



January 10, 2023

JOHN CIHOTA  
DIRECTOR, AUDIT SERVICES

SUBJECT: Audit Resolution – Aboveground Storage Tanks, Audit Number 22-078-R22  
(Recommendations 3 & 6)

Representatives of the Office of the Inspector General (OIG) and USPS management held an audit resolution meeting on January 9, 2023, to discuss management's disagreement with Recommendations # 3 and # 6 as stated in the September 1, 2022, management response in the subject audit report.

As a result of the meeting an agreement was reached pertaining to Recommendations #3 and #6, which reads as follows from the September 15, 2022, final audit report:

**Recommendation 3:**

We recommend the **Vice President, Corporate Affairs**, establish a process to ensure Spill Prevention Control and Countermeasures plans are prepared as required and reiterate guidance to facility management to sign and upload plans into the Environmental Tool Kit.

To close the recommendation management has already taken the following action:

Management has published the following guidance in response to Recommendation 3:

1. Postal Bulletin on ASTs/SPCCs: Issued on 11/3/2022

Management has provided the referenced document and requests closure for issuance of the OIG audit resolution approval letter.

**Implementation Date:** 1/10/2023

**Recommendation 6:**

We recommend the **Vice President, Corporate Affairs**, in coordination with the **Chief Retail & Delivery Officer, Chief Logistics Officer, and the Chief Processing & Distribution Officer**, develop and implement a training requirement for facilities that have aboveground storage tanks with capacities below 1,320 gallons. At a minimum, the training should identify roles and responsibilities, inspection requirements, and provide guidance for updating the Environmental Tool Kit.

To close the recommendation management has already taken the following action:

Management has issued the following guidance to CRDO employees in response to Recommendation 6:

1. Stand Up Talk on ASTs/SPCCs: Issued on 12/30/2022

Management provided the referenced document and requests closure for issuance of the OIG audit resolution approval letter

**Implementation Date:** 1/10/2023



Jennifer Beiro-Réveillé for

Judy de Torok  
Vice President  
Corporate Affairs

cc: [REDACTED]