

AR 15-6 Investigation
Investigating Officer: Greta M. Powell, GG-13/Chief, DPTMS Security Division Appointing Official: COL Cynthia A. Murphy, Garrison Commander

Interv	riew Dat	ta Sh	eet			
Name:	(b)(6)			Date:	5/9/2007	
Rank:				Time:	0800	
Organization:	CPAC			Location:	(b)(6)	
Phone: (b))(6)			Email:	(b)(6)	
Union Representative:	N/A			Union POC Info:	N/A	
Sworn Statement		Privacy Act A	dvisement		lights Waiver Cer	tificate
YES	□ NO	☐ YES	MO] [☐ YES	DXN0
Documents Requ 1. Document Na	ested: me: Email adv	(b)(6)	+	o take t	IR for Supu	-visos's Class.
Provided: TY			- Available from	n another so	urce	
statement questi	to question/response	w this note for	futura referen	ce/follow un	•	
1. (b)(6) 2. (b)(6) Saying	seemed out inded	f his dopt fo allow [ack him	h; 1/1 pm b)(6)	pared A albud stoad.	be a sup HR for Sup	ervisor. pervisois tr
. The empl	loyees of the	WNTP W	alked a	ll over		

	194 (III 194)	PRIVACY ACT STATES	MENT			
AUTHORITY:	Title 10 USC Section 301; Title 5	5 USC Section 2951; E.O.	9397 dated	November 22	, 1943 (SSN).
PRINCIPAL PURPOSE:	To provide commanders and law	enforcement officials with	h means by	which informa	tion may t	be accurately identified.
ROUTINE USES:	Your social security number is u		nete means	of identificatio	n to facilit	ate filing and retrieval.
DISCLOSURE:	Disclosure of your social securit	Non-Walter and the William Control of the Control o				
I. LOCATION	4 34 1 1477	2. DATE (YYY)	7.1 (1) (4)	3. TIME	_	4. FILE NUMBER
Rm 211, Bldg 2027D, 5. LAST NAME, FIRST N		2007/05		080	10	N/A 7. GRADE/STATUS
(b)(6)	IAME, MIUULE NAME	6. SSN	(b)(6)			YA02/DA Civilian
B. ORGANIZATION OR A	DDRESS					1 AULIDA CIVIIIAII
	visory Center (CPAC), Fort I	awie WA				
9. (b)(6)	visory Conter (CIAC), Port I	Sewis, WA				
(0)(0)		WANT TO	MAKE THE	FOLLOWING	STATEM	ENT UNDER OATH:
NACONIEMED OFFICE	ON: What is your off sid a said					
ATERVIEWER QUEST	ON: What is your official positions: I'm a human re	on title, series and grade	1.1 1	10-0211	31-11	3 (B)
ALEKAIE ARE KESTO	MSE. I'M a numan	esnoices offene	ersi j y	A VOV	11 00	C (6)
TERVIEWER OUEST	ION: What are your primary dut	ies and responsibilities?				0
TED VIEWEE DEEDA	Nee.	nes una responsionities:	C C . 1.4	the are	as 17	Management
NIEKVIEWEE KESTO	ION: What are your primary dut NSE: Serve as man FISMS, Staffing, C	asemont advic	301 11	11000	as	of the state of the state of
employee rela	FIONS STAFFING CI	accept cotion	and a	1. Hle L	it at	Brefits as we
/ /	4	assifications	and de	ym CD	,,,,,,	
	•					
nterviewer quest	ION: Who is vour supervisor? NSE: (b)(6)					72
ATERVIEWER DECO						
ALDINATE ARE UPDIO	NSE: (D)(O)					
NIERVIEWEE RESIO	NSE: A(D)(Q)					
MIERVIEWEE RESIO	NSE: A(D)(O)					
		visor to direct a subordin	ate employ	ee to assist oth	ner emolo	vees with the drafting, revisio
		visor to direct a subordin	ate employ	ee to assist oth	ner emplo	yees with the drafting, revision (b)(6)
		rvisor to direct a subordin	nate employ	ee to assist oth	ner employ	yees with the drafting, revision (b)(6) feed taske
		rvisor to direct a subordin ebsite? Intion in force,	nate employ	ee to assist oth	ner employ	yees with the drafting, revision (b)(6) feed taske
		rvisor to direct a subordin ebsite? ICAION IN FOICO, Wase 9 (a. V.)	nate employ PW M mploye	ee to assist oth Anagem USES	ner employ	yees suith the drafting, revision (b)(6)(6) taske taske
NTERVIEWER QUESTI and uploading of resumes NTERVIEWEE RESPO Administiation	ON: Is it permissible for a super on the Army Resume Builder we NSE: During the reduce the Staff to assist	ebsite? Iction in force, wage grave e.	PW m mploye	anagem us est	ant a	ppointed taske The passwords and the scan
NTERVIEWER QUESTI and uploading of resumes NTERVIEWEE RESPO Administiation	ON: Is it permissible for a super on the Army Resume Builder we NSE: During the reduce the Staff to assist	ebsite? Iction in force, wage grave e.	PW m mploye	anagem us est	ant a	ppointed taske The passwords and the scan
NTERVIEWER QUESTI and uploading of resumes NTERVIEWEE RESPO Administiation	ON: Is it permissible for a super on the Army Resume Builder we NSE: During the reduce the Staff to assist	ebsite? Iction in force, wage grave e.	PW m mploye	anagem us est	ant a	ppointed taske The passwords and the scan
NTERVIEWER QUESTI and uploading of resumes NTERVIEWEE RESPO Administiation	ON: Is it permissible for a super on the Army Resume Builder we NSE: During the reduce the Staff to assist	ebsite? Iction in force, wage grave e.	PW m mploye	anagem us est	ant a	ppointed taske The passwords and the scan
NTERVIEWER QUESTI and uploading of resumes NTERVIEWEE RESPO Administiation	ON: Is it permissible for a super on the Army Resume Builder we NSE: During the reduce the Staff to assist	ebsite? Iction in force, wage grave e.	PW m mploye	anagem us est	ant a	ppointed taske The passwords and the scan
NTERVIEWER QUESTI and uploading of resumes NTERVIEWEE RESPO Administiation	ON: Is it permissible for a super on the Army Resume Builder we NSE: During the reduce the Staff to assist	ebsite? Iction in force, wage grave e.	PW m mploye	anagem us est	ant a	ppointed taske The passwords and the scan
NTERVIEWER QUESTING uploading of resumes NTERVIEWEE RESPO Administiative ACCESS to Re Hianscribe of the Add or delete to Such as Doller Employee to ha	ON: Is it permissible for a super on the Army Resume Builder we NSE: DUT, ng the rediction of the Staff to assist as a factor of the Staff of the St	ebsite? Iction in force, Wage grave e. Administian PESUMES into This is a non- only during time that her supervisor in	PW M mployer two St the Ro mal p mos white	anagements established to the second to the	ant a fablis fre au systemation accession	prompted taske A passwords an of horized to sim on. They could he her directorates any for a wage grand plu MEO ((b)(6)
NTERVIEWER QUESTING UPLOS OF THE PROPERTY OF T	ON: Is it permissible for a super on the Army Resume Builder we NSE: DUT, ng the rediction of the Staff to assist as a factor of the Staff of the St	ebsite? Iction in force, Wage grave e. Administian PESUMES into This is a non- only during time that her supervisor in	PW M mployer two St the Ro mal p mos white	anagements established to the second to the	ant a fablis fre au systemation accession	prompted taske A passwords an of horized to sim on. They could he her directorates any for a wage grand plu MEO (b)(6)
NTERVIEWER QUESTING uploading of resumes NTERVIEWEE RESPO Administiative ACCESS to Re Hianscribe of the Add or delete to Such as Doller Employee to ha	ON: Is it permissible for a super on the Army Resume Builder we NSE: DUT, ng the rediction of the Staff to assist as a factor of the Staff of the St	ebsite? Iction in force, Wage grave e. Administian PESUMES into This is a non- only during time that her supervisor in	PW M mployer two St the Ro mal p mos white	anagements established to the second to the	ant a fablis fre au systemation accession	prompted taske A passwords an of horized to sim on. They could he her directorates any for a wage grand plu MEO (b)(6)
NTERVIEWER QUESTI and uploading of resumes NTERVIEWEE RESPO Administiation ACCUSS to Re Flanscribe of t Administration Such as Dollor Employees with th NTERVIEWEE RESPO	ON: Is it permissible for a super on the Army Resume Builder we NSE: DUI, ng the rediction of the Staff to assist as a super hand within the hand such a resuma such a few a resum	ebsite? ICTION IN FOICE, WAGE GIAVE E. Administian ESUMES INTO THIS IS A NOV. ONLY WING THE UNITED THE SUPPLY SON IN UNITED THE SUPPLY SON I	PW Mingloger the Romal property with the Romal property with the received to t	anagements established to make the control of the c	ant a Systemator at or Ment er to assis	promped taske of passwords an of horized to sim ther directorates and for a wage of PW MEO. (b)(6) at Directorate of Public Works tich with (b)(6)
NTERVIEWER QUESTING uploading of resumes NTERVIEWEE RESPONDED OF A COLUMN OF COLUMN OF A C	ON: Is it permissible for a super on the Army Resume Builder we NSE: DUI, ng the rediction of the Staff to assist as a super hand with the rediction of the Staff to assist and with the rediction of the Staff to a super resonant with the rediction of the super supe	ebsite? Iction in force, Wage grave e. Administian ASUMIS into This is a non- only during time u that her supervisor, [Ib] g of resumes? Whon, but I shed the a) (100	PW Mingloger two states of the Roman properties white the control of the control	anagements established to make the control of the c	ant a lablis lere au systemation accession mention or to assis	promped taske she passwords an in They could he ther directorates and for a wage gr plu MEO ((b)(6) at Directorate of Public Works from with (b)(6)
NTERVIEWER QUESTION UPLOS OF THE PROPERTY OF T	ON: Is it permissible for a super on the Army Resume Builder we NSE: DUC, ng the rediction of Staff to assist a staff to assist a super hand with the rediction of the super hand with the rediction of the super hand with the such a su	ebsite? Iction in foice, Wage grave e. Administian ESUMES into This is a non- only during times as reduction in u that her supervisor, (b) g of resumes? Whon, but I shed to write in	PW M mploye two st the Ro mal p mal p mas who force (16) commat	anagements established for the somice of the some the so	ant a lablis lablis systemation scession wersa wersa office offic	promped taske of passwords an of horized to sim ther directorates any for a wage gr pw MEO.(b)(6) at Directorate of Public Works fich with (b)(6) ad hor not to chea or be it into the
NTERVIEWER QUESTING uploading of resumes NTERVIEWEE RESPO Administ (afminist (afminist) ACCESS to Re Add or delete of Such as Doller Employees with NTERVIEWEE RESPO And She told in USUMUS but	ON: Is it permissible for a super on the Army Resume Builder we NSE: DUC, ng the rediction of Staff to assist a staff to assist a super hand with the rediction of the super hand with the rediction of the super hand with the such a su	ebsite? Iction in foice, Wage grave e. Administian ESUMES into This is a non- only during times as reduction in u that her supervisor, (b) g of resumes? Whon, but I shed to write in	PW M mploye two st the Ro mal p mal p mas who force (16) commat	anagements established for the somice of the some the so	ant a lablis lablis systemation scession wersa wersa office offic	promped taske of passwords an of horized to sim ther directorates any for a wage gr pw MEO.(b)(6) at Directorate of Public Works fich with (b)(6) ad hor not to chea or be it into the
NTERVIEWER QUESTING uploading of resumes NTERVIEWEE RESPO Administiative ACCESS to Re Add or delete of Such as Doltor Employees with NTERVIEWEE RESPO And She told in CLSUMAS but	ON: Is it permissible for a super on the Army Resume Builder we NSE: DUC, ng the rediction of Staff to assist a staff to assist a super hand with the rediction of the super hand with the rediction of the super hand with the such a su	ebsite? Iction in foice, Wage grave e. Administian ESUMES into This is a non- only during times as reduction in u that her supervisor, (b) g of resumes? Whon, but I shed to write in	PW M mploye two st the Ro mal p mal p mas who force (16) commat	anagements established for the somice of the some the so	ant a lablis lablis systemation scession wersa wersa office offic	promped taske of passwords an of horized to sim ther directorates any for a wage gr pw MEO.(b)(6) at Directorate of Public Works fich with (b)(6) ad hor not to chea or be it into the
NTERVIEWER QUESTION OF PROBLEM OF PROBLEM OF A SUCK AS DOLLO OF A SUCK AS A SUC	ON: Is it permissible for a super on the Army Resume Builder we NSE: DUI, ng the rediction of the Staff to assist as a super hand with the rediction of the Staff to assist and with the rediction of the Staff to a super resonant with the rediction of the super supe	ebsite? Iction in foice, Wage grave e. Administian ESUMES into This is a non- only during times as reduction in u that her supervisor, (b) g of resumes? Whon, but I shed to write in	PW M mploye two st the Ro mal p mal p mas who force (16) commat	anagements established for the somice of the some the so	ant a lablis lablis systemation scession wersa wersa office offic	promped taske of passwords an of horized to sim ther directorates any for a wage gr pw MEO.(b)(6) at Directorate of Public Works fich with (b)(6) ad hor not to chea or be it into the
NTERVIEWER QUESTION and uploading of resumes NTERVIEWEE RESPO Administiative ACCESS to Re Administiative Administiative Administiative Administiative Administiative Administiative Administration Admini	ON: Is it permissible for a super on the Army Resume Builder we NSE: DUI, ng the rediction of the Staff to assist a super hand with the Army Resume Such a few of the Staff of	ebsite? Jetion in force, Wage grave e. Administian Assumes into This is a non- assumed the control in u that her supervisor, [Ib] gof resumes? Whon, but I she d to will be en of verbalfor to vo (co her-co) in ethical. (b)	PW M mploye two st the Ro mal p mas whi force (6) che rec mat ncerns	anagements established to her S	ant a systemator actor a a actor a actor a a a actor a actor a a actor a actor a a actor a actor a a actor a a actor a a actor a a a a a a a a a a a a a a a a a a a	promped taske promped to sing could her directorates for a wage girl plu MEO. (b)(6) at Directorate of Public Works from with (b)(6) at her not to che it into the libert into the libert into the libert into the
NTERVIEWER QUESTION and uploading of resumes NTERVIEWEE RESPO Administiative ACCESS to Re Administiative Administiative Administiative Administiative Administiative Administiative Administration Admini	ON: Is it permissible for a super on the Army Resume Builder we NSE: DUI, ng the rediction of the Staff to assist a super hand with the Army Resume Such a few of the Staff of	ebsite? Jetion in force, Wage grave e. Administian Assumes into This is a non- assumed the control in u that her supervisor, [Ib] gof resumes? Whon, but I she d to will be en of verbalfor to vo (co her-co) in ethical. (b)	PW M mploye two st the Ro mal p mas whi force (6) che rec mat ncerns	anagements established to her S	ant a systemator actor a a actor a actor a a a actor a actor a a actor a actor a a actor a actor a a actor a a actor a a actor a a a a a a a a a a a a a a a a a a a	promped taske promped to sing could her directorates for a wage girl plu MEO. (b)(6) at Directorate of Public Works from with (b)(6) at her not to che it into the libert into the libert into the libert into the
NTERVIEWER QUESTION and uploading of resumes NTERVIEWEE RESPO Administiative ACCESS to Re Hianscribe of the Add or delete to Such as Doller Employees with the NTERVIEWEE RESPO And She told a Playmy data har pub to Creak	ON: Is it permissible for a super on the Army Resume Builder we NSE: DUI, ng the rediction of the Staff to assist a super hand with the Army Resume Such a few of the Staff of	ebsite? Jetion in force, Wage grave e. Administian Assumes into This is a non- assumed the control in u that her supervisor, [Ib] gof resumes? Whon, but I she d to will be en of verbalfor to vo (co her-co) in ethical. (b)	PW M mploye two st the Ro mal p mas whi force (6) che rec mat ncerns	anagements established to her S	ant a systemator actor a a actor a actor a a a actor a actor a a actor a actor a a actor a actor a a actor a a actor a a actor a a a a a a a a a a a a a a a a a a a	promped taske promped to sing could her directorates for a wage girl plu MEO. (b)(6) at Directorate of Public Works from with (b)(6) at her not to che it into the libert into the libert into the libert into the
NTERVIEWER QUESTION and uploading of resumes NTERVIEWEE RESPO Administiative ACCESS to Re Hanscribe of the Add or delete to Such as Doller Employees with the NTERVIEWEE RESPO And She told a Public week to he NTERVIEWEE RESPO And She told a Public to Create NTERVIEW to Create NTERVIEW to Create	ON: Is it permissible for a super on the Army Resume Builder we NSE: DUI, ng the rediction of the Staff to assist a super hand with the Army Resume Such a few of the Staff of	ebsite? Jetion in force, Wage grave e. Administian Assumes into This is a non- assumed the control in u that her supervisor, [Ib] gof resumes? Whon, but I she d to will be en of verbalfor to vo (co her-co) in ethical. (b)	PW M mploye two st the Ro mal p mas whi force (6) che rec mat ncerns	anagements established to her S	ant a systemator actor a a actor a actor a a a actor a actor a a actor a actor a a actor a actor a a actor a a actor a a actor a a a a a a a a a a a a a a a a a a a	promped taske promped to sing could her directorates for a wage girl plu MEO. (b)(6) at Directorate of Public Works from with (b)(6) at her not to che it into the libert into the libert into the libert into the
NTERVIEWER QUESTING uploading of resumes NTERVIEWEE RESPO Administiative ACCLSS to Re Hanscribe of the Add or delete to Such as Doller Ornologie to ha NTERVIEWER QUESTI DPW) employees with th NTERVIEWEE RESPO And She told a Resumix data har pub to Create	ON: Is it permissible for a super on the Army Resume Builder we NSE: DUI, ng the rediction of Staff to assist as a few mand with the army per hand with a few mand with the army of the staff of the sta	ebsite? Jetion in force, Wage grave e. Administian Assumes into This is a non- assumed the control in u that her supervisor, [Ib] gof resumes? Whon, but I she d to will be en of verbalfor to vo (co her-co) in ethical. (b)	PW M mploye two st the Ro mal p mas whi force (6) che rec mat ncerns	anagements established to her S	ant a systemator actor a a actor a actor a a a actor a actor a a actor a actor a a actor a actor a a actor a a actor a a actor a a a a a a a a a a a a a a a a a a a	promped taske promped to sing could her directorates for a wage girl plu MEO. (b)(6) at Directorate of Public Works from with (b)(6) at her not to che it into the libert into the libert into the libert into the
NTERVIEWER QUESTING uploading of resumes NTERVIEWEE RESPO Administiative ACCUSS to Re HIANSCRIBE OF THE ADMINISTIATIVE SUCH AS DOLLER OF MOLEVIEWER QUESTI DPW) employees with th NTERVIEWEE RESPO AND SHE TOLD RE POSUMIX DATA OF THE FOR TOLD RE ADMIX DATA	ON: Is it permissible for a super on the Army Resume Builder we NSE: DUI, ng the rediction of the Staff to assist a super hand with the Army Resume Such a few of the Staff of	ebsite? Jetion in force, Wage grave e. Administian Assumes into This is a non- assumed the control in u that her supervisor, [Ib] gof resumes? Whon, but I she d to will be en of verbalfor to vo (co her-co) in ethical. (b)	PW M mploye two st the Ro mal p mas whi force (6) che rec mat ncerns	anagements established to her S	ant a systemator actor a a actor a actor a a a actor a actor a a actor a actor a a actor a actor a a actor a a actor a a actor a a a a a a a a a a a a a a a a a a a	promped taske promped to sing could her directorates for a wage girl plu MEO. (b)(6) at Directorate of Public Works from with (b)(6) at her not to che it into the libert into the libert into the libert into the
NTERVIEWER QUESTING uploading of resumes NTERVIEWEE RESPONDED OF A COLORGY OF A COL	ON: Is it permissible for a super on the Army Resume Builder we NSE: DUI, ng the rediction of the Staff to assist a super hand with the Army Resume Such a few of the Staff of	ebsite? Jetion in force, Wage grave e. Administian Assumes into This is a non- assumed the control in u that her supervisor, [Ib] gof resumes? Whon, but I she d to will be en of verbalfor to vo (co her-co) in ethical. (b)	PW M mploye two st the Ro mal p mas whi force (6) che rec mat ncerns	anagements established to her S	ant a systemator actor a a actor a actor a a a actor a actor a a actor a actor a a a actor a a a actor a a a a a a a a a a a a a a a a a a a	promped taske promped to sing could her directorates for a wage girl plu MEO. (b)(6) at Directorate of Public Works from with (b)(6) at her not to che it into the libert into the libert into the libert into the
NTERVIEWER QUESTING Uploading of resumes NTERVIEWEE RESPONDENCES TO RESPONDENCES TO RESPONDENCES TO LANGUAGE TO LANGUAGE TO LANGUAGE RESPONDENCES WITH THE NTERVIEWEE RESPONDENCES WITH THE NTERVIEWEE RESPONDENCES WITH THE NTERVIEWEE RESPONDENCES WITH THE NEW TO SEE TO LANGUAGE TO LA	ON: Is it permissible for a super on the Army Resume Builder we NSE: DUI, ng the rediction of the Staff to assist a super hand with the Army Resume Such a few of the Staff of	ebsite? Jetion in force, Wage grave e. Administian Assumes into This is a non- assumed the control in u that her supervisor, [Ib] gof resumes? Whon, but I shed to will be en of verbalfor to vo (co her-co) in ethical. (b)	PW M mploye two st the Ro mal p mas whi force (6) che rec mat ncerns	anagements established to her S	ant a systemator actor a a actor a actor a a a actor a actor a a actor a actor a a a actor a a a actor a a a a a a a a a a a a a a a a a a a	promped taske promped to sing could her directorates for a wage girl plu MEO. (b)(6) at Directorate of Public Works from with (b)(6) at her not to che it into the libert into the libert into the libert into the

DA FORM 2823, DEC 1998

MUST BE BE INDICATED.

(b)(6)

THE BOTTOM OF EACH ADDITIONAL PAGE MUST BEAR THE INITIALS OF THE PERSON MAKING THE STATEMENT, AND PAGE NUMBER

ADDITIONAL PAGES MUST CONTAIN THE HEADING "STATEMENT OF _____ TAKEN AT _

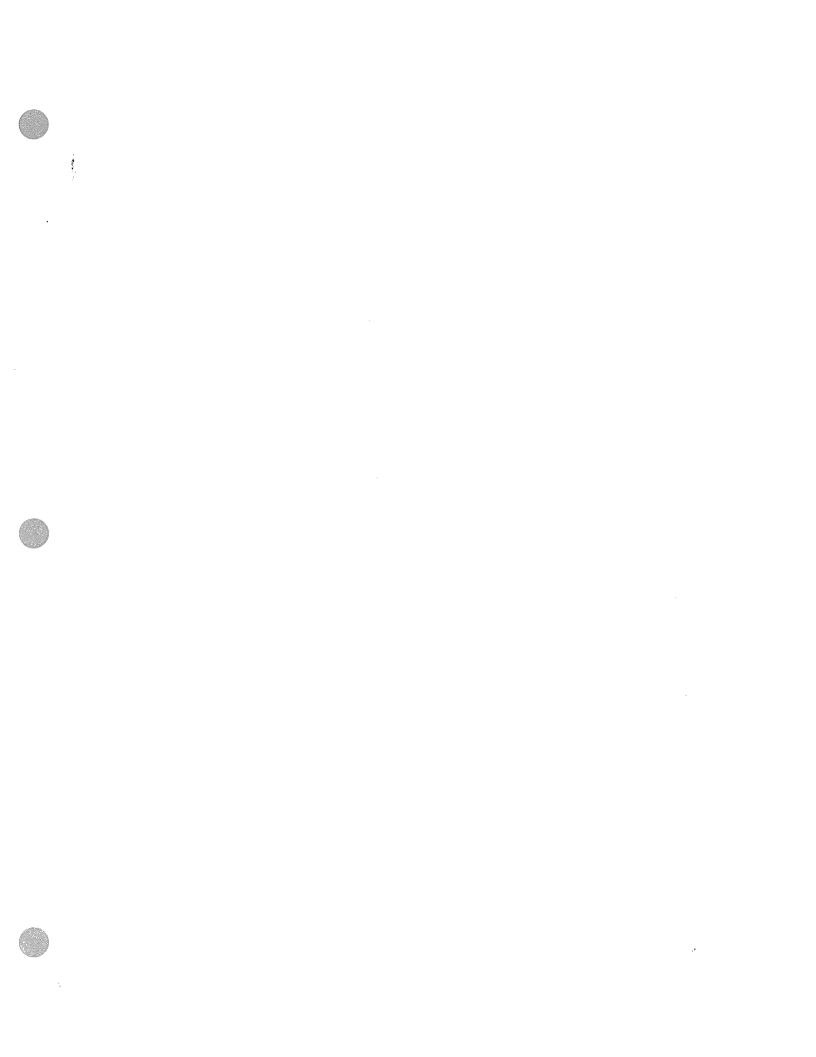
PAGES

PAGE 1 OF

DATED

STATEMENT OF	(b) (b)(6) (6)		TAKEN AT	Fort Lewis, WA	DATED 200	08/05/09
9. STATEMENT	(Continued)	A CONTRACTOR OF THE PROPERTY O				
INTERVIEWER QUE	STION: Did you notif ONSE: YOS, MOR	y anyone of your conversation MISNOC IT CAS NA (b)(6)	(b)	6) ale	ast two we	reks lates.
			(0)			
INTERVIEWER RECP	ONCE T A. A	contact you regarding any nany verbal comp everbent to me to everbent to me to everbent to me to the during affice the turest expension in with a request for personn d in December 2005? Knowledge of the	460 BCT/	MI I AIA AN	ナービ・ロンシントサイ	hO (ACTION
I would no the Christ M to extending	ormally have so holders.	(b)(6)	action b	action. Woll	n vs or los	se lease duling tion was limited
INTERVIEWER QUE INTERVIEWEE RESP	STION: Is it permissis	ble for a supervisor to notify Nothing in wi	a specific individ	lual of a vacancy announce. Albifing a. Su	ement? pervisor fl	om buch anact:
however, I all. It is ment webs	an individu te at CPOL	sonally advise	mahago responsi	New to note	ty all empl	om buch anact; oyees or not at acticy announce-
temporary promotion	as Hillity Systems Ren	motify you that her supervalues of the supervalues of the supervisor, we supervisor, and s	5-4742-102	_		ng to apply for a competitive
INTERVIEWER QUE Repairer-Operator Sup INTERVIEWEE RESP WAS ON (-CA	pervisor, WS-4742-10? ONSE: (b)(6)	of fort Le		n sclected for the competi FC who was f		
INTERVIEWEE RESPO	ONSE: Fost La	nsible for verifying that a sel wis Civilian fel atims Center.	sonnel Ad	lvisory Center	In Coordin	ration with the
INTERVIEWER QUE INTERVIEWEE RESPO	STION: Who verified ONSE: I really	that Veith A. Long had a vai y Now Know be	id Washington Si Cause he	ate Driver's license? Was alken de	in the coll	s A the time. (b)
INTERVIEWER QUE INTERVIEWEE RESPO At the MY howe disco	STION: Who verified DNSE: Nobodic Set of 1 how seed the amount of another properties of the amount o	that Veith A. Long had a val I really don't Non-competer ection with C we would he	id Group III wast KNOW. I've fem PAC to WE CANS	e water certification issue It Should h polary promo ensure the Ulbert with	d by the State of Wash AND BEEN A TION. The I Selecte d II The CHOC	ington? JOINT EFFORT MENAGOR Showld MENAGOR MEATS Tho managor
to CPROC	and due to	Hoad the My	PUEST FOI	ght the cert	fications/	The manager vent directly weense requirement
INITIALS OF PERS	ON MAKING STATE	MENT (b)(6)		•	PAGE	(b)(6) 2 OF 3 PAGES

SIATEMENT OF			IAKEI	VAI TOTE DOWNS, WA	DATED 2007/03/03
9. STATEMENT	(Continued)				
NTERVIEWER QU	ESTION: Do you have a	any documents you wou	ld like to provi	de related to these questions?	, , ,
NTERVIEWEE RES	PONSE: I have, 7	the recruitman	A file fo	The competitive:	temporary promotion
ACTION IT	715 reeded.	(D)		/	/ / /
HTERVIEWER QU	ESTION: Is there anyth	hing you would like to ad	id to your state:	nent?	,
nterviewee r e si	FONSE: $N_{\mathcal{O}}$. (b)				
	<u>()</u>]			
		•			
	•				
. * ; · ;					
(b)(6)			AFFI	DAVIT	
1		(b))[, HAVE READ OR HAVE HAD F	READ TO ME THIS STATEMENT
	ON PAGE 1, AND EN	ENDS ON PAGE 3	. I FULLY U		OF THE ENTIRE STATEMENT MADE
				IONS AND HAVE INITIALED TH	
				ELY WITHOUT HOPE OF BENE FLUENCE, OR UNLAWFUL INDU	
#11#3500 Pt	That hather or join	Hoor ouniers, a.	Marria marris	(b)(6)	CEWEIV!
				(Signature of F	Person Making Statement)
WITNESSES:				Subscribed and sworn to be	fore me, a person authorized by law to
Wii Nedoes.					day of May , 2007
	, , , , , , , , , , , , , , , , , , ,			Rm 211, Bldg 2027D, F	
,,,,,				All 211, Day 201, 19,	OIL DOWIS, WIL
THE ASSESSMENT OF THE PARTY OF				The	
DRGANIZATION	OR ADDRESS			(Signature of Pe	erson Administering Oath)
				Greta Marie Powell	
					Person Administering Oath)
				AR 15-6 Investigating C	
ORGANIZATION	OR ADDRESS			(Authority	To Administer Oaths)
ITIALS OF PERS	ON MAKING STATEM (b)(6	MENT			(b)(6
					PAGE 3 OF 3 PAGES

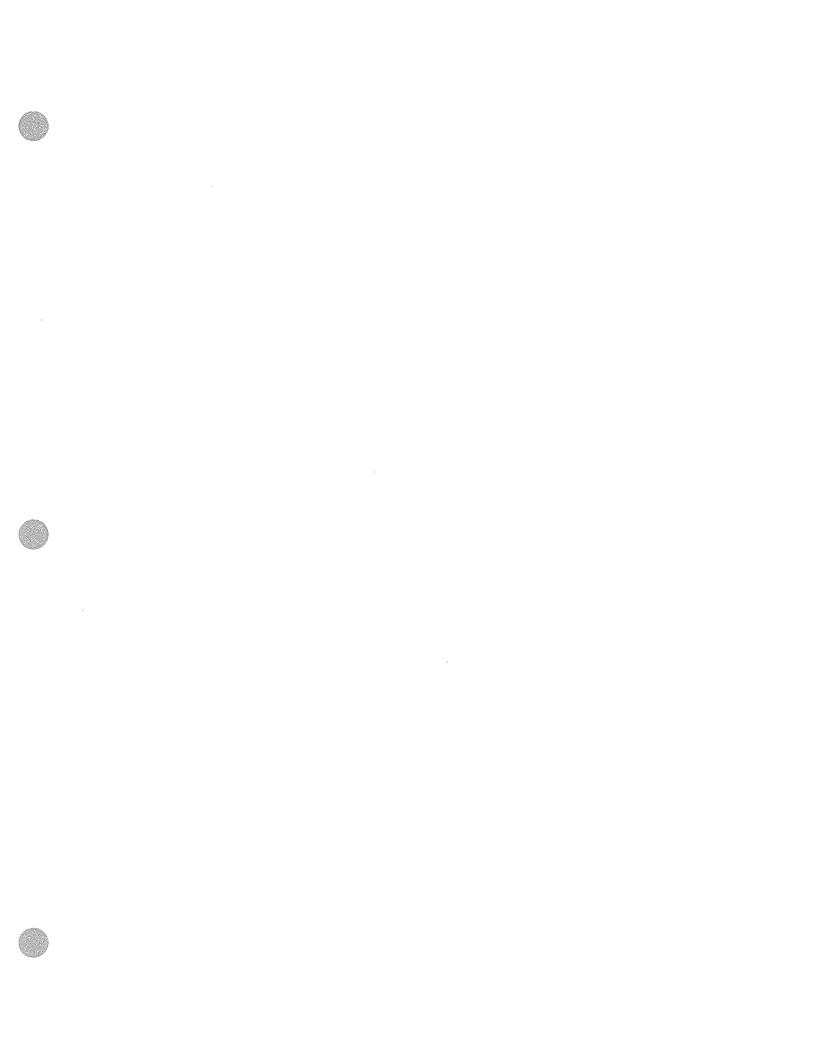


AR 15-6 Investigation
Investigating Officer: Greta M. Powell, GG-13/Chief, DPTMS Security Division
Appointing Official: COL Cynthia A. Murphy, Garrison Commander

Interv	iew Dat	ta She	eet			
Name:	(h)(6)		D	ate:	5/9/2007	
Rank:			T	ime:	0800	
Organization:	CPAC		L	ocation:	(b)(6)	-
Phone:	(b)(6)		E	mail:	(b)(6)	
Union Representative:	N/A			nion POC nfo:	N/A	
Sworn Statement		Privacy Act A	dvisement	Ri	ights Waiver Certifi	cate
☐ YES	□ №	☐ YES	□ NO] YES [□ NO
Documents Requirement Na Provided: Ye	me :	□ N/A -	- Available from a	nother sou	ırce	

Interview Notes:

Purpose - Refer to question/response format on Sworn Statement. Any information provided not relevant to sworn statement questions will be listed below this note for future reference/follow up.



AR 15-6 Investigation
Investigating Officer: Greta M. Powell, GG-13/Chief, DPTMS Security Division Appointing Official: COL Cynthia A. Murphy, Garrison Commander

Interv	riew Dat	ta Sh	eet	angangangan yang bagangan dabah dab	and the state of t	radio od arabis se referen izakera in deskazion
Name:	(b)(6)			Date:	5/10/2007	
Rank:	GS9/DA Civilian			Time:	1000 hours	
Organization:	DPW			Location	(b)(6)	
Phone:	(b)(6)			Email:	(b)(6)	
Union Representative:	N/A			Union PC Info:	DC N/A	
Sworn Statemen	t	Privacy Act A	dvisement		Rights Waiver Ce	rtificate
X YES	□ NO	☐ YES	⋈ NO		☐ YES	⊠ NO
Documents Requ	ested: None		***************************************			

Interview Notes:

Purpose – Refer to question/response format on Sworn Statement. Any information provided not relevant to sworn statement questions will be listed below this note for future reference/follow up.

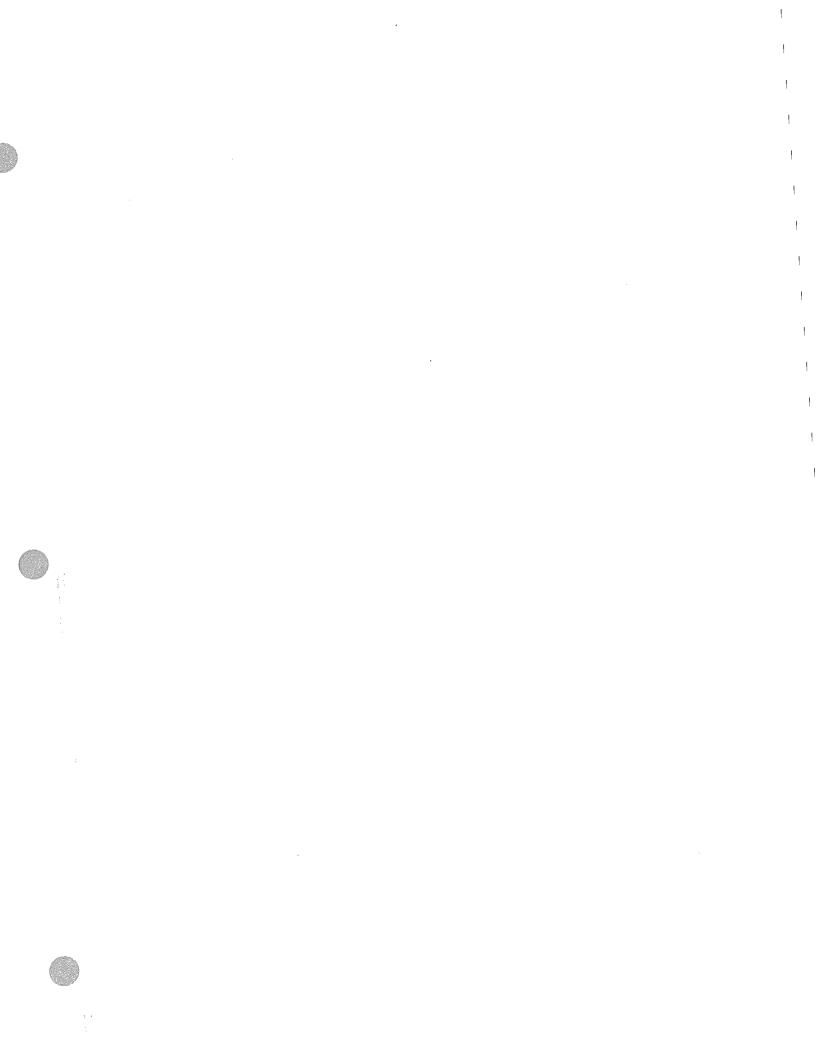
	For use of this form	n, see AR 190-	45; the prop	onent agen	cy is PMG.			
PRIVACY ACT STATEMENT AUTHORITY: Title 10 USC Section 301; Title 5 USC Section 2951; E.O. 9397 dated November 22, 1943 (SSN). PRINCIPAL PURPOSE: To provide commanders and law enforcement officials with means by which information may be accurately identified. Your social security number is used as an additional/alternate means of identification to facilitate filling and retrieval. Disclosure of your social security number is voluntary.								
1. LOCATION		2. DAT	TE (YYYYA	(MDD)	3. TIME	4. FILE N	JMBER	
Bldg 2021, Fort Lewis			2007/05/	10	1000	N/A		
5. LAST NAME, FIRST NAME, MIDDLE NAME 6. SSN (b)(6) 7. GRADE/STATUS								
(b)(6)	000000					GS	DA Civ	ilian
8. ORGANIZATION OR A		137 A						
	Works (DPW), Fort Lewis, V	W.A						
e. (b)(6)	•		WANT TO M	IAKE THE I	FOLLOWING STAT	EMENT UNDER	ROATH:	
INTERVIEWEE RESPO	ION: What is your official positions: NSE: Administrative Solution ION: What are your primary dut NSE: Taking Co. 19. 05	ervicos Sq	pecialis					fits
guestions, wand and employe	ion: What are your primary dut NSE: Taking case of Oshers compensati as with human re	ion Mais	16/11	(ce of (b)	IDA. AS	sisting n	nanag	emont
	ION: Who is your supervisor?	7	y 043/ /	0,13 (6)	1			
the Army Resume Builder INTERVIEWEE RESPO PESUME and it ASSIST Thom. position descript the resume was a service the a 2006 (b)(NSE: YES. I help em. There was verbain If an em, loyee a Histor from CPOL and Is welle, I would h se crotasies provide	plogers ge that shed for compare alpto	with to rede assist. Their re amployed apployed	he production of the productio	cess. I wo e added of I would pu to the posi he nocessed thas been	uld revier de la Kea All their e, tion dosc Ty chang	wisting the April 12 Ce April 2010	ur ovld ng M. If hus is oril
INTERVIEWER QUESTI (DPW) employees with the INTERVIEWEE RESPONDED But I can't re	ON: Did [th)[6] inform you e drafting, revision and uploading NSE: I'm not such all Call Naving a disc	u that her super g of resumes? SOUT THE	rvisor, (th)(1) A. I K With K	6) - now ; er. (b)(6	tasked her to assi That She do			
INTERVIEWER QUESTION: Did you provide any advice to TIDIGN INTERVIEWEE RESPONSE: No, as I don't recall speaking with her about it								
10. EXHIBIT		11) INITIAL (b)(6)	S OF PERS	ON MAKING	G STATEMENT	PAGE 1 OF	(b)(6)	PAGES
ADDITIONAL PAGES MU	ST CONTAIN THE HEADING *S	TAVEMENT O	F	TAKEN AT	DATED			

DA FORM 2823, DEC 1998

THE BOTTOM OF EACH ADDITIONAL PAGE MUST BEAR THE INITIALS OF THE PERSON MAKING THE STATEMENT, AND PAGE NUMBER MUST BE BE INDICATED.

(b)(6)		TAKEN AT	Fort Lewis, WA	DATED 2008/05/10)
STATEMENT OF L		IAKEN AI	TOTE DOWNS, WIT	DATED 2000/05/1	
9. STATEMENT (Continue	ed)	,			
INTERVIEWER QUESTION: INTERVIEWEE RESPONSE:	Did you notify an NO , We di	yone of your conversation with Carol Blak UNT NAVE A CONVESAT	en IBI that I can	recall.	
INTERVIEWER QUESTION: I INTERVIEWEE RESPONSE:	No (6)	ontact you regarding any other matters?			·
INTERVIEWER QUESTION: A Supervisor, WS-4742-10 which INTERVIEWEE RESPONSE:	Are you familiar w was processed in No, that w	with a request for personnel action for a con December 2005? Was before My Time	npetitive temporary promotion as	Utility Systems Repairer	-Operator
	Is it common prac	ctice for a Directorate of Public Works (Di	PW) supervisor to notify a specifi	ic individual of a vacanc	y announcement?
INTERVIEWER QUESTION: temporary promotion as Utility INTERVIEWEE RESPONSE: (b)(6)	Did Chicain Systems Repairer No, that	notify you that her supervisor, (h)(6) r-Operator Supervisor, WS-4742-10? WAS BEFORE MY FIME. CE SOS (b) (6)	instructed her to notify on I	ly Veith A. Long to apply	(b)(6)
INITIALS OF PERSON MAK	(b)(6)	NIT		PAGE 2 OF	(b) (6) PAGES

STATEMENT OF	(h)(6) ,	TAKEN AT	FULL DEWIS, WA	DATED 4001103110
A STATEMENT	(Canting and			
9. STATEMENT	(Continued) ESTION: Do you have any document	ate you would like to provide rela	ted to these questions?	
INTERVIEWEE RES		its you would like to provide rela	led to mese questions:	
	(6)			
INFERMENCE OF	ESTION: Is there anything you would	ld liles to add to your statements		
INTERVIEWEE RES		to like to add to your statement?		
	100 (0)(0)			
		•		
		•		
(b)(6)		AFFIDAVIT		
l, <u>L</u>			E READ OR HAVE HAD RE	EAD TO ME THIS STATEMENT
	ON PAGE 1, AND ENDS ON PA	·		F THE ENTIRE STATEMENT MADE
	ATEMENT IS TRUE. I HAVE INI IE STATEMENT. I HAVE MADE			
	NISHMENT, AND WITHOUT COE			
			,,,	
			/ (Signature of Pe	rson Making Statement)
WITNESSES:		s	ubscribed and sworn to befo	re me, a person authorized by law to
			ninister oaths, this 10th	
		<u> </u>	ldg 2021, Fort Lewis, V	/A
			10 12 17	~ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
ORGANIZATION	OR ADDRESS		(Signature of Per	Son Administering Oath)
				· .
			Freta Marie Powell	erson Administering Oath)
			() yped Name of Pe R 15-6 Investigating Of	· · · · · · · · · · · · · · · · · · ·
ORGANIZATION	OR ADDRESS	<u></u>	(Authority To	Administer Oaths)
				(b)(6)
INITIALS OF PERS	ON MAKING STATEMEN (b)(6)	WWW. Talentee		PAGE 3 OF V PAGES

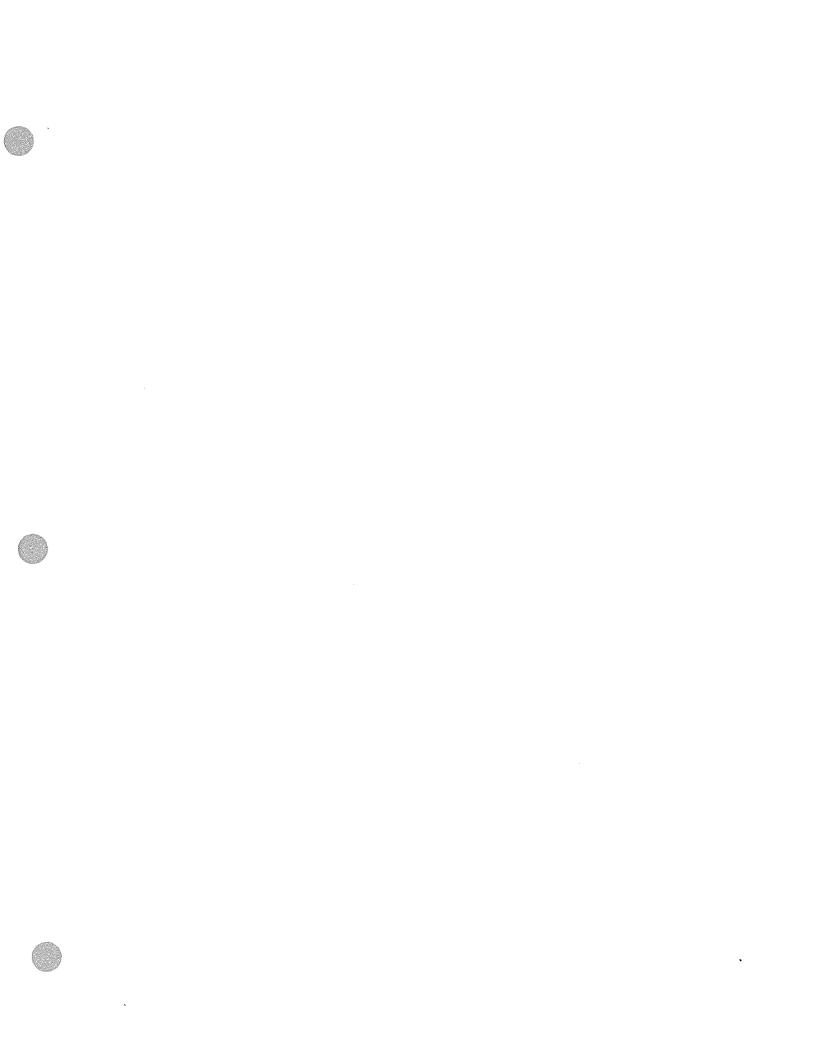


AR 15-6 Investigation
Investigating Officer: Greta M. Powell, GG-13/Chief, DPTMS Security Division Appointing Official: COL Cynthia A. Murphy, Garrison Commander

Interv	iew Dat	ta Sh	eet			
Name:	(b)(6)			Date:	5/10/20	07
Rank:	GS9/DA Civilian			Time:	1000 hou	ırs
Organization:	DPW	**************************************		Location	: (b)(6)	
Phone:	(b)(6)			Email:	(b)(6)	and the second s
Union Representative:	N/A			Union Po Info:	DC N/A	
Sworn Statement	•	Privacy Act A	dvisement		Rights Walver	Certificate
☐ YES	□NO	☐ YES	□ №		☐ YES	□ NO
Danimanta Dani	ested: None				1	

Interview Notes:

Purpose – Refer to question/response format on Sworn Statement. Any information provided not relevant to sworn statement questions will be listed below this note for future reference/follow up.



AR 15-6 Investigation
Investigating Officer: Greta M. Powell, GG-13/Chief, DPTMS Security Division Appointing Official: COL Cynthia A. Murphy, Garrison Commander

Interv	view Da	ata She	eet		
Name:	(b)(6)		Date:	5/14/200	7
Rank:	WG-09		Time:	1300	
Organization:	DPW)	Location	: (b)(6)	
Phone:	(b)(6)		Email:	(b)(6)	
Union Representative:	IAM-282		Union PC Info:	oc (b)(6)	
Sworn Statemer	nt	Privacy Act Ad	visement	Rights Waiver	Certificate
☐ YES	□ №	YES	□ NO	☐ YES	□ NO
Documents Req None	uested:				

Interview Notes:

Refer to question/response format on Sworn Statement. Any Information provided not relevant to sworn statement questions will be listed below this note for future reference/follow up.



AR 15-6 Investigation
Investigating Officer: Greta M. Powell, GG-13/Chief, DPTMS Security Division
Appointing Official: COL Cynthia A. Murphy, Garrison Commander

Interv	iew Da	ata Sh	eet			
Name:	(b)(6)			Date:	5/14/200	7
Rank:	WG-09	10000000000000000000000000000000000000		Time:	1300	
Organization:	DPW			Location:	Water Tre	atment Plant (WTP)
Phone:	(b)(6)			Email:	(b)(6)	
Union Bepresentative:	IAM-282			Union POO Info:	(b)(6)	
Sworn Statemen		Privacy Act A	dvisement		Rights Walver	Certificate
Yes	□ NO	☐ YES	™ NO		☐ YES	NO
Documents Requ None	ested:					
Interview Note						
Refer to question questions will be	n/response format listed below this	on Sworn Stateme note for future ref	erence/follow	up.	***************************************	nt to sworn statement
Recommen	d speak to [b)(6)	and (o)(6)	(b)(6)	

		ORN STATEMENT AR 190-45; the proponent age	ncy is PMG.							
		<u> </u>	110y 10 1 1110.							
A LITTLE OF THE STATE OF THE ST		ACY ACT STATEMENT		ODAN						
AUTHOPAIT: PRINCIP ALPURPOSE:	Title 10 USC Section 301; Title 5 USC Section 2951; E.O. 9397 dated November 22, 1943 (SSN). POSE: To provide commanders and law enforcement officials with means by which information may be accurately identified.									
ROUTINE GES:	Your social security number is used as	•								
DISCLOSUE:	Disclosure of your social security num		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
1. LOCA TION		2. DATE (YYYYMMDD)	3. (b)(6)	4. FILE NUMBER						
Water Tretment Plant	(WTP), Fort Lewis, WA	2007/05/14	1360 0800	N/A						
5. LAST NAME, FIRST N		6. SSN (h)		7. GRADE/STATUS						
(b)(6)				WG-09/DA Civilian						
8. ORGANIATION OR A										
	Works (DPW), Fort Lewis, WA									
9. (b)(6)		, WANT TO MAKE THE	FOLLOWING STATEM	MENT UNDER OATH:						
INTERVIEVER QUESTI	ON: What is your official position title									
INTERVIETEE RESPO	NSE: Plumber, WG-9 (b)	0(6)								
NEEDLE ENDS OFFICE	ON: What are your primary duties and NSE: I'm the primary open water truck used to come the company of the comp	4	artar truck	and Teller Took.						
a high pressure	water truck used to	lean Sever line	(b)(6)	<i>y</i>						
INTERATE SEV GOEST	IOIA. MIIO IS YOU! SUPEIAISDI?	Auth dimer lings								
INTERVIEVEE RESPO	NSE: (b)(6) . (b)(6)	•		•						
	ON: Did anyone in your management temporary promotion as a Utility system NSE: N_O .			job announcement from 23 - 27						
Repairer-Operator Supervi	ON: If you had been aware of the vacisor, WS-4742-10, would you have self NSE: No, I wooldn't (b)	nominated for the position?	spetitive temporary pro	emotion as a Utility systems						
INTERVIEWER QUESTI INTERVIEWEE RESPON My resume (b)(i	ON: Did you load a resume in the Arr NSE: YES, during the Me 6)	ny Resume Builder (Resumix		uary 2004 and December 2005? Fon-line and load						
INTERVIEWER QUESTI INTERVIEWEE RESPON	ON: Are you familiar with the USA S NSE: $\sqrt{e_S}$, $(b)(6)$	Jobs website or the Army CP6	OL vacancy website?							
	ON: Did you regularly search job vace USE: No, I haven't but			CPOL vacancy website prior to						
				(b)(6)						

MUST BE BE INDICATED.

10. EXHIBIT

THE BOTTOM OF EACH ADDITIONAL PAGE MUST BEAR THE INITIALS OF THE PERSON MAKING THE STATEMENT, AND PAGE NUMBER

ADDITIONAL PAGES MUST CONTAIN THE HEADING "STATEMENT OF _____ TAKEN AT ____ DATED

11. INITIALS OF PERSON MAKING STATEMENT (b)(6)

PAGES

PAGE 1 OF

HOE THI	B PAGE IF NEEDED. IF T	HIS PAGE IS N	OT NEEDED, I	LEASE PROCE	ED TO FINA	L PAGE OF	THIS FORM	Л.
STATEMBEIT OF	(6)		TAKEN AT	Fort Lewis, V	WA	DATED 20	07/05/14	
9. STAT ENENT (Cont	inued)							
INTERVIE WR QUESTION December 20%? INTERVIE WE RESPONSE	N: Did you establish an autor $\mathcal{N}_{\mathcal{O}}$.	natic email notific	cation client thro	ugh either the US.	A Jobs website	e or the Army	CPOL vacan	cy website prior to
announcement from 23 - 27	N: Are you aware of anyone in DEC 05 for a competitive tended with the surface of	porary promotion	as a Utility syst	ms Repairer-Oper				
Supervisor WC.4742-102	N: Did anyone notify you that			or the competitive	e temporary pr	romotion as U	tility systems	Repairer-Operator
INTERVIEWIR QUESTION	N: Do you believe someone e	ise was more quai	ified than Mr. V	eith A. Long for t	he position of	Utility system	s Repairer-O	perator Supervisor,
INTERVIE WE RESPONSE	yes, I do. (b)(6)	(b)(6)		(b)(6)		ys, (t	o)(6)
INTERVIEWER QUESTION	N: Do you believe someone e VES, I Vo. (b)(6) 6) V: Did you assist Mr. Veith A	Cause T	hen having street to the swing s	more lices	PASES	and m	CONCY 17 ce at the Wast	ONF
INTERVIE WEE RESPONSE	No (p)(p)							
INTERVIEWER QUESTION INTERVIEWEE RESPONSE	v: Do you believe the way in I wouldn't k	which the repairs	of the swing an	n were handled w Was n7 1	as unsafe? Here.	(b)(6)		·
	N: Did you report a safety vio		-	swing arm to any	one in your ma	anagement ch	ain of comma	nd or to sayone at
interviewer question interviewee response: It is just on	i: What procedures are norm Mainly we go the job k. nowl	ally followed duri out and 2192. Th	ing a sewage back of the sewage	k up? Are these p Ino. We tany th	clean	cumented in w was a neg with t	spilla	€.)) j)
INTERVIEWER QUESTION sewage back up? INTERVIEWEE RESPONSE:	i: Were you on duty on or ab	out 3 January 200	or when there we work tage E	s a sewage back i	up? Were the	normal proces	dures followe	d during this
litt Station	s backed up be	ecanse 7	here we	re 10 60	chup &	Pererai	tors. A	saresutt,
man holes bock	ced up and the	re was s	mo spil	lage in	Amor	Can La	ke. U	le are
environment	is Were you on duty on or ab yes, during the s backed up be ked up and the eport these to al. Mormally,	the supe	Enviros rvisos ho	indles t	. I dia that. I	(b) (6)	port i	t 40
INITIALS OF PERSON M	AKING STATEMENT	(b)(6)				PAGE	2 OF 5	PAGES

USE THIS PAGE IF NEEDED. IF TH	IS PAGE IS NO	T NEEDED,	PLEASE PROCEED TO	FINAL PAGE O	F THIS FORM.	
(b)(6) STATEMENT OF		TAKEN AT	Fort Lewis, WA	DATED 2	.007/05/14	
9. STATEMENT (Continued) INTERVIEWER QUESTION; What procedures are normal INTERVIEWEE RESPONSE: I do Act Kno	ily followed to tre	at water at Do	novan Reservoir? Are the	se procedures doc	umented in writing?	
INTERVIEWER QUESTION: Are you aware of any proble INTERVIEWEE RESPONSE: I do Not kind			treat water at Donovan Re	eservoir?		
INTERVIEWER QUESTION: Have you ever observed som INTERVIEWEE RESPONSE: I do lot kniw		he normal pro	cedures for treating water	at Donovan Reser	voit?	
INTERVIEWER QUESTION: Who in your management che interviewee response: Nobody (b)(6)	nain of command i	is responsible	for making site visits?			
INTERVIEWER QUESTION: How regularly are they requir INTERVIEWEE RESPONSE: New-Sein The		sits?				
INTERVIEWER QUESTION: During the time period Janua INTERVIEWEE RESPONSE: Newer Sean Flu			ten did individuals from y	our management c	hain of command vi	sit you?
INTERVIEWER QUESTION: Have you ever been dissatisf INTERVIEWEE RESPONSE: It wouldn't let you know they are aroung INTERVIEWEE QUESTION: Have you ever requested a m INTERVIEWEE RESPONSE: Mr. (b)(6)	huit fo and wha	s them to goin	to Stop 62, 19 8n. (b)(6)	once an	command? d h whi (a	40
,	٠					
					(b)(6)	
INITIALS OF PERSON MAKING STATEMENT	(b)(6)			PAGE	3 of 5	PAGES

USE THIS PAGE IF NEEDED. IF THIS PAGE IS NOT NEEDED, PLEASE PROCEED	TO FINAL PAGE OF THIS FORM.
STATEMENT OF (b)(6) TAKEN AT Fort Lewis, WA	A DATED 2007/05/14
9. STATEMENT (Continued)	
INTERVIEWER QUESTION: Is there currently a shortage of repair parts or equipment? INTERVIEWEE RESPONSE: In Certain weas yes and in others w We are short on 6 and 8 inch clamps and stand	by pumps for lift stations (6)
INTERVIEWER QUESTION: During the time period January 2006 to January 2007, was there ever a shortage of INTERVIEWEE RESPONSE: (b)(6)	f repair parts or equipment?
INTERVIEWER QUESTION: Who is responsible for monitoring repair part and equipment inventories? INTERVIEWEE RESPONSE: All the engloyees because they know	what they use and need. 1016
INTERVIEWER QUESTION: Who is responsible for identifying repair parts and equipment that needs to be or INTERVIEWEE RESPONSE: All + lo employees. (b)(6)	dered to replenish on hand inventories?
INTERVIEWER QUESTION: If you need a repair part or piece of equipment that is not available in on hand in the part or piece of equipment? INTERVIEWEE RESPONSE: Normally, turn in an Exhib, to to [0]	
INTERVIEWER QUESTION: Have you ever submitted a request for a repair part or piece of equipment and hawhy the request was denied? INTERVIEWEE RESPONSE:	nd the request denied? If yes, did management explain hins and sametimes he
INTERVIEWER QUESTION: Are you familiar with the portable latrine dumping site at North Fort? Are you a portable latrine dumping site at North Fort? Are you a portable latrine dumping site at North Fort? Are you a portable latrine dumping site at North Fort? Are you a portay trucks dump into a manhole on as phalt. On recall a strong order which probably meant there pust a portry trucks that should not have been to would be spillage sometimes but they would hose dump six was identified at I street where the old or environmental won't let it be used until there for spills. Until the sixe is built, they will contable for spills. Until the sixe is built, they will contable for spills. It's been roughly two years and it has know what is taking so long. (b)(6)	suilding 7913. The potal of the OCCASSIMS I can was something in the Lere. During pumping there it down with water. A il dumptanks are at but
INITIALS OF PERSON MAKING STATEMENT (b)(6)	PAGE 4 OF 5 PAGES
PAGE 2, DA FORM 2823, DEC 1998	APD PE v1.01

(b)(6)		
(b)(6)	N AT Fort Lewis, WA D	ATED 2007/05/14
J		
9. STAT EMENT (Continued)		
INTERVIEWER QUESTION: Do you have any documents you would like to prov INTERVIEWEE RESPONSE: (b)(6)	ide related to these questions?	
INTERVIEWEE RESPONSE: (b)(6)		
		•
INTERVIEWER QUESTION: Is there anything you would like to add to your stat	ement?	
INTERVIEWER QUESTION: Is there anything you would like to add to your state interviewer response: I think the people in the have more work and less people.	he shaps were SCIEU	sed during the MGO.
11 has a selection of the people of	(b)(6)	. 0
We now more work and less people	~ [47(-7)]	
,		
. Gott' ACE	DAVIT	
Bohby Malone.		TO ME THIS STATEMENT
" Dead I respond	_, HAVE READ OR HAVE HAD READ	
BY ME. THE STATEMENT IS TRUE. I HAVE INITIALED ALL CORRECT	UNDERSTAND THE CONTENTS OF T TIONS AND HAVE INITIALED THE BO	TTOM OF EACH PAGE
CONTAINING THE STATEMENT. I HAVE MADE THIS STATEMENT FR		
THREAT OF PUNISHMENT, AND WITHOUT COERCION, UNLAWFUL IN		
The total and the territory of the terri	A I I A I	
	(Signature of Perso	n Making Statement)
	-	
WITNESSES:	Subscribed and sworn to before r	
	administer oaths, this 14th da	· ,
	Water Treatment Plant (WT	P), Fort Lewis, WA
		77 11
ORGANIZATION OR ADDRESS	VSignature of Person	Administering Oath)
were constituted to the competition of	Signature or Person	
	Greta M. Powell	
	(Typed Name of Perso	on Administering Oath)
	AR 15-6 Investigating Office	
ORGANIZATION OR ADDRESS		dminister Oaths)
		h of
INITIALS OF PERSON MAKING STATEMENT		DAGE 5 OF 5 DIGES
And	1	PAGE 5 OF 5 PAGES



AR 15-6 Investigation
Investigating Officer: Greta M. Powell, GG-13/Chief, DPTMS Security Division Appointing Official: COL Cynthia A. Murphy, Garrison Commander

Interv	view Dat	ta She	eet			
Name:	(b)(6)			Date:	5/14/20	07
Rank:	WG-09			Time:	0830	
Organization:	DPW			Location:	(b)(6)	
Phone:	(b)(6)			Email:	(b)(6)	
Union Representative:	IAM-282			Union PO Info:	(b)(6)	
Sworn Statemen	nt 🗆 NO	Privacy Act A	dvisement		Rights Waive	r Certificate
Documents Req						·
Interview Not Refer to question questions will b j. (b)(6)	on/response format on e listed below this not	Sworn Stateme e for future ref or's Compe	erence/follow u	ıp.		ant to sworn statement

AUTHORAIT: PRINCIP ALPURPOSE: ROUTINE LES: DISCLOSUE:	Title 10 USC Section 301; Title 5 To provide commanders and law Your social security number is un Disclosure of your social security	w enforcement official used as an additional/u ity number is voluntar	; E.O. 9397 dated als with means by v alternate means o ry.	which information m of identification to fa	nay be accurately identified. acilitate filing and retrieval.
1. LOCA_TION		2. DATE ((YYYY MM DD)	3. TIME	4. FILE NUMBER
	(WTP), Fort Lewis, WA		7/05/14	0830	N/A .
6. LAST NAME, FIRST N (b)(6)	AME. MIDDLE NAME	6,_S			7. GRADE/STATUS WG-09/DA Civilian
6. ORGANIATION OR A Director at of Public 1	DDRESS Works (DPW), Fort Lewis, \	WA		particular designation of the second of the	
9. (b)(6)			T TO MAKE THE	FOLLOWING STA	TEMENT UNDER OATH:
INTERV IEVEE RESPO	ON: What is your official position NSE: Main Language	ion title, series and gr echanic, 4°	grade? 795, WG-		(b)(6)
intervievee respon	ON: What are your primary dut NSE: I get told w	ies and responsibility for the second	ics? Wery dan	1 by Servi	ico ordais. (b)(6)
INTERVIEWEE RESPO	, (b)(6		•		
INTERVIEWER QUESTI DEC 05 for a competitive INTERVIEWEE RESPON	temporary promotion as a Utility	y systems Repairer-O	Operator Supervise	sor, WS-4742-10?	the a job announcement from 23 – 27 $\frac{(b)(6)}{(b)(6)}$
Repairer-Operator Supervi	ON: If you had been aware of the sor, WS-4742-10, would you have NSE: No way, too Ma	ve self nominated for	or the position?	(b)	promotion as a Utility systems
Interviewee Respon				· ,	January 2004 and December 2005?
INTERVIEWER QUESTI INTERVIEWEE RESPON	ON: Are you familiar with the NSE: I know how t			DL vacancy website (b)(6)	e?
December 20052	ON: Did you regularly search jo	(b)(6)	r the USA Jobs v	website or the Arm	ny CPOL vacancy website prior to
		(b)(c)	DOOMANA	IG STATEMENT	
10. EXHIBIT		11. (b)(6)	RSON MAKIN		PAGE 1 OF 15 PAGES

STATEMBENT OF	(b)(6)		TAKE	NAT Fort L	ewis, WA	DATED 2007/0	05/14	
9. STAT EVENT	-							
			HANOW IT W			osite or the Army CPO	L vacancy webs	silt prior to
	23 - 27 DEC 05 for and how did you i	r a competitive tem	ecciving advance notifica porary promotion as a Uti ion?					
INTERVIEZWER QUI Supervisor, WS-4742 INTERVIE WE RESI			been hired y		mpetitiye temporar	y promotion as Utility	systems Repair	er-Operator
INTERVIEWER QUI WS-4742-10? INTERVIE WIE RESI		believe sompone el (b)(6)	lse was more qualified tha	(b)(6)	for the position	n of Utility systems Re	pairer-Operator	Supervisor,
INTERVIEWER QUE Plant? INTERVIEWE RESE	7	assist (b)(6) b)(6)	with repairs to the	swing arm on the	e floating lid of dig	ester number three at t	he Waste Wate	r Treatment
INTERVIEWER QUI INTERVIEWEE RESP	ESTION: Do you PONSE: I wo	believe the way in OU (d n H K	which the repairs of the s NOW, I WAS	wing arm were hi ny thei	andled v(b)(6)			
INTERVIEWER QUI the Installation Safety INTERVIEWEE RESP	. 0.001	report a safety vio	lation related to the renai (b)(6)	rs of the swing ar	m to anyone in you	r management chain of	f command or t	o anyone at
interviewer qui interviewee resp shoot the l There could	estion: What propose: Rece Inc. from	ocedures are norm. INE WOTK down Still SOP, but	ally followed during a sev Order 9000 Cam to upst. I chant know	vage back up? Ai It in Sco Neam an W. Its	re these procedures NOTIVELLE JUST CON	documented in writing Lean up ou nomen sense	roblem r Mess (b)(6)	<u>ک</u> آ
			out 3 January 2007 when 1 Vacation.		ge back up? Were	the normal procedures	followed durin	g this
		-						
		•					(b)(6)	
			(b)(6)				· (2)(2)	
INITIALS OF PERS	ON MAKING ST	ATEMENT	(b)(6)			PAGE 2	8F 5	PAGES

PAGE 2, DA FORM 2823, DEC 1998

APD PE v1.01

STATEMENT OF)(6)	TAKEN	AT Fort Lewis, WA	DATED 2007/05/14
D. OTATOLATINA (O)				
9. STATEMENT (Continued of the continued	: What procedures are nor	mally followed to treatwater: (b)(6)	nt Donovan Reservoir? Are the	ese procedures documented in writing?
	: Are you aware of any pro I don't k-nov		ed to treat water at Donovan R	eservoir?
NTERVIEWER QUESTION NTERVIEWEE RESPONSE:	: Have you ever observed : I dow't know	someone not follow the norms	i procedures for treating water	at Donovan Reservoir?
			sible for making site visits?	(b)(6)
NTERVIEWER QUESTION:	· ·	juired to make and visits?	sible for making site visits? but here. We ne	ever see them.
NTERVIEWER QUESTION: NTERVIEWEE RESPONSE:	During the tim (b)(6) Never.	y 2006(to January 2007, h	ow often did individuals from y	your management chain of command visit you?
nterviewer Question Nterviewee response:	Heck no, I	tisfied with the frequency of Lan't want the	visits by members of your man me to big me.	All they to 18 tell me lies.
NTERVIEWER QUESTION: NTERVIEWEE RESPONSE:	No. (b)(6)	member of your managemen	it chain of command conduct a	a site visit?
				(b)(6)
INITIALS OF PERSON MA	KING STATEMENT	(b)(6)		PAGE 3 OF 5 PAGES

(b)(6)				0007/02/14
STATEMENT OF	T	AKEN AT	Fort Lewis, WA	DATED 2007/05/14
	National Control of the Control of t		M***	
9. STATEMENT (Continued)	hortage of renair name as an	Isinmani ^a		
INTERVIEWEE RESPONSE: Some repar	r parts are sho	int Suc	has materia	I for oil skimmers, we had on hand and what
I just did an inventor	y kind let (10)	(6)	Know what	we had on hand and it
we nee dod, (D)(O)	U			what
INTERVIEWER QUESTION: During the time peri	od January 2006 to January	2007, was th	nere ever a shortage of repair	parts or equipment?
INTERVIEWEE RESPONSE: There were	. Kind of like	with	the oil skim	mers but since the Command
became interested we	70t what we r	reeded	tor the oil sk	CIMPERS. (b)(6)
INTERVIEWER QUESTION: Who is responsible INTERVIEWEE RESPONSE: Each india	tor monitoring repair part a	nd equipmen	nt inventories? have a	a buyer (b)(6)
	a production of the control of the c	(50	,	
INTERVIEWER QUESTION: Who is responsible	for identifying renair narrow	and equipme	nt that needs to be ordered t	o replenish on hand inventories?
INTERVIEWER QUESTION: Who is responsible INTERVIEWEE RESPONSE: Each indi	vitual. (D)(D)			
	-			
				ies, what procedures do you follow to request/order
FOR ADDOMAND TUIN IN E.	x h 1 b 1 to 160	(D)(6)	(6) takes	17 70
the part or piece of equipment? INTERVIEWEE RESPONSE: TUIN IN E. FOR approval. I + them As to whether it is approved.	gets ditto	Cered	Yt approved	. you never how back
INTERVIEWER QUESTION: Have you ever subm	violve COI U(SO)	part or piece	of egyl, id the n	equest denied? If yes, did management explain
INTERVIEWER QUESTION: Have you ever subme why the request was denied? INTERVIEWEE RESPONSE: I YO NO WOT	seen that bu	+ IN	e had them o	lenied due to lack of
money. (b)(6)			•	
INTERVIEWER QUESTION: Are you familiar wi	th the portable latrine dump	ing site at N	orth Fort? Are you aware o	f any previous or current deficiencies with the
•		-	•	
portable latrine dumping site at North Fort? INTERVIEWEE RESPONSE: It for 5/2 I think a work or	I have a con(rege C	buld of (b)	6) 700/14 700 Mar 148/6.
- WARK A WOILLOT	w is pendi	ng to	00114.11.	
	•	_		
				(h)(c)
	(b)(6)			(b)(6)
INITIALS OF PERSON MAKING STATEMENT				Buss // / -1 5
				PAGE 4 OF 5 PAGES
PAGE 2. DA FORM 2823. DEC 1998	/	-		APD PE v1.0

PAGE 2, DA FORM 2823, DEC 1998

9. STAT EVENT (C	Continued)			
NTERVIEWER QUEST	TION: Do yez	1/6/ 4	ents you would like	e to provide related to these questions?
NTERVIEWEE RESPO	NSE: No. (L))(0)		
			_	·
NTERVIEVER QUEST			ald like to add to y	your statement?
WIENT HEAVEN REGICA	100-	(b)(6)		
		1		
				•
	•			
	(b)(6)		•	
(b)(6)	191		(b)(6)	AFFIDAVIT
l,				, HAVE READ OR HAVE HAD READ TO ME THIS STATEMENT
WHICH BEGINS OF				FULLY UNDERSTAND THE CONTENTS OF THE ENTIRE STATEMENT MADE ORRECTIONS AND HAVE INITIALED THE BOTTOM OF EACH PAGE
				ENT FREELY WITHOUT HOPE OF BENEFUTOR REWARD, WITHOUT
				NFUL INFLUENCE, OR UNLAWFUL INDUCEMENT
				James Doll
				(Signature of Person/Making Statement)
WITNESSES:				Subscribed and sworn to before me, a person authorized by law to
				administer oaths, this 14th day of May , 2007
			-	Water Treatment Plant (WTP), Fert Lewis, WA
	······································			
ORGANIZATION O	R ADDRESS	***************************************		(Signature of Person Administering Oath)
ONOMINE ATTOM O	IN ADDITEGO			(Signature of Person Hamminstering Cour)
				Greta M. Powell
				(Typed Name of Person Administering Oath)
ODCANIZATION O	D ADDDECK			AR 15-6 Investigating Officer
ORGANIZATION O	r adukess	(4) (5)		(Authority To Administer Of (b)(6)
IITIALS OF PERSON	MAKING ST	(b)(6)		-IMI-
				PAGE 5 05 5 PAGES

APD PE v1.01

PAGE 3, DA FORM 2823, DEC 1998

AR 15-6 InvestigationInvestigating Officer: Greta M. Powell, GG-13/Chief, DPTMS Security Division Appointing Official: COL Cynthia A. Murphy, Garrison Commander

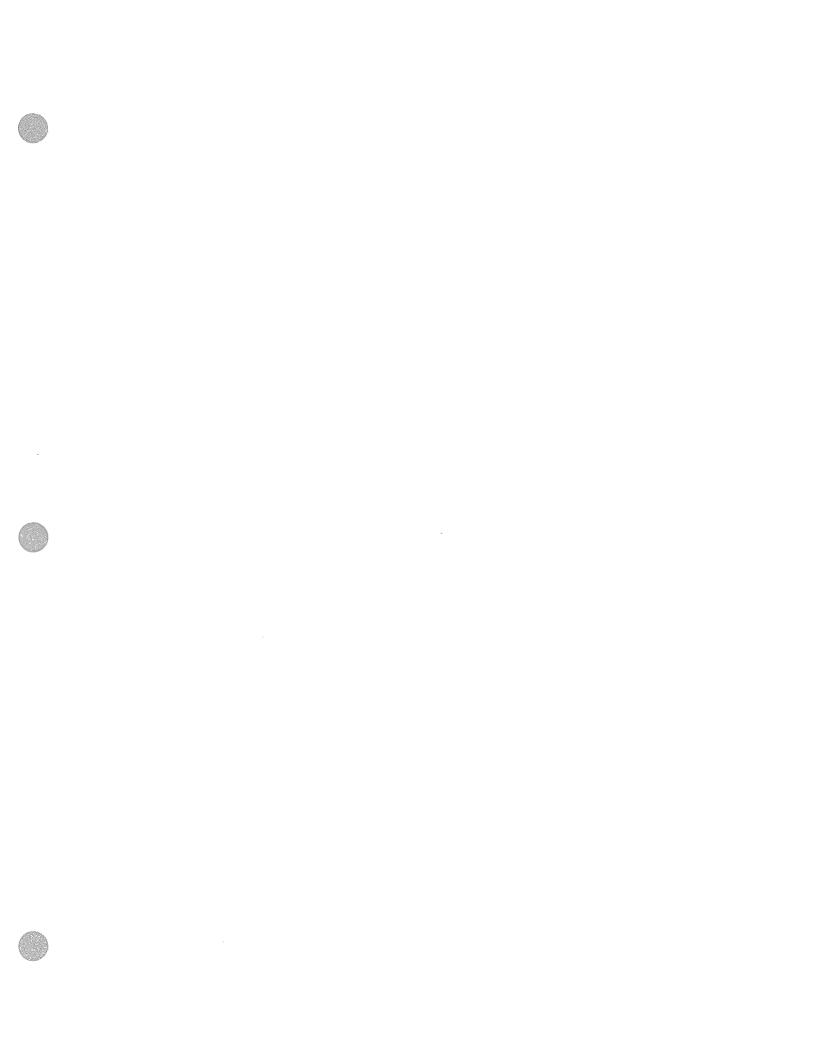
Name:	(b)(6)		Date	e: 5/14/200	07
Rank:	WG-09	-	Time	e: 0830	
Organization:	DPW		Loca	tion: (b)(6)	
Phone:	(b)(6)		Ema	il: (b)(6)	
Union Representativ	IAM-282 e:		Unio Info	n POC (b)(6)	
Sworn Statem	ent	Privacy Act Ac	dvisement	Rights Waiver	Certificate
		☐ YES	□ NO	☐ YES	□ NO
☐ YES	□ ио				
☐ YES Documents Re					

Interview Notes:

Refer to question/response format on Sworn Statement. Any information provided not relevant to sworn statement questions will be listed below this note for future reference/follow up.

EXHIBIT 10 TAB 23

BOOK 2 OF 3 CD- EXH 10 TAB 23



AR 15-6 Investigation
Investigating Officer: Greta M. Powell, GG-13/Chief, DPTMS Security Division
Appointing Official: COL Cynthia A. Murphy, Garrison Commander

Interv	iew Da	ta She	eet		
Name:	(b)(6)		Date	5/14/200	7
Rank:	WG-05		Time	e: 0900	
Organization:	DPW		Loca	tion: (b)(6)	
Phone:	(b)(6)		Emai	il: (b)(6)	
Union Representative:	ĮАМ-282	non-non-non-non-non-non-non-non-non-non	Unio Info:	n POC (b)(6) :	
Sworn Statement		Privacy Act Ad	visement	Rights Waiver	Certificate
☐ YES	□ NO	☐ YES	□ NO	☐ YES	□ NO
Documents Reque	ested:				
None					

Interview Notes:

Refer to question/response format on Sworn Statement. Any information provided not relevant to sworn statement questions will be listed below this note for future reference/follow up.

,

AR 15-6 Investigation
Investigating Officer: Greta M. Powell, GG-13/Chief, DPTMS Security Division
Appointing Official: COL Cynthia A. Murphy, Garrison Commander

Inter	view Da	ata Sh	eet				
Name:	(b)(6)			Date:	5/14/200	D7	1
Rank:	WG-05			Time:	0900		4.444
Organization:	(b)(6)			Location:		eatment Pla	nt (WTP)
Phone:				Email:	(b)(6)		
Union Representative	IAM-282			Union POC Info:	(b)(6)		
Sworn Stateme	ent	Privacy Act A	dvisement		Rights Walver	Certificate	······································
YES	□ NO	☐ YES) NO		☐ YE\$	™ NO	
Documents Rec	quested:						
None					•		
-	-						
•							

Interview Notes:

Refer to question/response format on Sworn Statement. Any information provided not relevant to sworn statement questions will be listed below this note for future reference/follow up.

	<u>.</u>		STATEMENT		
	For use of this		0-45; the proponent age	incy is PMG.	
AUTHOPRIT: PRINCIP ALPURPOSE: ROUTINE UES: DISCLOSSUE:	Title 10 USC Section 301; To provide commanders and Your social security number Disclosure of your social sec	ille 5 USC Sectio I law enforcemen Is used as an ad	t officials with means by ditional/alternate means	which information n	nay be accurately identified.
1. LOCATION			ATE (YYYYMMOD)	3. TIME	4. FILE NUMBER
Water Tretment Plant	(WTP), Fort Lewis, WA		2007/05/14	0900	N/A .
5. LAST NAME FIRST N (b)(6)	1		6. SSN (b)(6)		7. GRADE/STATUS WG-49-DA Civilian
8. ORGANIATION OR A	,				(b)(6)
9. (b)(6)	ON: What is your official po	osition title serie	e and grade?)(b)	TEMENT UNDER OATH:
INTERVIEVER QUESTI INTERVIEVEE RESPO and did differe	ON: What are your primary NSE: from April 3 Africas Now (ON: Who is your supervise	duties and response.			a general helper for · (b)(6)
DEC 05 for a competitive	ON: Did anyone in your ma temporary promotion as a Ut NSE: I NASN'T N	ility systems Rep	nairer-Operator Superv		e a job announcement from 23 – 27
	sor, WS-4742-10, would you			npetitive temporary	promotion as a Utility systems
INTERVIEWER QUESTI INTERVIEWEE RESPO	ON: Did you load a resume NSE: Yes, I load	in the Army Res	ume Builder (Resumix 1564 f. (b)(6)	anytime between	January 2004 and December 2005?
INTERVIEWER QUESTI INTERVIEWEE RESPO	ON: Are you familiar with NSE: 1/05. (b)(6)	the USA Jobs w	ebsite or the Army CP	OL vacancy websit	c?
INTERVIEWER QUESTI December 2005? INTERVIEWEE RESPON	:(t	ch iob vacancies (6)	on either the USA Job	s website or the Arn	ny CPOL vacancy website prior to
					(b)(6)
10. EXHIBIT		11. (b)(6) RSON MAKI	NG STATEMENT	PAGE 1 OF 5 PAGES
ADDITIONAL PAGES MU	ST CONTAIN THE HEADING	"STATEMENT	OFTAKEN A	T DATED	

THE BOTTOM OF EACH ADDITIONAL PAGE MUST BEAR THE INITIALS OF THE PERSON MAKING THE STATEMENT, AND PAGE NUMBER MUST BE BE INDICATED.

USE T (b)	(6) IF NEEDED.	IF THIS PAGE IS N	OT NEEDED,	PLEASE PROCEED T	O FINA	L PAGE OF THIS	FORM.	
(b)(6)	J		TAKEN AT	Fort Lewis, WA		DATED 2007/0	5/14	
9. STAT EVENT (Contin	ued)		*					
INTERVIEWR QUESTION: December 2019 INTERVIEWE RESPONSE:						os the Army CPOI	L vacancy wel	osite prior to
INTER VIE WAR QUESTION: announcement from 23 – 27 D advance actilization and how INTER VIE WAR RESPONSE:	DO 00 0							
INTERVIEWER QUESTION: Supervisor, VS-4742-10? INTERVIE WE RESPONSE:	No, It was	u that Mr. Voith A. Los S before my	t, me	for the competitive temp (6)	oorary pro	omotion as Utility:	systems Repai	rer-Operator
INTERVIEWR QUESTION: WS-4742-1 07 INTERVIE WE RESPONSE:	Do you believe some	one else was more qual			sition of l	Utility systems Rep	airer-Operato	r Super∨i s or,
INTERVIEWIR QUESTION: Plant? INTERVIEWE RESPONSE:	yes, I did	(b)(6)	,	-				
INTERVIEWIR QUESTION: INTERVIEWER RESPONSE: IN ANY GANGER A SSUMP OF BAY AND (b)(6) INTERVIEWER QUESTION: the Installation Safety Office? INTERVIEWEE RESPONSE:	Did too cumm a same	ay in which the repairs YE BUT I T COVID SEE GNU SUPER	of the swing are Colf School School School Kind School Kind School Schoo	m were handled was unside the foliage of the foliag	ASA Hay your ma	didn't t of off were form nagement chain of	Command or	to anyone at
interviewer question: interviewee response: we deal with stay until bloom	What procedures are We get a Ho seme- chase is cle	normally followed duri work or lory main, we coved. I do	ng a sowage bai Gerbail 01 Go dow Int Ka	ik up? Arc these proced IN WIITINE NSTRAM AL OW IF ITS I	ures docu of fl of we of we	emented in writing go out 1 ins (b)	10 the 11 (16)	site, and
INTERVIEWER QUESTION: sewage back up? INTERVIEWEE RESPONSE: January 22.	No. I was	•		as a sewage back up? W Land		-		-
							(b)(6)	
INITIALS OF PERSON MA	KING STATEMENT	(b)(6)				page β	of 5	PAGES

US	4(b)(6)	NEEDED. IF THIS PAGE IS NOT NEEDED, PLEASE PROCEED TO FINAL	PAGE OF THIS FORM.
STATEMENT OF	(b)(6)	TAKEN AT Fort Lewis, WA	DATED 2007/05/14
9. STATEMENT	(Continued)		, , , , , , , , , , , , , , , , , , ,
INTERVIEWER QUI INTERVIEWEE RESI TANKS. A.C. SORL JUST THUT ARE T	estion: What pi PONSE: I do PONTractor of Contgini PLO tall	rocedures are normally followed to treat water at Donovan Reservoir? Are these procesond Know, however, I am familiar with the was hired to reline the tanks. In the ping PCB's. I don't believe it got in the Alwas off line and the other tunks are	dures documented in writing? repairs Made to the ribross, they released, water sipply because e sealed. (b)(6)
INTERVIEWER QUI INTERVIEWEE RÉSI		aware of any problems with the procedures used to treat water at Donovan Reservoir (b)(6)	7
interviewer qui interviewee resi Materal j Egui pron	ESTION: Have you MO. NO. Serna ren	But I think there was a lack of awares normal procedures for treating water at Dono But I think there was a lack of awares nowed be cause the contractors weren't (as respirators (b)(6)	wan Reservoin NESS of the lining Weaving. Safety
	ESTION: Who in PONSE: All	your management chain of command is responsible for making site visits? S the only person we have imme via to company the company of the com	tact with (b)(6)
INTERVIEWER QUE INTERVIEWEE RESF	ISTION: How reg PONSE: Z ()	rularly are they required to make site visits? (dot Know there was a requirement.	5)
interviewee resp	PONSE: 7. 10 (b)(6)	the time period January 2006 to January 2007, how often did individuals from your man was more heaving fine time that (b)(6) Visi	nagement chain of command visit you? I Hed bet I was gono.
INTERVIEWER QUE INTERVIEWEE RESP 90 4a 4/e Answer INTERVIEWER QUE INTERVIEWEE RESP	estion: Have yo conse: T w conse: T w conse: T w conse: T w conse: No.	we ever been dissatisfied with the frequency of visits by members of your management of always felt that it I had an issue of the ast of the past (b)(6) has been as the past (b)(6) has been as the visit of command conduct a site visit (b)(6)	chain of command? See See See I would Ceessible and has it?
INITIALS OF PERS	SON MAKING ST	FATEMENT	
MITIALS OF FERE	OH WINGING SI	VI FRIFIA (PAGE 3 OF 5 PAGES

USE THIS	(b)(6)	DED. IF THIS PAGE IS	NOT NEEDED,	PLEASE PROCEED TO	FINAL PAGE OF THIS F	ORM.
STATEMENT OF (b)(6)	J		TAKEN AT	Fort Lewis, WA	DATED 2007/05	/14
9. STATEMENT (Contin	lued)					
interviewer question: interviewee response: Pipe locator.	Is there current Ves. We (b)(6)	tly a shortage of repair part ? Name a peng	ts or equipment?	st for specia	lised foots, i	a non-metalic
INTERVIEWER QUESTION: INTERVIEWEE RESPONSE: AIFFICULT BUT To get: (b)(6)	During the time Yes, we I don't	e period January 2006 to Ji went throug Know Of an	anuary 2007, was to A Cruncy y emergi	here ever a shortage of repa h times where ency equipm	ir parts or equipment? If was extination that we	renely werentable
interviewer question: interviewee response:		nsible for monitoring repair Nay Men In th	/			
interviewer Question: Interviewee Response:				ent that needs to be ordered. Ewry bicky in		itories? (6)
INTERVIEWER QUESTION: the part or piece of equipmen interviewee response: 8 Ut a ~ Exhib,	If you need a real to the total of the second of the secon	repair part or piece of equi	ipment that is not a	svailable in on hand inventor	ories, what procedures do yo	ou follow to request/order
INTER VIEWER QUESTION: why the request was denied? INTER VIEWEE RESPONSE:	No, not	r submitted a request for a " personally .	repair part or piece (b)(6)	e of equipment and had the	request denied? If yes, did	management explain
INTERVIEWER QUESTION: portable latrine dumping site: INTERVIEWEE RESPONSE: the dump lands Site at I S Slab-but th it will be us it is illegal a extremely a	Are you familiat North Fort? Yes, I'm Are to the work and as naterial extension	iar with the portable latring in Parious for as been preportable the postable Q. Not expl and not ev	c dumping site at it with the en oared for in comple it land lossiwe, many load	North Form Are you aware site. My ENG in playees in the pouring of yad. Once the dumping site of oil based lis like the	of any previous or current of Tall Epinion The billding Concreve con Le work (s con Le I do not Just foul at (b)(6)	icticiencies with the 18 that The pending tainment mpletod believe and
INITIALS OF PERSON MA	KING STATE	MENT	1800		PAGE 4	of S. BAGES
)("V)	1	PAGE 7	OF 5 PAGES

	(b)(6)				
(b)	(6)				
STATEM BYT OF			TAKEN AT	Fort Lewis, WA	DATED 2007/05/14
O OTAT SIACRIT (O	J				
	Continued) TON: Do you have	e ary documents you would	l liba sa aravide rela	ted to these questions?	
INTERVIEWEE RESPON	ISE: NO	(b)(6)	like to brosine rein	ied to titese questions:	
	· • · · · · · · · · · · · · · · · · · ·				,
INTERVIEWER QUEST	ION: Is there 716 Y	ould like to add	to your statement?		
INTERVIEVEE RESPON	ise: No . (D)	(6)			
	/ ٧٠٠				•
•					
	4.1/61	ı			
	(b)(6)	_			
(b)(6)	<u></u>	(b)(6)	AFFIDAVIT		
1,					AD TO ME THIS STATEMENT
WHICH BEGINS ON BY ME. THE STATE			•	RSTAND THE CONTENTS O AND HAVE INITIALED THE	F THE ENTIRE STATEMENT MADE
CONTAINING THE S	STATEMENT, IH	HAVE MADE THIS STATE	EMENT FREELY V	WITHOUT HOPE OF BENEF	IT OR REWARD, WITHOUT
THREAT OF PUNISH	IMENT, AND WIT	THOUT COERCION, UN	LAWFUL INFLUEN	CE, OR UNI DANIELII INDIIC	EMENT
			_	· /- / / - /	-
				· .	
WITNESSES:					re me, a person authorized by law to
				ninister oaths, this 14th	
				Vater Treatment Plant (V	VTP), Fort Lewis, WA
			<u> </u>	A/STATE	\(\)
ORGANIZATION OF	ADDRESS			(Signature of Per	son-Administering Oath)
			(Freta M. Powell	
				(Typed Name of Pe	erson Administering Oath)
	LANGUEGO		<u>A</u>	R 15-6 Investigating Of	fficer o Administer Oaths)
ORGANIZATION OF	(b)(6)			(Aumonty 10	(b)(6)
NITIALS OF PERSON		ENT			5 - 5 - 5
		,			PAGE 5 OF 5 PAGES

PAGE 3, DA FORM 2823, DEC 1998

APD PE v1.01

EXHIBIT 10 TAB 24

BOOK 2 OF 3 CD- EXH 10 TAB 24

AR 15-6 Investigation
Investigating Officer: Greta M. Powell, GG-13/Chief, DPTMS Security Division
Appointing Official: COL Cynthia A. Murphy, Garrison Commander

Interv	view Da	ata She	eet				
Name:	(b)(6)			Date:	5/14/200)7	
Rank:	WG-09			Time:	1030		
Organization:	DPW			Location:	(b)(6)		
Phone:	(b)(6)			Email:	(b)(6)		
Union Representative:	IAM-282			Union POO Info:	(b)(6)		
Sworn Stateme	nt	Privacy Act A	dvisement		Rights Waiver	Certificate	
⊠ YES	□ NO	☐ YES	⊠ NO		☐ YES	№ NO	
Documents Req	uested:		***************************************			***************************************	
None							

Interview Notes:

Refer to question/response format on Sworn Statement. Any information provided not relevant to sworn statement questions will be listed below this note for future reference/follow up.

		SWORN STATEMI see AR 190-45; the prop		ls PMG.					
AUTHOPAITE PRINCIP ALPURPOSE: ROUTINE UES: DISCLOSUE:	P Title 10 USC Section 301; Title 5 U To provide commanders and law er Your social security number is used Disclosure of your social security n	nforcement officials with d as an additional/altern number is voluntary.	9397 dated N means by whate means of	ich information ma identification to fac	y be accurately identified. ilitate filing and retrieval.				
1. LOCATION 2. DATE (YYYYMMDD) 3. TIME 4. FILE NUMBER N/A Water T retment Plant (WTP), Fort Lewis, WA 2007/05/14 103() N/A									
6. LAST NAME FIRST NAME MIDDLE NAME 8. SSN 7. GRADE/STATUS									
(b)(6)					WG-69/DA Civilian				
8. ORGANIATION OR A	DDRESS Works (DPW), Fort Lewis, W	Α.		•	gje				
(0)	OIRS (DP W), POR Lewis, WA	<u> </u>			· ·				
i, (b)(6)		, WANT TO	MAKE THE F	OLLOWING STATE	MENT UNDER OATH:				
INTERVIEVER QUESTI INTERVIEVEE RESPO	ON: What is your official position NSE: WG-17 Plumber	title, series and grade? (b)(6)							
INTERVIEVER QUESTI INTERVIEVER RESPO FLUMMINE MAIN INTERVIEVER QUEST INTERVIEVEE RESPON	ION: What are your primary duties NSE: Im, n flo (lifel) NON: Who is your supervisor? (b) NSE (b)(6) (b)(6) (6)	repairing seus eperators a	ver war and sto	lo, and, s; orm ditch	form. I also do				
	ION: Did anyone in your managem temporary promotion as a Utility sy				a job announcement from 23 - 27				
Repairer-Operator Supervinter VIEWEE RESPONDENCE TO ALL THE PLANTING PLANTI	ION: If you had been aware of the isor, WS-4742-10, would you have the NSE: No, because I had recommend me better and not just the ION: Did you load a resume in the NSE: Yes, (b)(6) at he	self nominated for the plant of a discussion of a discussion of the water of the course Builder	position? A WITA (I) A B CO T P G NT (Resumix) a	o)(6) we se it w (b)(6) nytime between Ja	before he left; as supervision of nuary 2004 and December 2005?				
INTERVIEWER QUEST INTERVIEWEE RESPOI	ION: Are you familiar with the US NSE: $\sqrt{\ell \le (b)(6)}$	SA Jobs website or the	Army CPOL	vacancy website?					
INTERVIEWER QUESTI December 2005? INTERVIEWEE RESPOI	ON: Did you regularly search job	vacancies on either the	USA Jobs w	ebsite or the Army					
10. EXHIBIT		11. INITIAL C. OF DEDS	ON MAKING	STATEMENT	(b)(6)				
		(b)(6)			PAGE 1 OFS				
	ST CONTAIN THE HEADING "STA	-	TAKEN AT	DATED	EMENT AND DAGE NUMBER				

MUST BE BE INDICATED.

บร	4_4	·	HIS PAGE IS NOT NEE	DED, PLEA	SE PROCEED TO	FINAL PA	AGE OF THIS	FORM.	
	(b)(6)				/				
STATEMBELT OF	, , , , , , , , , , , , , , , , , , ,		TAKE	NAT For	t Lewis, WA	DAT	ED 2007/0	5/14	······································
9. STAT EIENT	(Continued)					,		*****************	
	-		natic email notification cli KNOW YOU CC	-	4		he Army CPOL	vacancy web	site prior to
INTERVIEWE QUE	PRTION: Are you	·· aware of anyone r	receiving advance notifica	ion from any	one in vour manage		f command the	of there would	d he a inh
announcement from 2	23 - 27 DEC 05 fo	or a competitive tem	porary promotion as a Uti	lity systems R	epairer-Operator Su	pervisor, W	S-4742-107 If	yes, who rece	ived the
advance notication INTERVIE WE RESP	PONSE: NA	(b)(6)	ion7						
l	140,								
intervie wer que	retion. Did say	notify you that	/h//6) was s	dented for the		····· nromot	' as fleiligg e	········· Donai	Onameter
Supervisor, VS-4742	-107 -107	(h)(6)	to/d/m0. (b)(6)	e competitive tempe	rary promo.	ion as Unmy a	ystems kupa.	tet-Operator
intervie wie kesp	ONSE: I YU	7	10/4/10	,					
INTERVIEWIR QUE	ESTION: Do you	believe someone el	(b)(6) Treat me at with repairs to the	(b)(6)	for the posi	tion of Utilit	v svstems Repa	irer-Operato	r Supervisor.
WS-4742-1 0?	MITTER VOC	(b)(6)	(b)(6)	(b)(6)	- W	o-emoi	p 4 vel	food
A CHOOFIL	CO DO	1- 1/2 1. hox	- Trant ment	Dhat.	(b)(6)	LOST W.		7	(//ヒャ
10 July	or you w	MISTE WAR	5- /1em//	Fluid	79				
Diant?	•	11.11.1	with repairs to the	swing arm or	n the floating lid of	digester nun	nber three at th	e Waste Wate	er Treatment
INTERVIE WE RESP	ONSE: NO.	(b)(6)							1
interviewer que interviewee resp notify tho	istion: Do you onse: I was	believe the way in 25 nt there or 8n duty	which the repairs of the s Port I bell (b)(6)	wing arm wer LIN The	e handled was unsa	ier 190FC L	be can s	e they	didn't
INTERVIEWER QUE the Installation Safety INTERVIEWEE RESP	STION: Did you Office? ONSE: NO	report a safety viol T didn't	lation related to the repair	s of the swin	g arm to anyone in y	your manage b)(6)	ment chain of (command or	to anyone at
INTERVIEWER OUB INTERVIEWER RESPO happened a out the pa	istion: What pronse: Repol where sen ower to	ocedures are norma it it to you page was the lift	ally followed during a sew OUR SUPERVISED GOIN 11740 A STRAIDNS.	mage back up? And MOTICE (b)(6)	Are these procedu ESTIMAR A Kahe di	ires documen If an Welle S		Backs tat KK	oskod.
INTERVIEWER QUE	STION: Were yo	ou on duty on or abo	out 3 January 2007 when	there was a se	wage back up? We	ere the norm	(b)(6)	ollowed durin	
sewage back up? INTERVIEWEE RESPO	ONSE: Ves	I respon	ded to the M that seway	VISan 1	ift stat	181 -4	wina	fXer 14	ceiving
a call fi	iom Can.	, Murtan	that sewag	e Was	running	nout,	of man	hales	into
4 ho 1 alen	The och	cm-/1 CL	andelma c 120-	ローナカイノア	mNN MM	erecir	16190 V	va r roc	aurrea.
A service	order we	asoutin	64 it was,	not mo	Whoda 5	11011	かくと)(U)	
called the	a election	rician an	by it was,	right	out ausei	d m	OUS DE	SCMP1 3)	TID
OF THE CA	ORCH 11011	3. (6)(6)						•	
INITIALS OF PERS	ON MAKING	6)				P	AGE Z	of 5	PAGES

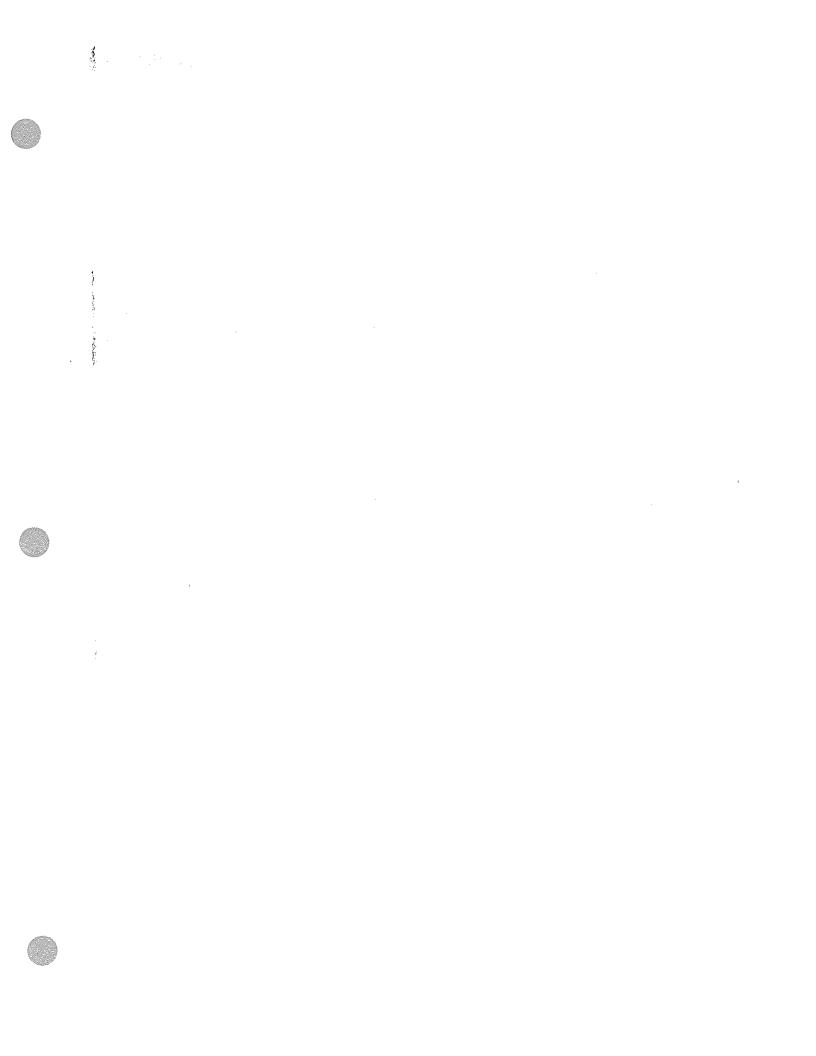
	PAGE IF NEEDED. IF THIS PAGE IS NOT	NEEDED, PLEASE PROCEED TO FINA	L PAGE OF THIS FORM.
STATEMENT OF	(6)	TAKEN AT Fort Lewis, WA	DATED 2007/05/14
9. STATEMENT (Conti	nued)		
INTERVIEWER QUESTION INTERVIEWEE RESPONSE:	i: What procedures are normally followed to treat I don't know. (b)(6)	t water at Donovan Reservoir? Are these prod	edures documented in writing?
INTERVIEWER QUESTION INTERVIEWEE RESPONSE:	l: Are you aware of any problems with the process No, I hearda rumor a	dures used to treat water at Donovan Reservoid $BoxfPCBS$	ir?
INTERVIEWER QUESTION INTERVIEWEE RESPONSE:	Have you ever observed someone not follow the $\mathcal{NO}^{(b)(6)}$	e normal procedures for treating water at Don	iovan Reservoir?
interviewee response:	: Who in your management chain of command is (b)(6) (b)(6)		
interviewer question: interviewee response:	How regularly are they required to make site visions Seldem, I dent know	its? (b)(6)	
INTERVIEWER QUESTION: INTERVIEWEE RESPONSE:	Seldom, fews. (b)(6)	2007 how often did individuals from your ma	magement chain of command visit you?
Interviewer Question: Interviewee response:	Have you ever been dissatisfied with the freque No, not really. (b)(6)	ency of visits by members of your managemen	at chain of command?
INTERVIEWER QUESTION: INTERVIEWEE RESPONSE:	(b)(6)	nagement chain of command conduct a site vi	sit?
			(b)(6)
INITIALS OF PERSON MA	KING STATEMENT (b)(6)		PAGE 3 OF 5 PAGES

(b)(6	(b)(6)				
STATEMENT OF	•		TAKEN AT	Fort Lewis, WA	DATED 2007/05/14
	J				
A ATTACANA	A				
9. STATEMENT (Con					
INTERVIEWER QUESTIO INTERVIEWEE RESPONSI	N: Is there currentl	y a shortage of repair	parts or equipment?	+ nANI Wads	not have in worth an with
1	. We are v	vaiting on	Days right	1000 000 401	of participation of
lift station	rs. There	15 WOLK-1	wt getting	(IDNA BECCUSE	not have inventory with a we are wanting for
PC+ (b)(6)					
		period January 2006	to January 2007, was ti	nere ever a shortage of repair	parts or equipment?
INTERVIEWEE RESPONSI	1 Yes (b)(6	5)			
thropidouire Atmosic	AT. 48.00 . 1	19.9			
INTER VIEWER QUESTIO INTER VIEWEE RESPONSE				nt inventories?	
	ine sup	vervisor (b)((J)		
		L			
interviewer Questic Interviewee responsi). r		pair parts and equipme	ent that needs to be ordered t	to replenish on hand inventories?
	(b)(6)	(b)(6)			
INTERVIBWER QUESTIO	N: If you need a re	pair part or piece of	equipment that is not a	vailable in on hand inventori	es, what procedures do you follow to request/order
INTERVIEWEE RESPONSE	Put in	Exhibit 6	10 (b)(6)	Identk	now what happens after
that. Somer	ines we	retouts.	and somo	Times we don't	now what happens after
	, ,	/	J () /		
INTERVIEWER QUESTIO	N: Have you ever:	submitted a request fo	or a repair part or piece	of equipment and had the re	equest denied? If yes, did management explain
why the request was denie	17 1: 1/2- 7	- 10- 10-10	2 rule ali	minimalla.	1 14 100 to 1 of from
and I	yes no	L'ESVESTE	a perguito	MINION CREOTE	es to prevent of Thom
getting inte	THEFT.	went at	The WWII	in December	-2004/2005. He did
not explain	why the	request wa	s denied	I only reques	sked four drums, not
25,2009allo	75 (b)(6)	0			ide to prevent oil from -2004,2005. He did
*	· · ·				
nactable lateine dumning ei	a at Marth Earth	•			fany previous or current deficiencies with the
interviewbe response	The new.	site at I	Street has	, a concrese a	intainment area.
There is 5	till work	to be don	e Getore 1	t can be use	d. They are Still
USING 4 hi =	site in t	cont of	105 Show	until the row	I site is ready(b)(6)
00/19/1/2 -	· v = // /	, , , ,	o, one		
•					
					(/5)(6)
					(b)(6)
INITIALS OF PERSON N	IAVING CTATES	(/- \ (C)			
HALLMED OF PERSON R	MIZINI O DINIEM	(n)(a)		*	PAGE 4 OF 5 PAGES

	(b)(6)			
STATEM ENT OF	5) 	TAKEN AT	Fort Lewis, WA	DATED 2007/05/14
9. STAT BAENT (Con	/ tinued)			
		ents you would like to provide rela	sted to these questions?	(b)(6)
interviævee response	" Yes, I have	ents you would like to provide rela COCUMENTS PER	aped to repair	part requests
INTERVIEVER QUESTIO INTERVIEVEE RESPONSE	N: Is there anything you w I: Need MIR N	ould like to add to your statement?		
				•
	·			
	MI			
	Classabacs	AFFIDAVI		
I, JIMMU	AGE 1. AND ENDS ON			AD TO ME THIS STATEMENT
		NITIALED ALL CORRECTIONS		F THE ENTIRE STATEMENT MADE BOTTOM OF EACH PAGE
CONTAINING THE STA	ATEMENT. I HAVE MAD	E THIS STATEMENT FREELY	WITHOUT HORE OF BENEFI	T OR REWARD, WITHOUT
THREAT OF PUNISHM	ENT, AND WITHOUT CO	PERCION, UNLAWFUL INFLUE		EIGENT.
		<u>.</u>	(Signature of Fer	rson Making Statement)
WITNESSES:			()	e me, a person authorized by law to
			hinister caths, this 14th	
			Water-Treatment Plant (W	TIF J. TURL LOWIS, WA
ORGANIZATION OR A	DDRESS		Signature of Pers	con Administering Oath)
			Greta M. Powell (Typed Name of Per	rson Administering Oath)
ORGANIZATION OR A	DDRESS	1	AR 15-6 Investigating Of (Authority To	ficer Administer Oaths)
INITIALS OF PERSON MA	AKING STATEMENT	all		PAGE 5 OF 5 PAGES

PAGE 3, DA FORM 2823, DEC 1998

400 DE 14 01



AR 15-6 Investigation
Investigating Officer: Greta M. Powell, GG-13/Chief, DPTMS Security Division Appointing Official: COL Cynthia A. Murphy, Garrison Commander

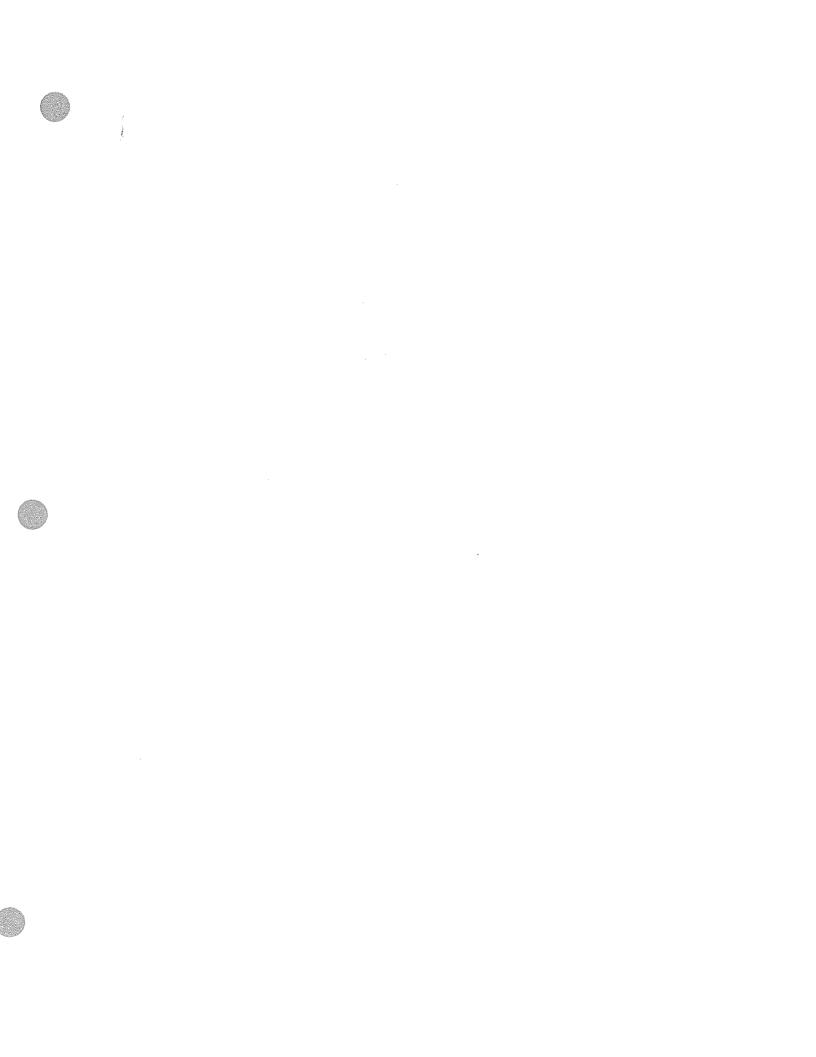
Interv	iew Dat	a Shee	et		
Name:	(þ)(6)	AND THE STATE OF T	Date:	5/14/2007	
Rank:	WG-09		Time:	1030	
Organization:	DPW	enneumong.	Location:	(b)(6)	
Phone:	(b)(6)		Email:	(b)(6)	:
Union Representative:	IAM-282		Union PO Info:	C (b)(6)	
Sworn Statemer	nt	Privacy Act Advise	ment	Rights Waiver C	ertificate
☐ YES	□ №	☐ YES	□NO	☐ YES	□NO
Documents Requi	uested:				
Yanka waisan Sink					

Interview Notes:

Refer to question/response format on Sworn Statement. Any information provided not relevant to sworn statement questions will be listed below this note for future reference/follow up.

EXHIBIT 10 TAB 24Q

BOOK 2 OF 3 CD- EXH 10 TAB 24 Q



Oil is fed to cylinder walls, bearings and mechanical seal with a force-feed, positive-pressure, lubricator. Each connection on the unit is equipped with a check valve to prevent leakage of air or gas to the lubricator. See Figs. 11 and 12.

Adjust lubricator feed rates to the drop rate indicated on the lubricator nameplate. On units with mechanical seals, be sure to hand pump oil to the seal face at startup. Never exceed the 3 to 4 drops/minute rate recommended for the seal.

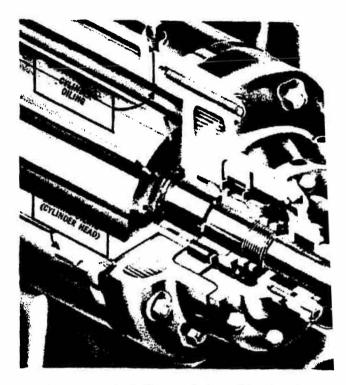
Whenever unit is disassembled, add approximately 1/2 pint (.23) of oil to each bearing cavity through pipe tap on top of each bearing retainer at reassembly.

During the first internal inspection, determine if the proper oil is being used. Bearings, cylinder walls, rotor slots and blades should show a polished surface with a light film of oil. Hard, baked deposits indicate inferior oil, dirt or excessive temperature.

Where excessive moisture is present, use suitably compounded oil having the ability to wet metal surfaces in preference to water.

Gas compressors and boosters are lubricated similar to air compressors except when special gases are being handled. Special material and lubrication is required.

The following are the characteristics of an oil which will be suitable for units operating on straight air service in normal room temperatures of 60 °F (16 °C) to 90 °F (32°C).



Force feed oiling to cylinder wall (as shown) on intake quill on other size machines; assures proper oil distribution to all surfaces. Bearing oiling connections on cylinder heads are always located on discharge side.

TYPICAL CHARACTERISTICS FOR A PARAFFINIC OIL WITH ADDITIVES:

Normal discharge air temp, range 250°F (121°C) to 325°F (163°C); Grade—SAE 40; 70 to 90 SSU viscosity @ 210°F (99°C); gravity 25°API minimum; viscosity index 87 min.; flash 450°F (232°C) min.; 0.5% max. carbon residue of base stock (Conradson). Must meet performance level of former MIL-L-2104A suppl. #1. For abnormal discharge air temperatures above 325°F (163°C) a 90 to 110 SSU @ 210°F (99°C) viscosity oil is required.

TYPICAL BRAND NAME OILS OF NATIONAL SUPPLY SUGGESTED ARE:

Amoco Oil Co.—Amoco 100 or 200 SAE 40 Atlantic Richfield—Osage Supreme 40

or Arco plus SAE 40

Chevron-Chevron EP Industrial 220x or Chevron Delo 100 Motor Oil SAE 40

Cities Service-Citgo C-340

Exxon-HDX Plus 40

Mobil Oil-Delvac 1140 or 1240

Shell Oil-Shell Turbo Oil 150 Rotella Oil 150

Sohio-Nitron 40 or Facto 40

Sun Oil-Sunvis 790

Texaco—URSA ED40 or URSA Extra Duty SAE 40

Compounded oil for 'wet' vacuum

ورائية والمراور الأراقي الأراقي والمراكب والمنافرة والمستور والأراء والمستورة والرازي والراكبان

pumps

Texaco—URSA Oil C 150 Chevron-Marine Oil 150x

For 'wet' compressor service Chevron-EP Industrial 220x Gulf-Marine Engine Oil 220

BRAND NAME OILS AND/OR COMPANY OF FOREIGN SUPPLY

Esso-Essolube HDX Plus 40

Chevron — Canada Europe

Latin America

Sun-[International]

Shell-Tellus Oil C 150 Rotella SX 40

B-P Oil Inc.—Vanellus Super D&F SAE 40

or Vanellus MCS-3 SAE 40

SEE APPENDIX A FOR OIL FEED RATES

We do not recommend the use of kerosene, gasoline, or any other volatile cleaning agent in the cylinder during operation. Their use can cause a temporary lack of proper lubrication.

Contact Fuller Company for synthetic lubricants.

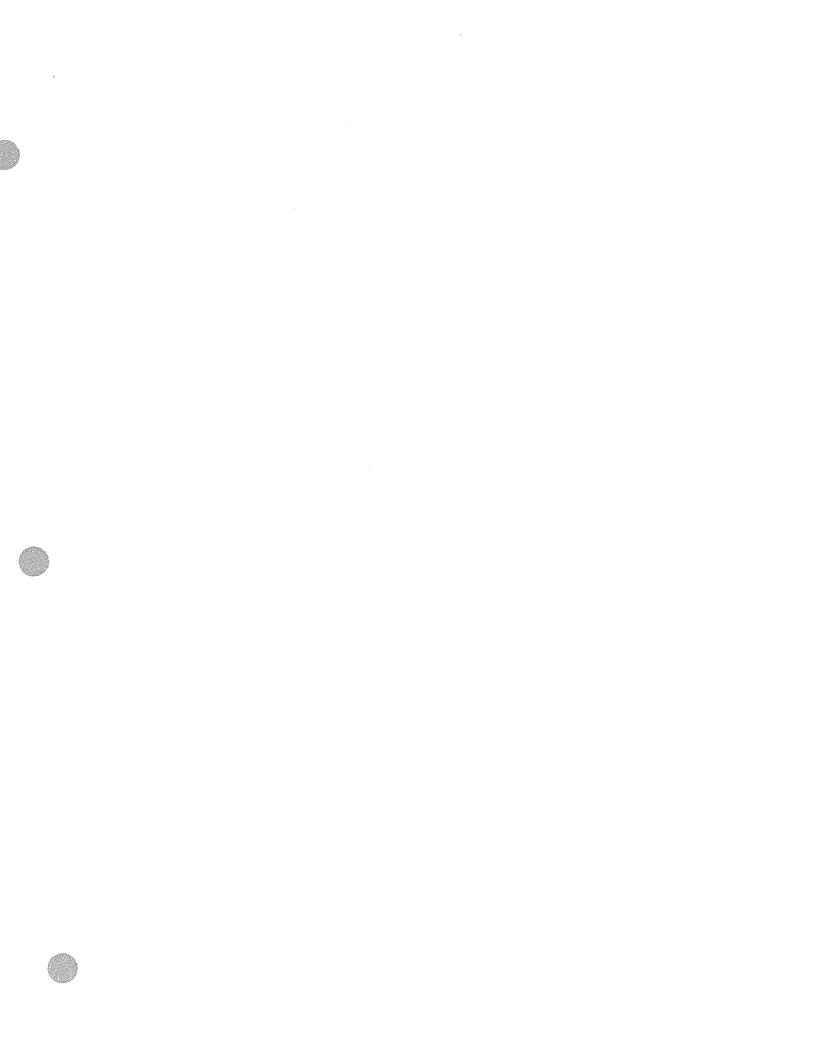


EXHIBIT 10 TAB 25

BOOK 2 OF 3 CD- EXH 10 TAB 25



AR 15-6 Investigation
Investigating Officer: Greta M. Powell, GG-13/Chief, DPTMS Security Division Appointing Official: COL Cynthia A. Murphy, Garrison Commander

Intervi	iew Dat	a Shee	et			
Name:	(b)(6)			Date:	5/14/200	7
Rank:	WG-09			Time:	1000	
Organization: DPW			Location: (b)(6)			
Phone: (253) 967-2527				Email:	(b)(6)	
Union Representative:	IAM-282			Union PO Info:	C (p)(e)	
Sworn Statement		Privacy Act Advise	ment		Rights Waiver	Certificate
☐ YES	□NO	☐ YES	□ №		☐ YES	□ NO
Documents Reque	sted:					
None						

Interview Notes:

Refer to question/response format on Sworn Statement. Any information provided not relevant to sworn statement questions will be listed below this note for future reference/follow up.

AR 15-6 Investigation
Investigating Officer: Greta M. Powell, GG-13/Chief, DPTMS Security Division Appointing Official: COL Cynthia A. Murphy, Garrison Commander

Name:	(b)(6)		Date:	5/14/20	07
Rank:	WG-09		Time:	1000	
Organization:	on: DPW		Location	: (b)(6)	
Phone: ((b)(6)			Email:	(b)(6)	
Union Representative:	IAM-282	IAM-282		((b)(6)	
Sworn Statemer	nt	Privacy Act A	dvisement	Rights Waive	r Certificate
⊠ .YES	□ №	☐ YES	⋈ NO	☐ YES	NO
Documents Req	uested:	***************************************		<u> </u>	
None					

Interview Notes:

Refer to question/response format on Sworn Statement. Any information provided not relevant to sworn statement questions will be listed below this note for future reference/follow up.

		VORN STATEMENT AR 190-45; the proponent a	gency is PMG.						
PRIVACY ACT STATEMENT AUTHOPEIT: Title 10 USC Section 301; Title 5 USC Section 2951; E.O. 9397 dated November 22, 1943 (SSN). PRINCIP ALPURPOSE: To provide commanders and law enforcement officials with means by which information may be accurately identified. Your social security number is used as an additional/alternate means of identification to facilitate filling and retrieval. Disclosure of your social security number is voluntary.									
1. LOCALTION		2. DATE (YYYYMMDD)	3. TIME	4. FILE NUMBER	***************************************				
	(WTP), Fort Lewis, WA	2007/05/14	1000	N/A .					
5. LAST NAME. FIRST N (b)(6)		6, SSN (b)(6)		7. GRADE/STATUS WG-09/DA Civilian					
8. UKGPANIATION OR A		* Publication of the publication	•						
	Works (DPW), Fort Lewis, WA								
9. (b)(6)		, WANT TO MAKE TI	HE FOLLOWING STATE	MENT UNDER OATH:					
INTERVIEVEE RESPO	ON: What is your official position titl NSE: Water Plant Operator ION: What are your primary duties an	WG09							
INTERVIEVEE RESPO	NSE: Supply water to Fo	ort Lewis							
INTERVIEVER QUEST INTERVIEVEE RESPO	ION: Who is your supervisor? (b)(6)								
DEC 05 for a competitive	ON: Did anyone in your management temporary promotion as a Utility systensE: I dow Krow.			a job announcement from 23 - 2	7				
	ON: If you had been aware of the vacisor, WS-4742-10, would you have self			omotion as a Utility systems					
INTERVIEWER QUESTI INTERVIEWEE RESPON Fort Lewis.	ON: Did you load a resume in the Arm NSE: No. I just did it								
INTERVIEWER QUESTI INTERVIEWEE RESPOI	ON: Are you familiar with the USA.	Jobs website or the Army C	POL vacancy website?						
INTERVIEWER QUESTI December 2005? INTERVIEWEE RESPON	ON: Did you regularly search job vac	ancies on either the USA Jo	bs website or the Army	CPOL vacancy website prior to					
10. EXHIBIT	11.	INITIALS OF PERSON MAI	KING STATEMENT	PAGE 1 OF PAGES	S				
ADDITIONAL PAGES MU	ST CONTAIN THE HEADING "STATE!	MENT OF TAKEN	AT DATED						
	ADDITIONAL PAGE MUST BEAR THE		N MAKING THE STATE	MENT, AND PAGE NUMBER					

USE THIS PAGE IF NEEDED. IF THIS PAGE IS NOT NEEDED, PLEASE PROCEED TO FINAL PAGE OF THIS FORM.							
STATEMBEN OF	(b)(6)		TAKEN AT	Fort Lewis, WA	DATED 2007/05/14		
December 205?	ESTION: Did you estab	blish an automatic email not	lification client thre	ough either the USA Jobs w	ebsite or the Army CPOL vacancy website prior to		
INTERVIE WE RESP	ONSE: NO.						
announcen: 1ck from 2:	23 - 27 DEC 05 for a co and how did you learn	ompetitive temporary promoti			nent chain of command that there would be a job ervisor, WS-4742-10? If yes, who received the		
INTERVIEWR QUE Supervisor, VS-4742- INTERVIE WE RESP	ESTION: Did anyone noted in the constant of th	otify you that ((b)(6)	was selected	for the competitive tempora	ary promotion as Utility systems Repairer-Operator		
INTERVIE WIR QUE WS-4742-1 0? INTERVIE WIE RESP	. 1	ve someone else was more q	unlified that $(b)(6)$	5) for the position	on of Utility systems Repairer-Operator Supervisor,		
INTERVIEWER QUE Plant? INTERVIEWE RESPO	ESTION: Did you assis PONSE: NO.	t (p)(e) a mith res	pairs to the swing	arm on the floating lid of di	igester number three at the Waste Water Treatment		
INTERVIEWER QUE INTERVIEWEE RESP	estion: Do you believ PONSE: I dent	re the way in which the repa	iirs of the swing ar	rm were handled was unsafe	?		
All the state of t	- AM - A	ort a safety violation related to was nH there.	the repairs of the	: swing arm to anyone in yo	our management chain of command or to anyone at		
INTERVIEWER QUE INTERVIEWEE RESPO	estion: What procedu PONSE: I dent	res are normally followed di Know.	luring a sewage bac	ck up? Are these procedure	s documented in writing?		
INTERVIEWER QUE: sewage back up? INTERVIEWEE RESPO	•	duty on or about 3 January 2 FRCall. I		•	e the normal procedures followed during this		
INITIALS OF PERS	ON MAKING STATE	MENT		•	PAGE & OF 5 PAGES		

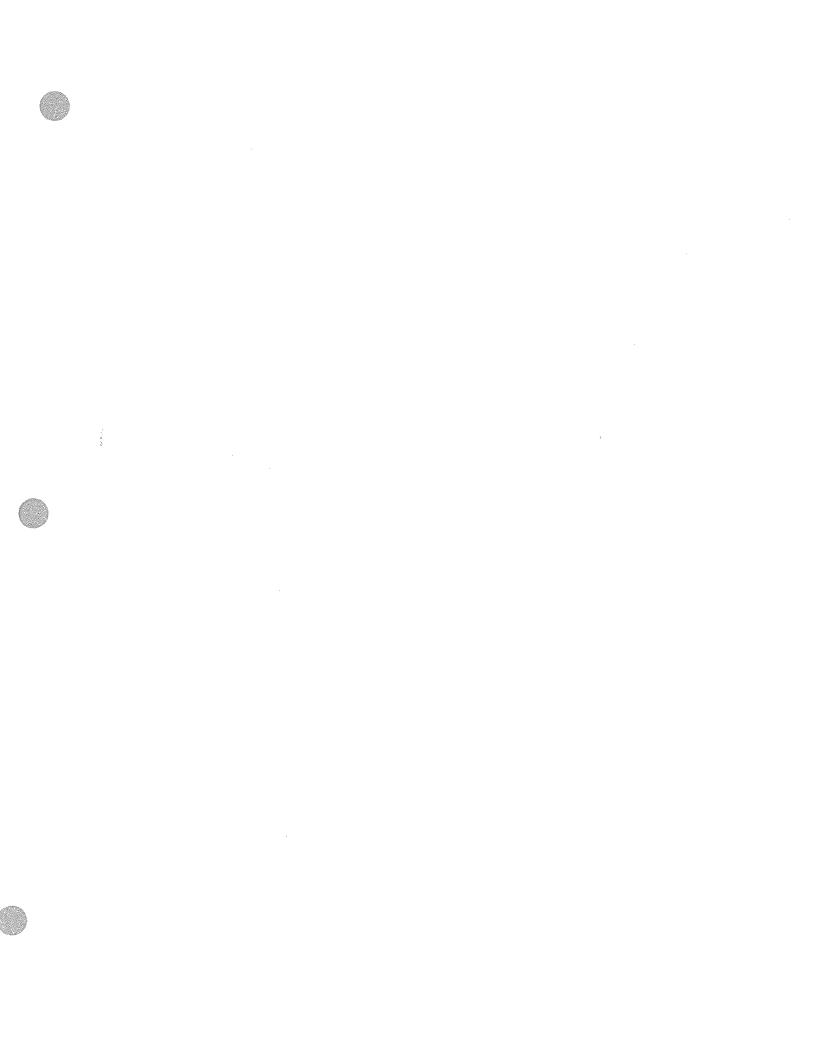
USE THIS	PAGE IF NEEDED. IF THIS PAGE IS N	IOT NEEDED,	PLEASE PROCEED TO FINA	AL PAGE OF THIS FORM.
STATEMENT OF		_ TAKEN AT	Fort Lewis, WA	DATED 2007/05/14
9. STATEMENT (Continuinter VIEWER QUESTION INTERVIEWER RESPONSE:	What procedures are normally followed to	treat water at Do O(Oblem)	novan Reservoir? Are these pro S WITH THE PELIA	incodures documented in writing? Ing becan se I wasn't
interviewer Question interviewee response:	: Are you aware of any problems with the pro NO, there was no prob	ocedures used to ple.m The	treat water at Donovan Reservo AT I WAS AWW	ir? e ot.
	; Have you ever observed someone not follow $\mathcal{N}_{\mathcal{O}}$,	w the normal pro	cedures for treating water at Do	novan Reservoir?
INTERVIEWER QUESTION: INTERVIEWER RESPONSE:	: Who in your management chain of comman I don't KNOW.	id is responsible	for making site visits?	
INTERVIEWER QUESTION: INTERVIEWEE RESPONSE:	How regularly are they required to make site \mathcal{I} have no idea.	visits?		
	During the time period January 2006 to January None	ary 2007, how o	ften did individuals from your m	anagement chain of command visit you?
Intervibwer Question: Intervibwee response:	Have you ever been dissatisfied with the fre I don't cove, I prefe	equency of visits	by members of your management 104 to VISIT.	nt chain of command?
INTERVIEWEE RESPONSE:	Have you ever requested a member of your of the control of the con	management cha	ain of command conduct a site v	isit?
INITIALS OF PERSON MA	KING STATEMENT			PAGE 3 OF 5 PAGES

USE THIS PAGE IF NEEDED. IF THIS PAGE IS NOT NEEDED, PLEASE PROCEED TO FINAL PAGE OF THIS FORM.						
STATEMENT OF (b)(6) TAKEN AT FORT Lewis, WA	DATED 2007/05/14					
9. STATEMENT (Continued)						
INTERVIEWER QUESTION: Is there currently a shortage of repair parts or equipment? INTERVIEWEE RESPONSE: Not that I maware of. A few minor items i	nay be.					
INTERVIEWER QUESTION: During the time period January 2006 to January 2007, was there ever a shortage of repair parts INTERVIEWEE RESPONSE:	or equipment?					
INTERVIEWER QUESTION: Who is responsible for monitoring repair part and equipment inventories? INTERVIEWEE RESPONSE: Every and .						
INTERVIEWER QUESTION: Who is responsible for identifying repair parts and equipment that needs to be ordered to repl INTERVIEWEE RESPONSE: EWSYEND.	enish on hand inventories?					
INTERVIEWER QUESTION: If you need a repair part or piece of equipment that is not available in on hand inventories, where the part or piece of equipment? INTERVIEWEE RESPONSE: Let $(b)(6)$ INTERVIEWEE RESPONSE: Let $(b)(6)$						
INTERVIEWER QUESTION: Have you ever submitted a request for a repair part or piece of equipment and had the request why the request was denied? INTERVIEWEE RESPONSE: No. SEMETIMOS REQUESTS WOUldn'T be processed of pestings.	denied? If yes, did management explain We You Funding					
INTERVIEWER QUESTION: Are you familiar with the portable latrine dumping site at North Fort? Are you aware of any portable latrine dumping site at North Fort? INTERVIEWEE RESPONSE:	previous or current deficiencies with the					
INITIALS OF PERSON MAKING STATEMENT	PAGE 4 OF 5 PAGES					

OTATELL BUT OF	(b)(6)			Fort Louis WA	DATED 2007/05/14
STATEM BUT OF			TAKEN AT	Fort Lewis, WA	DATED ZOOTOS/14
O OTAT DAESIT	/Constlines all				
9. STAT BAENT	(Continued)			the state of the s	
INTERVIEVEE RESI	ESTION: Do you have any doo PONSE: No.	cuments you would like to	o provide relat	ted to these questions?	
	770,				
INTERVIEWER QUI	ESTION: Is there anything you	would like to add to you	ur statement?		
INTERVIE VEE RESI	PONSE: No.				
	14-				•
, ,				•	
	$\epsilon_{\rm a}$				
		*			
	٠.				
		•			
(b)(6)			AFFIDAVIT		
i,			, HAV	E READ OR HAVE HAD RE	AD TO ME THIS STATEMENT
WHICH BEGINS	ON PAGE 1, AND ENDS O	N PAGE 5 . IFL	JLLY UNDER	STAND THE CONTENTS O	F THE ENTIRE STATEMENT MADE
				AND HAVE INITIALED THE	
-				VITHOUT HOPE OF BENEFI	
THREAT OF PUR	IISHMENI, AND WITHOUT	COERCION, UNLAWF	UL INFLUEN	ICE, OR UNLAWFUL INDUC	EMEN1.
				/Singabura of Bar	rson Making Statement)
				(Signature or rea	Son making Greatmond
WITNESSES:			Si	ubscribed and sworn to befor	re me, a person authorized by law to
	*		adm	inlater oaths, this 14th	day of May , 2007
			aj	Vater Treatment Plant (W	/TP), Fort Lewis, WA
					
ORGANIZATION	OR ADDRESS			/Signature of Peri	son Administering Oath)
with attending	, with a surprise blackers.			(जापुनवधार पः त्वाः	with the state of
			– G	ireta M. Powell	
			<u> </u>		rson Administering Oath)
			Α	R 15-6 Investigating Of	ficer
ORGANIZATION	OR ADDRESS			(Authority To	Administer Oaths)
INITIAL C OF DECC	ON MAKING CTATELES				-
INITIALO UT PERS	ON MAKING STATEMENT				PAGE 5 OF 5 PAGES
					_

EXHIBIT 10 TAB 26

BOOK 2 OF 3 CD- EXH 10 TAB 26



AR 15-6 Investigation
Investigating Officer: Greta M. Powell, GG-13/Chief, DPTMS Security Division
Appointing Official: COL Cynthia A. Murphy, Garrison Commander

Name:	(b)(6)			Date:	5/14/20	107	
Rank:	WG-09			Time:	-0800	300	
Organization:	DPW			Location:	(b)(6)		
Phone:	(b)(6)			Email:	(b)(6)		
Union Representative:	IAM-282			Union POO Info:	(b)(6)		
Sworn Stateme	nt	Privacy Act A	dvisement		Rights Walve	r Certificate	
⊠ YE\$	□ NO	☐ YES	⊠ NO		☐ YES	NO	
Documents Req	uested:						

Refer to question/response format on Sworn Statement. Any information provided not relevant to sworn statement questions will be listed below this note for future reference/follow up.

	For use of th		STATEMENT 0-45; the proponent ag	ency is PMG.	
AUTHORITY: PRINCIPAL PURPOSE: ROUTINE USES: DISCLOSURE:	Title 10 USC Section 301 To provide commanders a Your social security numb Disclosure of your social	; Title 5 USC Section and law enforcement is used as an ad security number is	nt officials with means t iditional/alternate mean voluntary.	which information may s of identification to facil (b)(6)	be accurately identified. itate filing and retrieval.
1. LOCATION Water Treatment Plant	(WTP), Fort Lewis, W		ATE (YYYYMMDD) 2007/05/14	D800 1300	4. FILE NUMBER
5. LAST NAME FIRST N	AME MIDDLE NAME	<u>A </u>	8. SSN	120001000	7. GRADE/STATUS
(b)(6)			İ		WG-09/DA Civilian
8. ORGANIZATION OR A				•	
0	Works (DPW). Rortel (b)	wis, WA			
i, (b)(6)	100		WANT TO MAKE TH	IE FOLLOWING ST <u>ATE</u>	MENT UNDER OATH:
INTERVIEWER QUESTI INTERVIEWEE RESPO			es and grade? airer Operato	br WG-09	(6)
INTERVIEWER QUESTI INTERVIEWEE RESPO	ION: What are your prime NSE: Utilities n	ary duties and resp epair and	onsibilities? anything el	se that come.	s around (b)(6)
INTERVIEWER QUEST INTERVIEWEE RESPO	ION: Who is your sup (b)(6)			
	temporary promotion as a				job announcement from 23 – 27
INTERVIEWER QUESTI Repairer-Operator Supervi INTERVIEWEE RESPO	isor, WS-4742 10 (2)	re of the vacancy a you have self nomi	announcement for a connated for the position?	mpetitive temporary pro	omotion as a Utility systems
INTERVIEWER QUESTI INTERVIEWEE RESPOI	ON: Did you load a resu NSE: T + hink 80	nc in the Army Re , but I de	sume Builder (Resumi MY KNW. I	x) anytime between Jan in Compiles	uary 2004 and December 2005?
INTERVIEWER QUESTI INTERVIEWEE RESPO	ION: Are you familiar wi NSE: No, I be h	th the USA Jobs w Land of if	by Mayer US	POL vacancy website? (b)(6)	
INTERVIEWER QUESTI December 2005? INTERVIEWEE RESPON	(b)(6)	arch job vacancies	on either the USA Joi	os website or the Army (CPOL vacancy website prior to
					(b)(6)
10. EXHIBIT		11. INITI	(b)(6) k	ING STATEMENT	PAGE 1 OF 5 PAGES
					MENT, AND PAGE NUMBER

US	E THIS PAGE IF NE		IIS PAGE IS N	OT NEEDED,	PLEASE PROCEED TO F	INAL PAG	E OF THIS FORM.	
STATEMENT OF	(b)(6)	,		TAKEN AT	Fort Lewis, WA	DATE	2007/05/14	
9. STATEMENT	(Continued)							***************************************
INTERVIEWER QU December 2005? INTERVIEWEE RES	ESTION: Did you esta	6) an autom	atic email notific	eation client thro	ugh either the USA Jobs we	ebsite or the	Army CPOL vacancy we	ebsite prior to
announcement from a advance notification		ompetitive temp this information	o (b)(6)		m anyone in your manageme ems Repairer-Operator Supe			
Supervisor, WS-4742 INTERVIEWEE RES		he fact,	hoursay	Noon	for the competitive temporal anavncod i+.	(b)(6)		
INTERVIEWER QUI WS-4742-107 INTERVIEWEE RESI ha Ade Ploy and how i INTERVIEWER QUI Plant? INTERVIEWEE RESI		ny body attled (b)(6) (b)(6)	ne was more qual . He's No Pal Pa Su with repai	lified than (b)(of a Scipe of the a irs to the swing	6) for the position of the position of the floating lid of dig	n of Utility s Re date SS LV (7 gester numbe	ystems Repairer-Operate SNA KAOW M LJJSA (NW)	tor Supervisor, ow to Shuff Mer Treatment
interviewer Qu Interviewee resi			which the repairs		m were handled was unsafe: (b)(6)	?	·	
INTERVIEWER QUI the Installation Safet INTERVIEWEE RESI	ESTION: Did you repo y Office? PONSE: No, I o	ort a safety viole NAS NT +1	ntion related to the (b)(he renairs of the	swing arm to anyone in you	ır manageme	int chain of command o	r to anyone at
interviewer qui interviewee rest any blicks but I de	estion: What proced PONSE: We re: age. Repart Sout Know C	iures are normal spond w any spo whose 1	lly followed duri 14 h in tim 114 ge to 5 b)(6)	ing a sewage back. Limits. SUPERVISE	ck up? Are these procedures. We clean up an	documented 14 Spi ably 1	in writing? 1109e and vi Lave It IN W	nda Urling
	ESTION: Were you on PONSE: I wa				as a sewage back up? Were	the normal p	oracedures followed dur	ing this
							(b)(6)	
INITIALS OF PERS	ON MAKING STATE	EMENT	(b)(6)			PAG	3E 2 OF 5	PAGES

USE THIS PAGE IF NEEDED. $(b)(6)$	NEEDED, PLEASE PROCEED TO FINA	L PAGE OF THIS FORM.
STATEMENT OF (b)(6)	TAKEN AT Fort Lewis, WA	DATED 2007/05/14
9. STATEMENT (Continued) INTERVIEWER QUESTION: What procedures are normally followed to treat interviewee response: I don't know. (b)(6)	t water at Donovan Reservoir? Are these proc	cedures documented in writing?
INTERVIEWER QUESTION: Are you aware of any problems with the proced interviewee response: I heard something about	dures used to treat water at Donovan Reservoi OUT PCB'S BUT I (1891)	n Kれかし、 (e
INTERVIEWER QUESTION: Have you avec observed someone not follow th INTERVIEWEE RESPONSE: No. (b)(6)	e normal procedures for treating water at Don	ovan Reservoir?
INTERVIEWER QUESTION: Who in your management chain of command is INTERVIEWEE RESPONSE: I magne they all all it interviewer QUESTION: How regularly are they required to smake site vis INTERVIEWEE RESPONSE: I don't know. (b)(6)	•	what's going on. (b)(6)
INTERVIEWER QUESTION: During the time period January 2006 to January INTERVIEWEE RESPONSE: News. that I know of (b)(6) INTERVIEWER QUESTION: Have you green been dissatisfied with the frequent interviewee RESPONSE: No. (b)(6)	. I didn't even this	1 k-they knew where
INTERVIEWER QUESTION: Have you ever requested a member of your mar INTERVIEWEE RESPONSE: At times whom we have a decision. Usually, I just talk to	nagement chain of command conduct a site vis A problem that require thom In the telephon	os tham to make (b)(6)
INITIALS OF PERSON MAKING STATEMEN (b)(6)		(b)(6)
		page 3 of 5 pages

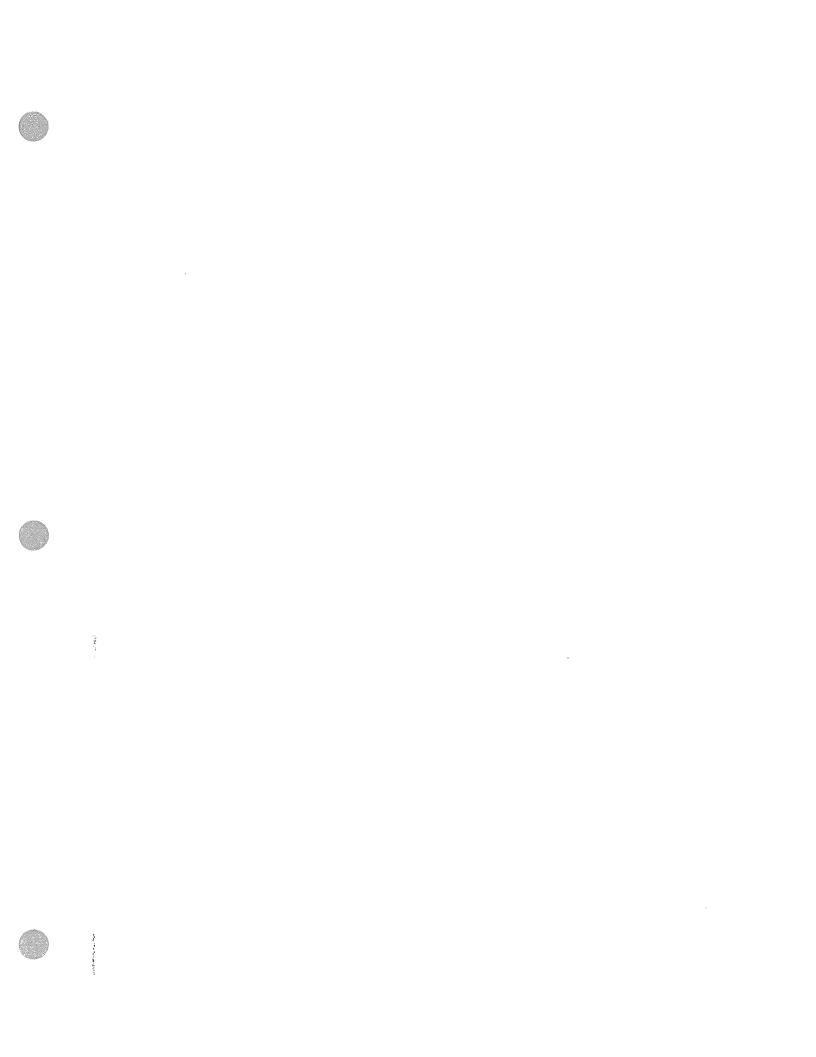
USE TI	HIS PAGE IF NEEDED. IF	THIS PAGE IS NOT	NEEDED, PL	EASE PROCEED TO F	FINAL PAGE OF THIS FORM.
STATEMENT OF (b)	(6)		AKEN AT F	ort Lewis, WA	DATED 2007/05/14
9. STATEMENT (Co	ntinued)				(b)(6)
INTERVIEWER QUESTI INTERVIEWEE RESPON:	ON: Is there currently a short SE: YES. WE NEED	age of repair parts or eq	uipment? PS and	other stuff	for emergencies
interviewee respond Manage mant cases of pa interviewer questi	ON: During the time period I SE: I've heard to Was spending 1, nt, BIBOKP ON: Who is responsible for SE: Every bady.	here was in a minery in a lus back ha montoring repair part a	ll the si ther this e. Bigg	hops. I things is the second	parts or equipment? K. This was be cause wo didn't need like 40 Montality (b)(6)
	ON: Who is responsible for	identifuina eshair nacte.	nd equipment	hat needs to be ordered t	to replenish on hand inventories?
INTERVIEWER QUESTI the part or piece of equip INTERVIEWEE RESPONS	•	t or piece of equipment	that is not avail	able in on hand inventori	ies, what procedures do you follow to request/ord b)(6)
interviewer questi why the request was den interviewee respons In the even 106 Peter to,	ON: Have you ever submitteeled? Therefore (b)(6) Ony (b)(6)	thes have beginning	part or piece of PERN LENI PERN CON J	equipment and had the reed due to lace to lace to lace we face to lace	equest denied? If yes, did management explain the of Money at the time. All d bet we have to
portable latrine dumping : INTERVIEWEE RESPONS	site at North Fort? SE: Last year, I SNO in Foont of	cleaned and Building	levelle	d the I Str	rany previous or current deficiencies with the Met Site which was to was finally poured last new site. At the current Sanitized. The biggest b)(6)
propiem is	THE STREET. I	re munas G	will sy	es wares.	
1		(4.NO)	-1		(b)(6)
INITIALS OF PERSON	MAKING STATEMENT	—(b)(6)			PAGE 4 OF 5 PAGES
PAGE 2. DA FORM 28	22 DEC 4008		1		APD PE v1

PAGE 2, DA FORM 2823, DEC 1998

		(b)(6)			
STATEMENT OF	(b)(6)		_ TAKEN AT	Fort Lewis, WA	DATED 2007/05/14
9. STATEMENT	(Continued)				
interviewer Qu Interviewee re:	JESTION: Do you have any docum sponse: No. (b)(6)	ents you would like	e to provide rela	ted to these questions?	
interviewer qu interviewee re: Semova.d	DESTION: Is there anything you we SPONSE: Help, We Neld from his position	ould like to add to y I halp with as supe	your statement? H MANAG PVISOS E	ement. Id. se cause he i.	like to see (b)(6) s not a leader. (b)(6)
	(M)				
. 1	niel Rutledge.	(180)	7 AFFIDAVIT		AN DEAN TO ME THIS STATEMENT
WHICH BEGIN BY ME. THE S' CONTAINING T	S ON PAGE 1, AND ENDS ON I	NITIALED ALL CO	FULLY UNDER ORRECTIONS ENT FREELY V	RSTAND THE CONTEN AND HAVE INITIALED WITHOUT HOPE OF BI ICE, OR UNLAWFUR!	AD READ TO ME THIS STATEMENT ITS OF THE ENTIRE STATEMENT MADE THE BOTTOM OF EACH PAGE ENEFIT OR REWARD, WITHOUT NDUCEMENT. of Person Making Statement)
WITNESSES:			adn	ninister oaths, this <u>1</u>	before me, a person authorized by law to 4th day of May . 2007 nt (WTP), Fort Lewis, WA
ORGANIZATIO	N OR ADDRESS			(Signature o	of Person Administering Oath)
				R 15-6 Investigation	
ORGANIZATIO	N OR ADDRESS	α		(Autho	rity To Administer Oaths)
INITIALS OF PER	SON MAKING STATEMENT	M			PAGE 5 OF 5 PAGES

PAGE 3, DA FORM 2823, DEC 1998

APD PE v1.01



AR 15-6 Investigation
Investigating Officer: Greta M. Powell, GG-13/Chief, DPTMS Security Division Appointing Official: COL Cynthia A. Murphy, Garrison Commander

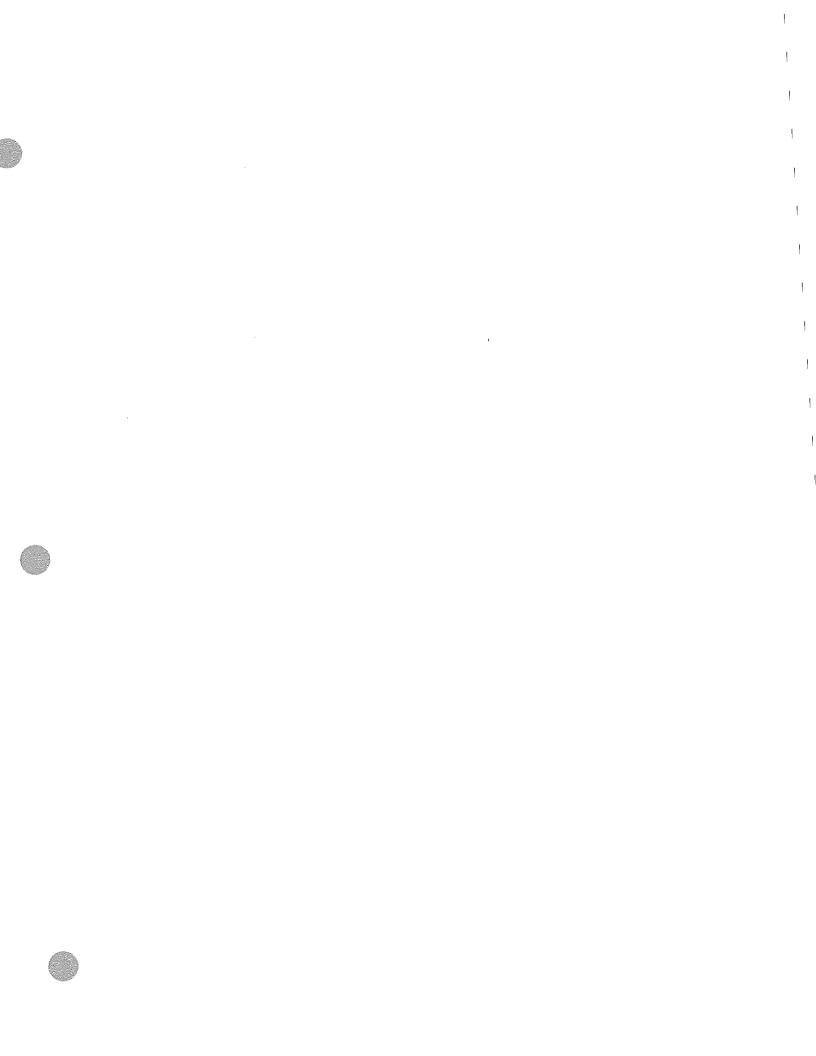
Interv	iew Dat	a Shee	et			
Name:	(b)(6)			Date:	5/14/2007	
Rank:	WG-09			Time:	0800	~
Organization:	DPW			Location:	(b)(6)	
Phone:	(b)(6)			Email:	(b)(6)	
Union Representative:	IAM-282	mousel		Union PO Info:	c (b)(6)	
Sworn Statement		Privacy Act Advise	ement		Rights Waiver C	ertificate
☐ YES	□ NO	☐ YES	□ NO		☐ YES	□NO
Documents Reque	sted:					I
None		-				

Interview Notes:

Refer to question/response format on Sworn Statement. Any information provided not relevant to sworn statement questions will be listed below this note for future reference/follow up.

EXHIBIT 10 TAB 27

BOOK 2 OF 3 CD- EXH 10 TAB 27



AR 15-6 Investigation
Investigating Officer: Greta M. Powell, GG-13/Chief, DPTMS Security Division
Appointing Official: COL Cynthia A. Murphy, Garrison Commander

Interview Data Sheet						
Name:	(b)(6)		Date:	5/14/2007		
Rank:	WG-09		Time:	1400		
Organization:	DPW		Location	n: (b)(6)		
Phone:	UŅK	•	Email:	UNK		
Union Representativa:	(b)(b)		Union P Info:	POC (b)(6)		
Sworn Statement		Privacy Act Advise	ment	Rights Waiver Cer	tificate	
☐ YES	□ NO	☐ YES	□NO	☐ YES	□ NO	
Documents Reque	sted:					
None						

Interview Notes:

Refer to question/response format on Sworn Statement. Any information provided not relevant to sworn statement questions will be listed below this note for future reference/follow up.

AR 15-6 Investigation
Investigating Officer: Greta M. Powell, GG-13/Chief, DPTMS Security Division Appointing Official: COL Cynthla A. Murphy, Garrison Commander

Name:	(b)(6)			Date:	5/14/2007		
Rank:				Time:	1400		
Organization:	DPW			Location:	(b)(6)	(b)(6)	
Phone:	UNK			Emali:	UNK		
Jnion Representative:	IAM-282			Union PO Infa:	C (b)(6)		
worn Statement		Privacy Act A	dvisement		Rights Waiver	Certificate	
X YES	□ NO	☐ YES	on 🕱		☐ YES	Mud	
Documents Requi	ested:		***************************************				
ione							

Interview Notes:

Refer to question/response format on Sworn Statement. Any information provided not relevant to sworn statement questions will be listed below this note for future reference/follow up.

	For use of this for	SWORN STATEMENT rm, see AR 190-45; the proponent age	ncy is PMG.	
AUTHOPAIT: PRINCIP ALPURPOSE: ROUTINE USES: DISCLOSUE:	To provide commanders and la	PRIVACY ACT STATEMENT of USC Section 2951; E.O. 9397 dated aw enforcement officials with means by used as an additional/alternate means rity number is voluntary.	which information n	nay be accurately identified.
1. LOCATION		2. DATE (YYYYMMDD)	3. TIME	4. FILE NUMBER
Water Treiment Plan	(WTP), Fort Lewis, WA	2007/05/14	1400	N/A
5. (b)(6)	E NAME	6. SSN		7. GRADE/STATUS
	(0.000	(b)(6)		WG-09/DA Civilian
B. ORGANIATION OR	Works (DPW), Fort Lewis,	337 A		
	(b)(6	WA		
9. (b)(6)		, WANT TO MAKE THE	FOLLOWING STA	TEMENT UNDER OATH:
INTERVIEVER QUEST INTERVIEVER QUEST INTERVIEVER QUEST INTERVIEVER QUEST INTERVIEVER QUEST	ION: What are your primary do NSE: I Work Swing Sampling and Com ION: Who is your supervisor? NSE: (b)(6) (b)(6) ION: Did anyone in your mana	tion title, series and grade? At Plant Operator, buties and responsibilities? G Shiff and LUN Wafe plants. (b) gement chain of command notify you ty systems Repairer-Operator Supervision	er freat me	nt plant by myself.
Repairer-Operator Superv INTERVIEWEE RESPO	isor, WS-4742-10, would you h. NSE: May be (b)(ON: Did you load a resume in	the vacancy announcement for a compare self nominated for the position? the Army Resume Builder (Resuming 1997)	anytime between i	
INTERVIEWER QUEST INTERVIEWEE RESPO	ION: Are you familiar with the NSE: VES. (b)(6)	e USA Jobs website or the Army CP	OL vacancy websit	e?
		job vacancies on either the USA Jobs Fewary Couple of Mön		ny CPOL vacancy website prior to
10. EXHIBIT	***************************************	11. INITIALS OF PERSON MAKI	NG STATEMENT	(b)(6)
		(b)(6)		PAGE 1 OF 5 PAGES
ADDITIONAL PAGES MU	ST CONTAIN THE HEADING "	STATEMENT OF TAKEN A	T DATED	
	ADDITIONAL PAGE MUST BE	AR THE INITIALS OF THE PERSON		TEMENT, AND PAGE NUMBER

USE THIS PAGE IF NEEDED. IF THIS PAGE IS NOT NEEDED, PLEASE PROCEED TO FINAN	USE THIS PAGE IF NEEDED. IF THIS PAGE IS NOT NEEDED, PLEASE PROCEED TO FINAL PAGE OF THIS FORM.						
STATEMEET OF (b)(6) TAKEN AT Fort Lewis, WA	DATED 2007/05/14						
9. STAT ENENT (Continued)							
INTERVIEWER QUESTION: Did you establish an automatic email notification client through either the USA Jobs website December 2007 INTERVIEWE RESPONSE: No, not on the new one. Six or sew in years ago							
INTERVIEWER QUESTION: Are you aware of anyone receiving advance notification from anyone in your management channouncement from 23 - 27 DEC 05 for a competitive temporary promotion as a Utility systems Repairer-Operator Supervisor advance notification and how did you learn this information? INTERVIE WIE RESPONSE: \[\int \int \int \int \int \int \int \int							
INTERVIEWER QUESTION: Did anyone notify you that (b) (6) was selected for the competitive temporary prosperitive WE RESPONSE: No. (b)(omotion as Utility systems Repairer-Operator						
INTERVIEWER QUESTION: Do you believe someone else was more qualified than [(b)(6)]; for the position of the ws-4742-107 INTERVIE WE RESPONSE: I believe they should have done a broad of second of the supervisor as the sast, that goe asked to be removed that to [(b)(6)]. It seemed each that at a [(b)(6)]. It seemed each that at a [(b)(6)]. Interviewer question: Did you assist to the swing arm on the floating lid of digester Plant? INTERVIE WE RESPONSE: No (b)(6)	Utility systems Repairer-Operator Supervisor, TOTA (b)(6) A the SS and Interaction with nould come back to run dans (b)(6) I number three at the Waste Water Treasurery						
INTERVIEWER QUESTION: Do you believe the way in which the repairs of the swing arm were handled was unsafe? INTERVIEWEE RESPONSE: I have no idia, I wasn't there. (b)	İ						
INTERVIEWER QUESTION: Did you report a safety violation related to the repairs of the swing arm to anyone in your mathe Installation Safety Office? INTERVIEWEE RESPONSE: No, I was n't there. (b) (6)	nagement chain of command or to anyone at						
INTERVIEWER QUESTION: What procedures are normally followed during a sewage back up? Are these procedures document interviewee RESPONSE: I have no idea.	umented in writing?						
INTERVIEWER QUESTION: Were you on duty on or about 3 January 2007 when there was a sewage back up? Were the is sewage back up? INTERVIEWEE RESPONSE: I believe I was on duty. I have no idea sewage back up. I was busy with the water plant. (b) (6)	about the						
	(b)(6)						
INITIALS OF PERSON MAKING STATEMENT (b)(6	PAGE 2 OF 5 PAGES						

USE THIS PAGE IF NEEDED. IF THIS PAGE IS NOT NEEDED, PLEASE PROCEED TO FINA	L PAGE OF THIS FORM.
STATEMENT OF (b)(6) TAKEN AT Fort Lewis, WA	DATED 2007/05/14
9. STATEMENT (Continued)	
INTERVIEWER QUESTION: What procedures are normally followed to treat water at Donovan Reservoir? Are these pro INTERVIEWEE RESPONSE: We pump water which curvates in and out. The contractor has taken a long time to reline the reservoir that perhaps PCB's were released into the air but not the	cedures documented in writing? of the Reservoir. r. I heard allegations wasker (b)(6)
INTERVIEWER QUESTION: Are you aware of any problems with the procedures used to treat water at Donovan Reservo INTERVIEWEE RESPONSE: (b) (6)	ir?
INTERVIEWER QUESTION: Have you ever observed someone not follow the normal procedures for treating water at Dol INTERVIEWEE RESPONSE: N_O . (b)(6)	novan Reservoir?
INTERVIEWER QUESTION: Who in your management chain of command is responsible for making site visits? INTERVIEWEE RESPONSE: I have no illa. (b)(6)	
INTERVIEWER QUESTION: How regularly are they required to make site visits? INTERVIEWEE RESPONSE: I don't think they are. (b)(6)	
INTERVIEWER QUESTION: During the time period January 2006 to January 2007, how often did individuals from your m INTERVIEWEE RESPONSE: Seldom. (b)(6)	anagement chain of command visit you?
INTERVIEWER QUESTION: Have you ever been dissatisfied with the frequency of visits by members of your management interviewee response: It would be nice for them to visit once ever year. ((b)(
INTERVIEWER QUESTION: Have you ever requested a member of your management chain of command conduct a site vinterviewer response: Ves, I have in the past but not sing (b)(6)	isit? TOOK the job (b)(6)
INITIAL C OF BEDCON MAKING STATEMENT	AO
INITIALS OF PERSON MAKING STATEMENT	PAGE 3 OF 5 PAGES

AD

USE THIS PAGE IF NEEDED. IF THIS PAGE IS NOT NEEDED, PLEASE PROCEED TO FINAL PAGE OF THIS FORM.							
STATEMENT OF (b)(6) TAKEN AT Fort Lewis, WA	DATED 2007/05/14						
9. STATEMENT (Continued)							
INTERVIEWER QUESTION: Is there currently a shortage of repair parts or equipment? INTERVIEWEE RESPONSE: Abnt know. (b)							
INTERVIEWER QUESTION: During the time period January 2006 to January 2007, was there ever a shortage of repair part interviewee response: Yes heads for LMI pumps and Chamical transfer standard tools. I think it was a result of not paying after I t was not be cause we lacked manage (b) [6]	ts or equipment? The pump parts and This not giving a dama						
INTERVIEWER QUESTION: Who is responsible for monitoring repair part and equipment inventories? INTERVIEWEE RESPONSE: Every load 9, (b)							
INTERVIEWER QUESTION: Who is responsible for identifying repair parts and equipment that needs to be ordered to reINTERVIEWEE RESPONSE: Ewsy body. (b) (6)	eplenish on hand inventories?						
INTERVIEWER QUESTION: If you need a repair part or piece of equipment that is not available in on hand inventories, of the part or piece of equipment? INTERVIEWEE RESPONSE: Wr, te it down on white board and hope it is not available in on hand inventories, or the part of piece of equipment? NO CLUE Whether Something is ordered or not. (b)	what procedures do you tollow to request/orde GCFs Or dered. We have						
INTERVIEWER QUESTION: Have you ever submitted a request for a repair part or piece of equipment and had the reque why the request was denied? INTERVIEWEE RESPONSE: Not actioned. (b)	est denied? If yes, did management explain						
INTERVIEWER QUESTION: Are you familiar with the portable latrine dumping site at North Fort? Are you aware of any portable latrine dumping site at North Fort? INTERVIEWEE RESPONSE: NO. ZKNOW There's one there but nothing els	- •						
INITIAL C OF REDOON MAKING STATEMENT	Ab						
INITIALS OF PERSON MAKING STATEMENT An	PAGE 4 OF 5 PAGES						
PAGE 2, DA FORM 2823, DEC 1998	APD PE v1.						

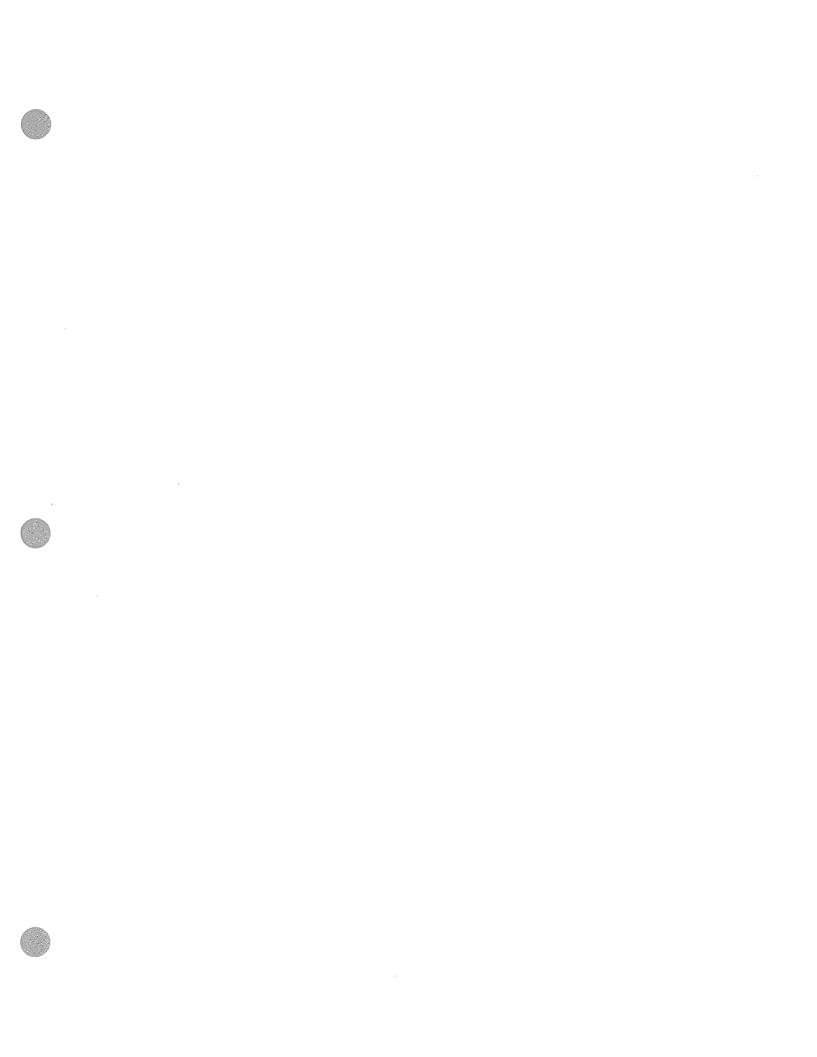
STATEM BUT OF (b)(6)		TAKEN AT	Fort Lewis, WA	DATED 2007/05/14
	J			
9. STAT BMENT (Continu				
	No. (b)(6)	you would like to provide rela	ted to these questions?	
interviever question: Intervievee response:	Is there anything you would N_0 . (b)(6)	like to add to your statement?		
	-/LV6)	·		·
(b)(6)	(b)(6)	AFFIDAVIT		
BY ME. THE STATEMEN CONTAINING THE STATI	EMENT. I HAVE MADE TH	E 5 . I FULLY UNDER ALED ALL CORRECTIONS HIS STATEMENT FREELY	RSTAND THE CONTENTS OF AND HAVE INITIALED THE MITHOUT HOPE OF BENEFINCE, OR LINLAWFUL INDUCTION (b)(6)	T OR REWARD, WITHOUT
WITNESSES:		adn	ubscribed and sworn to before ninister caths, this 14th Water Treatment Plant (W	
ORGANIZATION OR ADI	DRESS		(Signature of Park	fon Administering Oath)
	·		(Typed Name of Pe	rson Administering Oath)
ORGANIZATION OR ADI			AR 15-6 Investigating Of (Authority To	ficer Administer Oaths) #10
INITIALS OF PERSON MAK	ING STATEMENT	'n		PAGE 5 OF 5 PAGES

PAGE 3, DA FORM 2823, DEC 1998

APD PE v1.01

EXHIBIT 10 TAB 28

BOOK 2 OF 3 CD- EXH 10 TAB 28

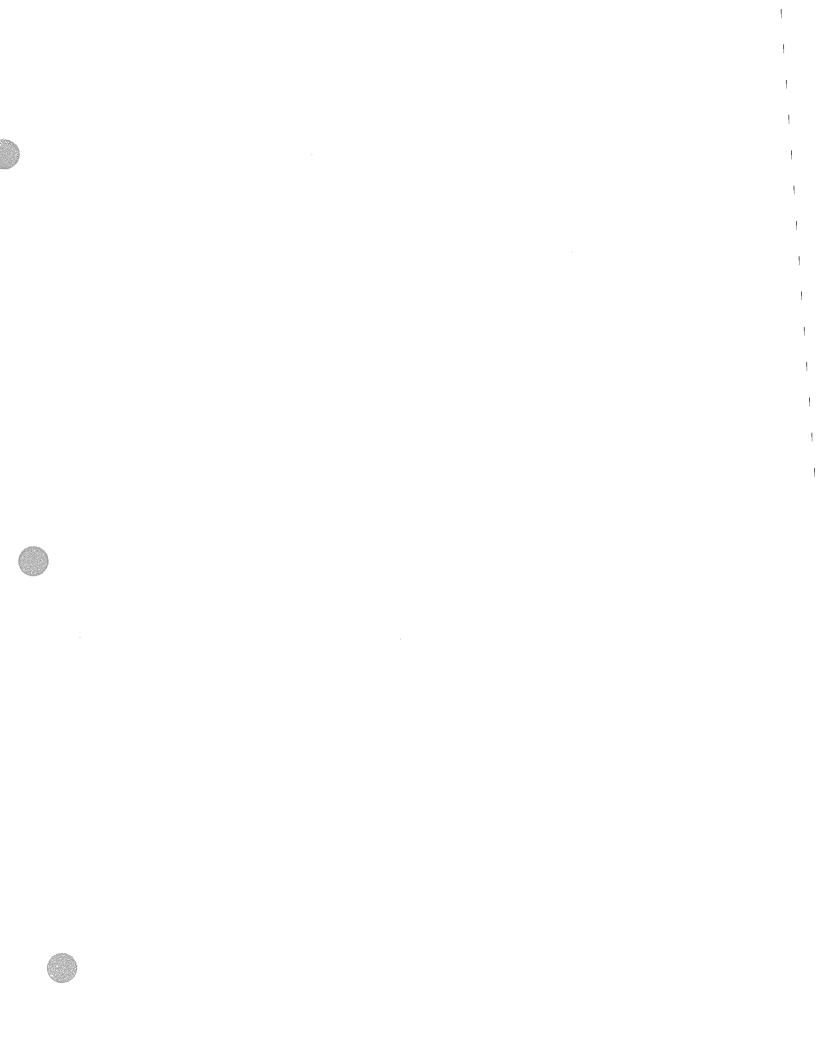


AR 15-6 Investigation
Investigating Officer: Greta M. Powell, GG-13/Chief, DPTMS Security Division Appointing Official: COL Cynthia A. Murphy, Garrison Commander

Interview Data Sheet						
Name:	(b)(6)		Date:	5/14/2007		
Rank:	WG-09		Time:	1430		
Organization:	DPW		Location	(b)(6)		
Phone:	UNK		Email:	UNK		
Union Representative:	(b)(6)		Union PC Info:	DC 1(b)(6)		
Sworn Statement	i	Privacy Act Advise	ment	Rights Waiver Ce	rtificate	
☐ YES	□NO	☐ YES	□ NO	☐ YES	□NO	
Documents Requ None	ested:					

Interview Notes:

Refer to question/response format on Sworn Statement. Any information provided not relevant to sworn statement questions will be listed below this note for future reference/follow up.



AR 15-6 Investigation
Investigating Officer: Greta M. Powell, GG-13/Chief, DPTMS Security Division Appointing Official: COL Cynthia A. Murphy, Garrison Commander

Inter	view Da	ata Sh	eet	Changelines and equipped in the second relative control of the		
Name:	(b)(6)		Date:	5/14/20	07	
Rank:	WG-09	enemante entre anticolorismo.	Time:	1430		
Organization:	Organization: DPW Location (b)(6)					
Phone:	UNK		Email:	UNK		
Union (b Representative)(6) :		Union PC Info:	oc (b)(6)		Verman de la constante de la c
Sworn Stateme	nt	Privacy Act A	dvisement	Rights Waive	r Certificate	
YES	□ NO	☐ YES	⊠ NO	☐ YES	⊠ NO	
Documents Req	juested:					
None						
	**************************************				***************************************	

Interview Notes:

Refer to question/response format on Sworn Statement. Any information provided not relevant to sworn statement questions will be listed below this note for future reference/follow up.

	For use of this for		STATEMENT 46; the proponent ag	ency is PMG.	
AUTHORIT: PRINCIP ALPURPOSE: ROUTINE LES: DISCLOSUE:	Title 10 USC Section 301; Title To provide commanders and ia Your social security number is a Disclosure of your social secur	5 USC Section w enforcement oused as an addition	officials with means b ional/alternate mean	y which information r	may be accurately identified, aclitate filing and retrieval.
1. LOCATION		2. DA	TE (YYYYMMDD)	3. TIME	4. FILE NUMBER
Water T retment Plan	t (WTP), Fort Lewis, WA		2007/05/14	1430	N/A .
5. LAST NAME EIRST A	WILL MIDDLE NAME		6. SSN (b)(6)		7. GRADE/STATUS
8. ORGANIATION OR A	DORESS		L		WG-09/DA Civilian
	Works (DPV) (b)(6) vis,	WA			
9. (b)(6)	(0)(0)		WANT TO MAKE TH	E FOLLOWING STA	TEMENT UNDER OATH:
intervievee respo	ION: What is your official posit NSE: Water Plant C	perator	, WG-09.5	L	e spile a spile
INTERVIEWER QUEST INTERVIEWEE RESPO	ION: What are your primary du NSE: Swing Shift, A	ties and respon Run Tho U	sibilities? Interflant a	and respond	d touble calls
	ION: Who is your super (b)(6				
	ION: Did anyone in your manay temporary promotion as a Utilit NSE: No, nct really	_			be a job announcement from 23 – 27
Repairer-Operator Superv	ion: If you had been aware of isor, WS-4742-10, would you hands: No don't have	ve self nominal	ted for the position?	(b)(6)	promotion as a Utility systems
interviewer quest. Interviewee respo Sout want one	ON: Did you load a resume in NSE: News have, no (b)(6)	the Army Result	me Builder (Resumi M 40 Ye So	x) anytime between . Don't hav	January 2004 and December 2005? 1. A COMPULE AND
INTERVIEWER QUEST INTERVIEWEE RESPO	ION: Are you familiar with the NSE: //O (b)(6)	USA Jobs wel	osite or the Army Cl	POI. vacancy websit	· ·
INTERVIEWER OUEST	ON: Did you regularly search i	ob vacancies or	n either the USA Joi	s website or the Ari	ny CPOL vacancy website prior to
December 2005? INTERVIEWEE RESPO	1 (15)(0)				
					(b)(6)
10. EXHIBIT		11 (b)(6)	PERSON MAK	ING STATEMENT	PAGE 1 OF 5 PAGES
ADDITIONAL PAGES MU	ST CONTAIN THE HEADING "S	STATEMENT O	FTAKEN	AT DATED	***
THE BOTTOM OF EACH MUST BE BE INDICATED	ADDITIONAL PAGE MUST BEA).	R THE INITIAL	S OF THE PERSON	I MAKING THE STA	TEMENT, AND PAGE NUMBER

U	SE THIS PA	AGE IF NEEDED		S NOT NEEDED,	PLEASE PROCEED TO	FINAL PAGE OF THIS FORM.	
	(b)(6)		(b)(6)				
STATEMBELT OF	(-/(-/			TAKEN AT	Fort Lewis, WA	DATED 2007/05/14	
9. STATEMENT	(Continue						
INTERVIEWR QU December 2067 INTERVIEWE RES	JESTION: I SPONSE: /	$\sqrt{\partial}$. (b)(6)	n sutomatic email no	otification client thr	ough either the USA Jobs w	ebsite or the Army CPOL vacancy website	prior to
	23 - 27 DE	C 05 for a competit	tive temporary promo	otion as a Utility sys	tems Repairer-Operator Sup	ent chain of command that there would be ervisor, WS-4742-107 If yes, who received	
INTERVIEWIR QU Supervisor , WS-474 INTERVIE WIE RES	JESTION: [2-107 IPONSE: /	oid anyone notify; No, ha jus	you that Mr. Veith A. I Showed J	Long was selected	for the competitive tempore	ary promotion as Utility systems Repairer (Operator
INTERVIEWIR QU WS-4742-107 INTERVIE WE RES (b)(6)	IESTION: E	(b)(6)	(b)(6)	qualified than Mr.	veith A. Long for the position	on of Utility systems Repairer-Operator Su A.S. 90001 OF BENET, A.L.	pervisor,
INTERVIEWIR QU Plant? INTERVIEWE RES			Veith At Long with r	epairs to the swing	arm on the floating lid of di	gester number three at the Waste Water Tr	reatment
			way in which the rep 0 100a, I w		(b)(6)	?	
INTERVIEWER QU the Installation Safe INTERVIEWEE RES	n. 0050	11.3.403	fety violation related	to the repairs of the	swing arm to anyone in yo	ur management chain of command or to ar	nyone at
INTERVIEWER QU INTERVIEWEE RES	ESTION: V PONSE: L	What procedures ar Je get (21	te normally followed Us, and refe	during a sewage ba	ck up? Are these procedure 7DN Watter an	s documented in writing? V. Sence (b)(6)	
INTERVIEWER QU sewage back up? INTERVIEWEE RES			on or about 3 January CCCLL I		T 4 34	s the normal procedures followed during th	is
		· .					
INITIALS OF PER	SON MAKI	NG STATEMEN?	1(b)(6)			(b)(6)	
		NO OTT LINE	(0)(0)	r de la companya de l		PAGE 2 OF 5 PA	GES

URE THIS	PAGE IF NEEDED. IF 1	7	OT NEEDED,	PLEASE PROCEED TO F	FINAL PAGE OF THIS FORM.
(b)(6)		(b)(6)			
STATEMENT OF		100	TAKEN AT	Fort Lewis, WA	DATED 2007/05/14
		g	-		
9. STATEMENT (Conti	nued)				
INTER VIEWER QUESTION INTER VIEWEE RESPONSE:	We treat was	nally followed to the	reat water at Do	novan Reservoir? Are these	reprocedures documented in writing? SETVOIT. The PESELVOIT Ing the PEPELIS, the deblis WOIT and wolkers were
Was leaking	So a Contract	tor repa	ired the	lining. Duri	ng the repairs, the debris
orane & PCB	taminavor	b)(6)		vna 7ka resev	From and workers were
producty co.			Action to the state of the stat		
INTERVIEWER QUESTION	: Are you aware of any pro	blems with the pro	ocedures used to	treat water at Donovan Res	ervoirs that was
the impression	T got Afr	n to take er Somed	Mas a The In A	rangspront t	should have That was falked to him, he tooks
it more serious	s/y . (b)(6)				
	0	WARRY AND A STATE OF THE STATE			
INTERVIEWER QUESTION	: Have you ever observed s	omeone not follow	· the n yrmal pro	ocedures for treating water at	Donovan Reservoir?
INTERVIEWER QUESTION INTERVIEWEE RESPONSE:	No, Not really	9 · (D)(O)			
		L			
,					
INTERVIEWER OUESTION	: Who in your management	chain of command	d is responsible	for making site visits?	: , , , , , ,
INTERVIEWEE RESPONSE:	A+ (east (b)(6)	1	1 your	ould think. I	It never hurts to look
INTERVIEWER QUESTION	How regularly are ency req	uired to make site	visits?		
interviewer question: Interviewee response:	I have noted	7. (b)(6)			
INTERVIEWER QUESTION: INTERVIEWEE RESPONSE:			ary 2007, how o	ften did individuals from you	er management chain of command visit you?
	They didn't.	(6)(6)			
INTERVIEWER QUESTION	Have you ever been dissat	isfied with the free	quency of visits	by members of your manage	ement chain of command?
INTERVIEWEE RESPONSE.	yes, I want	them to b	Usit at	least once a g	1 (ar. (b)(6)
INTERVIEWER QUESTION			management ch	ain of command conduct a si	ite visit?
INTERVIEWEE RESPONSE:	No, never ha	ve. (b)(6)			
INITIALS OF PERSON MA	KING STATEMENT	(b)(6)	2		(b)(6)

USI	ETHIS PAGE IF NEEDED. IF	THIS PAGE IS NOT NEEDED	PLEASE PROCEED TO FINA	AL PAGE OF THIS FORM.
	(b)(6)		*****	0005/05/14
STATEMENT OF		TAKEN AT	Fort Lewis, WA	DATED 2007/05/14
9. STATEMENT	(Continued)			
	STION: Is there currently a shorta ONSE: Same, are on or	uge of repair parts or equipment? DEFAND SOTTRATE	on rove. (b)(6)	
interviewer que interviewee resp A / bought a	STION: During the time period Ja ONSE: YES, WE NEED & blg SCHON TV L	invary 2006 to January 2007, was All Hansaet pump of his office. (b)	there ever a shortage of repair parts. S. Af the Same to (6)	ts or equipment? INR WY NED LED THESP,
interviewer que interviewee resp	ISTION: Who is responsible for m ONSE: The boss, (b)(6	nonitoring remain part and equipm	ent inventories?	
interviewer Que Interviewee R e sp	istion: Who is responsible for its ONSE: Operators in	dentifying repair parts and equipm	gent that needs to be ordered to re	pienish on hand inventories?
the part or piece of eq INTERVIEWEE RESP	onse: Go tel (6) a	and hope it gets.	available in on hand inventories, Orloved. He Seem	what procedures do you follow to request/order
about acti	inning requesis, (b)(6)		
INTERVIEWER QUE why the request was o INTERVIEWEE RESPO	STION: Have you ever submitted denied? ONSE: Not donied,	a request for a repair part or pie (b)(6)	ce of couldment and had the request)	est denied? If yes, did management explain
INTERVIEWER QUE portable latrine dumpi INTERVIEWEE RESPO SHIN LOST	STION: Are you familiar with the ing site at North Fort? ONSE: Marginally; SMell: No, La.	e portable latrine dumping site at I know they have mnot that fai	North Fort? Are you aware of any we are that gets neclear with it.	y previous or current deficiencies with the 12 d that has a b)(6)
				(b)(6)
INITIALS OF PERS	ON MAKING STATEMENT (b)	(6)		D105 6/ 05 5 D1050

	(L.VC)	(b)(6)						
STATEM BIT OF	(b)(6)		AT Fort Lewis, WA	DATED 2007/05/14				
9. STAT EMENT	(Continued)							
INTERVIEVER QUESTION: Do you have any documents you would like to provide related to these questions?								
intervievee resi	PONSE: $\sqrt{0}$ (b)(6)		•					
INTERVIENCE QUESTION: Is there anything you would like to add to your statement? INTERVIENCE RESPONSE: (b)(6) IS a SCHOOL yard bully, has a tendency to be vindictive. I've been wanting for another hammer to fall on us. I don't mind working for (b) as long as he keeps him self in check. He looksout for his comfost instead of looking out. For his employees. The big screen TU was completly unnecessary. Attitude is I don't care and you don't matter. (b) is protected by (b)(6)								
I've been wanting for another hammer to fall on us. I don't mind working								
for (b) as long as he keeps him self in Check. He looksout for his contact								
instead of looking out for his employees. The big scient Matter (b) is								
Unnecessary. Attitude 15 1 dont lare un 1 7 (6)								
prorected on								
		•						
)(6) AFFID						
(b)(6)								
IATHOU DEGINE	ON BACE 1 AND ENDE ON D	(b)(6)		READ TO ME THIS STATEMENT				
OV ME THE ST	ON PAGE 1, AND ENDS ON P	UTIAL ED ALL CORRECT	NDERSTAND THE CONTENTS	S OF THE ENTIRE STATEMENT MADE				
CONTAINING TH	riement is true. Thave in If statement Thave made	THIS STATEMENT EDE	INS AND HAVE INITIALED II	HE BOTTOM OF EACH PAGE				
THREAT OF PUNISHMENT, AND WITHOUT COERCION, UNLAWFUL INFLUCTION OF BENEFIT OR REWARD, WITHOUT								
			(b)(6)					
			(Signature of	Persorf Making Statement)				
WITNESSES:				efore me, a person authorized by law to				
			administer oaths, this 14t					
			Water Treatment Plant	(WTP), Fort Lewis, WA				
<u> </u>			AUX	(61))				
ORGANIZATION	OR ADDRESS		(Signature of	Person Administering Oath)				
			Greta M. Powell (Typed Name of	Person Administering Oath)				
			AR 15-6 Investigating					
ORGANIZATION				r To Administer Oaths) (b)(6)				
INITIALS OF PERSO	ON MAKING STATEMENT (b)(6	3)		PAGE WAGES				