receipt of the written grievance. In cases where the second level supervisor was personally involved in events leading to the grievance, the employee may proceed to step 3.
- 5. <u>Step 3 AC/S, G-F/Designee</u>. If the grievance was not resolved to the satisfaction of the employee at step 2, the employee has seven calendar days from receipt of the second level supervisor's written response to present a written grievance to the AC/S, G-F/designee. The written grievance must state the specific nature of the grievance and the corrective action desired.

The second level supervisor will provide the AC/S, G-F/designee with any information necessary to complete a review of the grievance. The AC/S, G-F/designee will attempt to resolve the grievance and provide a final written response to the grievant within seven calendar days after receipt of the written grievance. In cases where the AC/S, G-F/designee was personally involved in events leading to the grievance, the employee may proceed to step 4.

- 6. Step 4 CG, MCIEAST-MCB CAMLEJ. In cases where the AC/S, G-F/designee was personally involved in the matter initially grieved, and the grievance was not resolved to the satisfaction of the employee at step 3, the employee has seven calendar days from receipt of the response from the AC/S, G-F/designee to present a written grievance to the CG, MCIEAST-MCB CAMLEJ, through the AC/S, G-F/designee. The written grievance must state the specific nature of the grievance and the corrective action desired. The AC/S, G-F/designee will provide the CG, MCIEAST-MCB CAMLEJ with any information necessary to complete a review of the grievance. The CG, MCIEAST-MCB CAMLEJ or designated official will provide a final written response to the grievant within 20 calendar days.
- 7. A final written decision must be provided to the grievant within 90 calendar days of the initial presentation of the oral grievance. The final decision will be made by the CG, MCIEAST-MCB CAMLEJ or designated official not personally involved in the events leading to the grievance.

#### ADMINISTRATIVE GRIEVANCE PROCEDURES FOR ALL OTHER NAF EMPLOYEES

- 1. The Administrative Grievance Procedures are conducted on the basis of a two-step procedure (with the potential for a third step) that uses a review method consisting of a personal presentation to the official designated to decide the grievance, or a personal presentation to an agent designated by the deciding official to review the grievance and submit a report of findings, and optionally, recommendations, or a review of the written record by the deciding official.
- 2. Right to Representation. The grievant has the right at any step of the grievance procedure to be accompanied, represented, and advised by a person of the grievant's own choice. The chosen representative is subject to the willingness and availability of the person chosen to serve, with no conflict of interest or position, and the priority needs of the supervisor concerned. The employee will designate the representative in writing to the first-stage deciding official. Any fees charged by the employee's representative are the responsibility of the employee. The employee and his or her designated representative may use reasonable amounts of official duty time, subject to supervisory determination as to when such time may be used, in light of priority needs of the supervisor concerned. Such time may be used to prepare and present grievances and appeals. The employee and representative will be free from restraint, coercion, discrimination, or reprisal stemming from the presentation of the grievance.
- 3. Step 1 Informal Oral Presentation. The aggrieved employee will orally present his or her grievance to the immediate supervisor within seven calendar days following the condition or circumstances which caused the employee to be aggrieved, and specify the relief requested. If the grievance is against the immediate supervisor, or if the aggrieved employee feels discussion of the problem with the immediate supervisor would be prejudicial to his or her interest, the employee (after notifying the immediate supervisor) will present the grievance to the next higher supervisor. Every effort shall be made to resolve the issue at this level. The supervisor will provide an oral response to the grievant within seven calendar days after receipt of the informal oral grievance.
- 4. Step 2 Second Level Supervisor in the Chain of Command/Designee. If the informal oral grievance was not resolved to the satisfaction of the employee at step 1, the employee has seven calendar days from the receipt of the supervisor's oral response to present a written grievance to the second level supervisor in the chain of command/designee. The written grievance must state the specific nature of the grievance and the corrective action desired. The supervisor will provide the second level supervisor in the chain of command/designee with any information necessary to complete a review of the grievance. The second level supervisor in the chain of command/designee will attempt to resolve the grievance and will provide a final written response to the grievant within seven calendar days after receipt of the written grievance. In cases where the second level supervisor in the chain of command/designee was personally involved in events leading to the grievance, the employee may proceed to step 3.
- 5. Step 3 CG, MCIEAST-MCB CAMLEJ. If the grievance was not resolved to the satisfaction of the employee at step 2, the employee has seven calendar days from receipt of the second level supervisor in the chain of command/designee's written response to present a written grievance to the CG,

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MCIEAST-MCB CAMLEJ through the second level supervisor in the chain of command/designee. The written grievance must state the specific nature of the grievance and the corrective action desired. The second level supervisor in the chain of command/designee will provide the CG, MCIEAST-MCB CAMLEJ with any information necessary to complete a review of the grievance. The CG, MCIEAST-MCB CAMLEJ will attempt to resolve the grievance and provide a final written response to the grievant within 20 calendar days after receipt of the written grievance.

6. A final written decision must be provided to the grievant within 90 calendar days of the initial presentation of the oral grievance. The final decision will be made by the CG, MCIEAST-MCB CAMLEJ or designated official not personally involved in the events leading to the grievance.