

## Appendix A: Facility Deficiency Summary

| Facility                           |                                                                                    | APO | RMPO #1 |  |  |  |  |
|------------------------------------|------------------------------------------------------------------------------------|-----|---------|--|--|--|--|
| <b>Building Maintenance Issues</b> |                                                                                    |     |         |  |  |  |  |
| 1                                  | General housekeeping (dust, trash, clutter)                                        |     |         |  |  |  |  |
| 2                                  | Plumbing not functioning properly (leaking water, clogged drains)                  |     |         |  |  |  |  |
| 3                                  | Cobwebs throughout the facility                                                    |     |         |  |  |  |  |
| 4                                  | Dirty fixtures in bathroom (toilet, partitions, sinks, wall tiles etc.)            |     |         |  |  |  |  |
| 5                                  | Lighting issues (missing covers/bulbs)                                             |     |         |  |  |  |  |
| 6                                  | Outdoor flood light not working                                                    |     |         |  |  |  |  |
| 7                                  | Dirty floors throughout the facility                                               |     |         |  |  |  |  |
| 8                                  | Damaged or dirty walls                                                             |     |         |  |  |  |  |
| 9                                  | Damaged ceiling/missing tile                                                       |     |         |  |  |  |  |
| 10                                 | Dirty windows and blinds                                                           |     |         |  |  |  |  |
| 11                                 | Cardboard covering window                                                          |     |         |  |  |  |  |
| 12                                 | Broken/damaged gutter                                                              |     |         |  |  |  |  |
| 13                                 | Dirty, stained water fountain                                                      |     |         |  |  |  |  |
| 14                                 | Faulty light switch                                                                |     |         |  |  |  |  |
| 15                                 | Crumbling concrete or chipped cement                                               |     |         |  |  |  |  |
| 16                                 | Dock area (missing bumpers)                                                        |     |         |  |  |  |  |
| 17                                 | Torn window screens                                                                |     |         |  |  |  |  |
| 18                                 | HVAC issues (dirty filters, leaks, etc.)                                           |     |         |  |  |  |  |
| 19                                 | Exterior wood trim on doors and windows rotted, damaged, or missing                |     |         |  |  |  |  |
| 20                                 | Condition of US/POW MIA Flag and if illuminated if flown overnight.                |     |         |  |  |  |  |
| <b>Building Safety Issues</b>      |                                                                                    |     |         |  |  |  |  |
| 21                                 | Faded or rusted signage                                                            |     |         |  |  |  |  |
| 22                                 | Hole in ground (trip hazard)                                                       |     |         |  |  |  |  |
| 23                                 | Cluttered workroom floor (trip hazard)                                             |     |         |  |  |  |  |
| 24                                 | Electrical outlets (cracked, exposed wires, and missing covers)                    |     |         |  |  |  |  |
| 25                                 | Electrical panels missing covers, blocked, open, or have broken locks              |     |         |  |  |  |  |
| 26                                 | Space Heaters not plugged into power strips/extension cords                        |     |         |  |  |  |  |
| 27                                 | Daisy chained cords                                                                |     |         |  |  |  |  |
| 28                                 | Exposed plumbing/pipes                                                             |     |         |  |  |  |  |
| 29                                 | Exit signs not illuminated                                                         |     |         |  |  |  |  |
| 30                                 | Fire extinguishers not inspected monthly                                           |     |         |  |  |  |  |
| 31                                 | Fire extinguishers not inspected annually                                          |     |         |  |  |  |  |
| 32                                 | Fire extinguisher not mounted                                                      |     |         |  |  |  |  |
| 33                                 | Blocked fire extinguisher                                                          |     |         |  |  |  |  |
| 34                                 | Pothole in parking lot (trip hazard)                                               |     |         |  |  |  |  |
| 35                                 | OSHA poster 3165, <i>Job Safety and Health</i> (English version) not displayed     |     |         |  |  |  |  |
| 36                                 | OSHA poster 3167, <i>Job Safety and Health</i> (Spanish version) not displayed     |     |         |  |  |  |  |
| 37                                 | CA-10, <i>What a Federal Employee Should Do When Injured at Work</i> not displayed |     |         |  |  |  |  |
| 38                                 | Blocked Inspection Service door                                                    |     |         |  |  |  |  |
| <b>Building Security Issues</b>    |                                                                                    |     |         |  |  |  |  |
| 39                                 | Unlocked postal vehicles                                                           |     |         |  |  |  |  |
| 40                                 | Unsecured door                                                                     |     |         |  |  |  |  |
| 41                                 | No Trespassing signs posted                                                        |     |         |  |  |  |  |
| <b>Total Deficiencies</b>          |                                                                                    |     |         |  |  |  |  |

TPM

✓ – No deficiency; D – Deficiency