

## SCHEDULE

**In accordance with the attached schedule instructions, you, Postmaster General Louis DeJoy, are required to produce all records described below:**

### **POSTAL OPERATIONS AND WIDESPREAD DELAYS**

1. All documents and communications, including but not limited to memoranda, reports, emails, texts, analyses, estimates, proposals, or assessments, conducted by Postal Service staff or external individuals, drafted, sent, or received after June 15, 2020, referring or relating to proposed or actual changes to operations, policies, practices, or standards, or to adherence to existing operations, policies, practices, or standards, including but not limited to:
  - a. the number of trips to deliver the mail;
  - b. the use of overtime;
  - c. the number of sorting or processing machines;
  - d. the number of collection boxes;
  - e. potential impacts for recipients of medications;
  - f. potential impacts on the storage of medications such as insulin;
  - g. potential impacts for seniors;
  - h. potential impacts for veterans or servicemembers; and
  - i. potential impacts on the timely delivery of election mail.
2. All documents and communications referring or relating to briefings for the Postmaster General or others provided after June 15, 2020, referring or relating to proposed or actual changes to operations, policies, practices, or standards, or to adherence to existing operations, policies, practices, or standards, including but not limited to the items listed in Request No. 1.
3. All recordings, transcripts, summaries, agendas, notes, memoranda, preparatory documents, briefing slides, or other documents drafted, sent, or received after June 15, 2020, referring or relating to calls, briefings, meetings, or other communications with national, regional, or district postal officials or employees regarding proposed or actual changes to operations, policies, practices, or standards, or efforts to adherence to existing operations, policies, practices, or standards, including but not limited to the items listed in Request No. 1.

4. Documents sufficient to show the identity of all employees who participated or were involved in the drafting, editing, or reviewing of documents that were made public in July 2020 describing overtime and other operational information, titled “PMG’s expectations and plan” and “Mandatory Standup Talk: All Employees July 10, 2020.”
5. All documents and communications drafted, sent, or received after June 15, 2020, referring or relating to:
  - a. Postmaster General Louis DeJoy’s draft or final strategic plans for operational and organizational changes;
  - b. The removal, decommissioning, disconnection, or destruction of processing and sorting machines and equipment, including but not limited to any requests, inquiries, or concerns raised by employees or managers regarding connecting or reconnecting, replacing, suspending, or halting the removal of any sorting machines or processing equipment;
  - c. Information used to determine which collection boxes or processing machines should be removed, including but not limited to mailbox or sorting machine density studies;
  - d. Postmaster General DeJoy’s proposed or actual instructions, directions, or changes to truck scheduling and routes, including any studies or estimates done before, during, or after to anticipate or determine the impacts of such actions;
  - e. The number of prescription drug shipments that have been delivered late, and all documents and communications referring or relating to late deliveries of medications or concerns about such late deliveries;
  - f. Overtime, including but not limited to draft or final guidance or directions about reducing the amount of overtime worked by postal employees; and
  - g. The number of postal employees, disaggregated by congressional district, who have tested positive, quarantined, or died due to COVID-19.
6. Documents sufficient to show all individuals inside and outside the Postal Service who were consulted on, and all documents and communications with such individuals regarding:
  - a. Proposed or actual changes to operations, policies, practices, or standards, or to adherence to existing operations, policies, practices, or standards, including but not limited to the items listed in Request No. 1; and
  - b. The potential or actual suspension or termination of proposed or actual changes to operations, policies, practices, or standards, or to adherence to existing operations,

policies, practices, or standards, including but not limited to the items listed in Request No. 1.

### **TREASURY LOAN**

7. The initial term sheet for the \$10 billion loan from the Department of the Treasury authorized by Congress in the CARES Act (P. L. 116–136, section 6001) and all documents and communications referring or relating to this loan.

### **ELECTION MAIL**

8. All documents and communications drafted, sent, or received after June 15, 2020, referring or relating to the postmarking and delivery of election mail, including but not limited to:
  - a. Operational plans for the processing and delivery of election mail; and
  - b. Treating election mail as First Class or better for the November 2020 elections.
9. All documents and communications referring or relating to plans to mobilize additional resources prior to the election beginning on October 1, 2020, including but not limited to:
  - a. Additional resources that could be or will be made available;
  - b. Whether the Postal Service will be contracting, subcontracting, or hiring temporary workers to fill additional needs; and
  - c. Any proposed plans or actual agreements with unions regarding additional resources.

### **BOARD OF GOVERNORS AND PRC**

10. All documents and communications drafted, sent, or received after June 15, 2020, between Postmaster General DeJoy and any Member or staff of the Postal Service Board of Governors referring or relating to proposed or actual changes to operations, policies, practices, or standards, or to adherence to existing operations, policies, practices, or standards, including but not limited to the items listed in Request No. 1.
11. All documents and communications drafted, sent, or received after June 15, 2020, referring or relating to whether proposed or actual changes to operations, policies, practices, or standards, or to adherence to existing operations, policies, practices, or standards, including but not limited to the items listed in Request No. 1, are consistent with the Postal Service’s policies, practices, and procedures, as well as applicable legal requirements, including requirements governing consultation with the U.S. Postal Regulatory Commission, postal employees, contractors, and customers.

12. All documents and communications referring or relating to information provided by Postmaster General DeJoy or his staff to Members or staff of the Postal Service Board of Governors regarding anyone associated with President Donald Trump's reelection campaign.

## **VETTING**

13. The complete, unredacted contract files and contracting histories of XPO Logistics and New Breed Logistics with the Postal Service and all documents referring or relating to the companies' performance under their contracts with the Postal Service.
14. All documents and communications referring or relating to the Postmaster General's ethics requirements regarding disclosure, divestment, or recusal from decisions in which the Postmaster General may have actual or perceived conflicts of interest, including but not limited to:
  - a. Communications sent to or from Postal Service ethics officials, the Postal Service Inspector General, or the Office of Government Ethics; and
  - b. Screening procedures for the Postmaster General and any past or present financial interests the Postmaster General holds or once held in Amazon in the form of stocks, options, and covered calls bought or sold.

## **COMMUNICATIONS WITH OUTSIDE INTERESTS**

15. Postmaster General DeJoy's complete, unredacted calendar from June 15, 2020, to the present.
16. All documents and communications between Postmaster General DeJoy and Treasury Secretary Steven Mnuchin, Mark Meadows, or any other White House official.
17. All documents and communications drafted, sent, or received by Postmaster General DeJoy after June 15, 2020, in person, over the telephone, or through emails, texts, or any other forms of communications, whether through official or personal technology platforms, with individuals who are or were associated in any way with:
  - a. The Trump campaign or any other political organization, including employees, advisors, consultants, and intermediaries, regardless of whether they were paid or unpaid or acting in a formal or informal capacity, the dates of each of these communications, and a detailed description of the content of each conversation; and
  - b. Any companies on which Postmaster General DeJoy served on the Board, was employed by, or in which he held financial interests.