# STATES OF PARTY

### **Department of Energy**

Bonneville Power Administration P.O. Box 3621 Portland, Oregon 97208-3621

FREEDOM OF INFORMATION ACT/PRIVACY PROGRAM

October 3, 2024

In reply refer to: FOIA #BPA-2024-02248-F

SENT VIA EMAIL ONLY TO:

Possible PII

Jenifur Rancourt



Dear Ms. Rancourt,

This communication is the Bonneville Power Administration's (BPA) final response to your request for agency records made under the Freedom of Information Act, 5 U.S.C. § 552 (FOIA). Your request was received on June 16, 2024 and formally acknowledged on July 16, 2024.

### Request

- "1. For the period January 1, 2022, to June 14, 2024, provide copies of all security reports pertaining to known or suspected incursion onto the Ross Complex federal complex by someone unauthorized to enter the Ross Complex.
- 2. For the period January 1, 2022, to June 14, 2024, provide copies of all security reports pertaining to objects found inside the Ross Complex perimeter that did not appear to be placed there by BPA employees or contractors.
- 3. For the period January 1, 2022, to June 14, 2024, provide copies of all security reports pertaining to thefts from Ross Complex that did not appear to be perpetrated by BPA employees or contractors."

### Response

BPA collected 193 pages of responsive records from the agency's Physical Security office. Those pages accompany this communication with 139 pages containing redactions applied under 5 U.S.C. § 552(b)(6) (Exemption 6).

### **Explanation of Withholdings and Exemptions**

The FOIA generally requires the release of all agency records upon request. However, the FOIA permits or requires withholding certain limited information that falls under one or more of nine statutory exemptions (5 U.S.C. §§ 552(b)(1-9)). Further, section (b) of the FOIA, which contains the FOIA's nine statutory exemptions, also directs agencies to publicly release any reasonably segregable, non-exempt information that is contained in those records. Exemption 6 serves to protect Personally Identifiable Information (PII) contained in agency records when no overriding

public interest in the information exists. BPA does not find an overriding public interest in a release of the information redacted under Exemption 6, specifically:

- Identities and personal details of individuals who reported security incidents.
- Identities of individuals who investigated security incidents.
- Identities, personal details, and photographs of other individuals mentioned in security reports.

This information sheds no light on the executive functions of the agency and BPA finds no overriding public interest in its release. BPA cannot waive these redactions, as the protections afforded by Exemption 6 belong to individuals and not to the agency.

Lastly, as required by 5 U.S.C. § 552(a)(8)(A), information has been withheld only in instances where (1) disclosure is prohibited by statute, or (2) BPA foresees that disclosure would harm an interest protected by the exemption cited for the record. When full disclosure of a record is not possible, the FOIA statute further requires that BPA take reasonable steps to segregate and release nonexempt information. The agency has determined that in certain instances partial disclosure is possible and has accordingly segregated the records into exempt and non-exempt portions.

### **Fees**

There are no fees associated with processing your FOIA request.

### Certification

Pursuant to 10 C.F.R. § 1004.7(b)(2), I am the individual responsible for the records search and exemption determinations and the records release described above. Your FOIA request BPA-2024-02248-F is now closed with all responsive agency records provided.

### **Appeal**

Note that the records release certified above is final. Pursuant to 10 C.F.R. § 1004.8, you may appeal the adequacy of the records search, and the completeness of this final records release, within 90 calendar days from the date of this communication. Appeals should be addressed to:

Director, Office of Hearings and Appeals HG-1, L'Enfant Plaza U.S. Department of Energy 1000 Independence Avenue, S.W. Washington, D.C. 20585-1615

The written appeal, including the envelope, must clearly indicate that a FOIA appeal is being made. You may also submit your appeal by e-mail to OHA.filings@hq.doe.gov, including the phrase "Freedom of Information Appeal" in the subject line. (The Office of Hearings and Appeals prefers to receive appeals by email.) The appeal must contain all the elements required

by 10 C.F.R. § 1004.8, including a copy of the determination letter. Thereafter, judicial review will be available to you in the Federal District Court either (1) in the district where you reside, (2) where you have your principal place of business, (3) where DOE's records are situated, or (4) in the District of Columbia.

Additionally, you may contact the Office of Government Information Services (OGIS) at the National Archives and Records Administration to inquire about the FOIA mediation services they offer. The contact information for OGIS is as follows:

Office of Government Information Services National Archives and Records Administration 8601 Adelphi Road-OGIS College Park, Maryland 20740-6001

E-mail: ogis@nara.gov Phone: 202-741-5770 Toll-free: 1-877-684-6448

Fax: 202-741-5769

Questions about this communication or the status of your FOIA request may be directed to FOIA Program Lead Jason E. Taylor at <a href="mailto:jetaylor@bpa.gov">jetaylor@bpa.gov</a> or 503-230-3537.

Sincerely,

Candice D. Palen Freedom of Information/Privacy Act Officer BPA-Logo-bw

Case Number: 22-006

NERC REPORT []

Page<u>1</u> of <u>3</u>

Incident Date		
01/15/2022		
Report Date		
01/15/2022		
Client		
Bonneville Power Administration		
Site		
Ross		
Type of Incident:		
	Fire [] Injury	[]
Open Door		
[] Open Safe/File [] Prop. Damage [] Safety Hazard [X] Susp. Person(s)	[] Theft []	Trespasser(s)
[] Vehicle		
[] Water Leak [] Other Explain:		
Approximate Time of Incident		
0344		
Exact Location of Incident		
Ross Sally Port		
[] Vict. [] Wit. [] Comp. [] Inv.		
Tis DE NEWS AN		
Last Name		
N/A		
First Name		
N/A		
MI		
N/A		
BPA ID#		
N/A		
Ext#		
N/A		
Routing		
N/A		
DOB		
N/A		
Race/Sex		
N/A		
Drivers License		
N/A		
Business Phone		
N/A		
Residence Address N/A		
City N/A		
N/A State		
State N/A		
N/A ZIP Code		
N/A Residence Phone		
N/A		

Suspect Information Last Name N/A First Name N/A Middle N/A DOB/Age N/A Residence Address N/A City N/A State N/A ZIP Code N/A Race/Sex Drivers License N/A Height N/A Weight N/A Hair N/A Eyes N/A Residence/Business Phone N/A Clothing Description Black Hoodie, Grey Pants and black and white sneakers Vehicle Information VIN N/A Plate N/A State N/A Year N/A Make N/A Model N/A Style N/A Color N/A Additional Details N/A Supervisor Notified [X] Yes [] No Time Notified 0344 Person Notified (include position/title) Security Lieutenant (b)(6)

osco [X] Yes [] No Time Notified 0432 Person Notified (include position/title) Physical Security Specialist (b)(6) **Facilities** [X] Yes [] No Time Notified 0512 Person Notified (include position/title) Work Oder Placed/(b)(6) Police/FPS [X] Yes [] No Time Notified 0410 Time Arrived N/A Police Officer's Name N/A Case Number 22018124 Fire/Medical [] Yes [X] No Time Notified N/A Time Arrived N/A Time Departed N/A Destination N/A Manager Notified [X] Yes [] No Time Notified 0420 Person Notified (include position/title) Inter-Con Security Contract Manager (b)(6) Officer Name: (b)(6) Supervisor Name: (b)(6)

### Narrative:

On January 15, 2022, I Security Officer (S/O) (b)(6) was working patrol post 5-3 as an armed security guard station at the Bonneville Power Administration (BPA) Ross Complex, address 5411 NW Hwy 99, Vancouver WA, 98663. At approximately 0344 hours, as I was finishing my lunch break in the Alarm Monitoring Station (AMS) office, S/O(b)(6) and Lt observed an individual walking inside the fence line at the Sally Port/ Gate 16.

I immediately departed the office and headed to the Sally Port. Upon arrival to the area, I was unable to observe anyone in the vicinity, so I radioed to S/O(b)(6) to see if she could tell where he went. By this time Lt (b)(6) had also arrived and we began to check the surrounding areas.

S/O(b)(6) radioed shortly thereafter that she had reviewed footage and the individual had left property by hopping the fence near Gate 16. I then made a foot patrol of the entire fence line of the Northeast Storage area that is adjacent to The Sally Port/ Gate 16.

I discovered a tree had fallen over the fence and was leaning on a building on the north side of NE Storage, which was large enough to be climbed on and could facilitate access to the facility. I found no cuts in the fence, and returned to the AMS to report my findings.

### **End of Report**

Addendum by Lt.(b)(6)

On Saturday, January 15th, 2022, I, Security Lieutenant (b)(6) was on duty as the Security Lieutenant at Bonneville Power Administration's Ross Complex, located at 5411 NE Hwy 99, Vancouver, WA 98663. At approximately 0344 hours, while in the Ross AMS, I noticed what appeared to be a male walking alongside the inside of the Sally Port gate on camera "ROSS-Post6-01Sally Port Main Gate".

At this time, S/O and I went out to the Sally Port area looking for the individual. (b)(6) and I were unable to locate the individual. While reviewing camera footage, Ross AMS Officer (b)(6) and I over the radio that she was able to see the individual jump the fence on the backside of the Sally Port guard shack. I had (b)(6) notify law enforcement and give them the description and direction of travel of the individual.

and I did a cursory search of the area and wasn't able to find any cuts in the fence line. I came back into the office to make notifications. I instructed to check the fence lines of

NE Storage. reported that he didn't find any cuts in the fence line but n was leaning along the fence line behind Line Maintenance (Z-691). (b)(6)	created a
work order for the fallen tree with facilities. The work order was issued to (b)	(6)
End of Report	
Addendum by S/O (b)(6)	
On Saturday, January 15th, 2022, I, Security Officer (b)(6)	was on duty as
Post 9 Alarm Monitoring Station (AMS) operator at Bonneville Power Administ	
Complex, located at 5411 NE Hwy 99, Vancouver, WA 98663. At approximately while in the Ross AMS, I noticed what appeared to be a male walking alongside.	

At this time I began to review camera footage to locate where the individual had entered. As I was reviewing footage I noticed that the individual had jumped the fence and made his way towards St. James Rd. I relayed that information to S/O and Lt. (0)(6) At around 0407 I received a call from Lt. (0)(6) to notify the Vancouver Police Department (VPD) to begin an event report. At approximately 0410 I called VPD and event report #22018124 was started. I relayed the information that we had about the individual and the approximate location he went.

the Sally Port gate on camera "ROSS-Post6-01Sally Port Main Gate".

Shortly thereafter I saved the camera footage there was available of the individual. Around this time S/O came into the AMS and reported a tree leaning up against the fence-line/shed behind Z691 Line Maintenance warehouse. I submitted work order #BPAZ-69100133 to facilities.

**End of Report** 

# BPA-Logo-bw BONNEVILLE POWER ADMINISTRATION Incident Report

NERC REPORT []

OAFEB22 Report Date OAFEB22 Client Bonneville Power Administration Site Ross Complex / CSB Z-610 Type of Incident:  [] Alarm		***************************************	
Report Date OAFEB22 Client Bonneville Power Administration Site Ross Complex / CSB Z-610 Type of Incident  [] Alarm Open Door [] Open Safe/File [X] Prop. Damage [] Safety Hazard [] Susp. Person(s) [] Theft [] Trespasser(s) [] Vehicle [] Water Leak [] Other Explain:	Incident Date		
OAFEB22 Citient Bonneville Power Administration Site Ross Complex / CSB Z-610 Type of Incident:			
Client Sononeville Power Administration Site Ross Complex / CSB 2-610 Type of Incident:  [] Alarm			
Bonneville Power Administration Site Ross Complex / CSB Z-610 Type of Incident:  [] Alarm			
Site Ross Complex / CSB Z-610 Type of Incident:  [] Alarm			
Ross Complex / CSB Z-610 Type of Incident: Type			
Type of Incident:  [] Alarm			
[] Alarm [] Auto Accident [] Client Comp. [] Emergency [] Fire [] Injury [] Open Door [] Open Safe/File [X] Prop. Damage [] Safety Hazard [] Susp. Person(s) [] Theft [] Trespasser(s) [] Vehicle [] Water Leak [] Other Explain:			
Open Door [] Open Safe/File   X  Prop. Damage [] Safety Hazard [] Susp. Person(s) [] Theft [] Trespasser(s)  ] Vehicle [] Water Leak  ] Other Explain:		[1 Injury	[1]
[] Open Safe/File		[1 mjury	1.1
Trespaser(s) [] Vehicle [] Water Leak [] Other Explain:		[] Theft	[]
[] Water Leak	Trespasser(s) [] Vehicle	10.000	1,7
Exact Location of Incident 2401 NE Minnehaha, Vancouver WA 98665  [] Vict. [] Wit. [] Comp. [] Inv.  Last Name  First Name  MI  BPA ID#  Ext #  Routing  DOB  Race/Sex  Drivers License  Business Phone  Residence Address  City  State  ZIP Code			
Exact Location of Incident 2401 NE Milmehaha, Vancouver WA 98665  [] Vict. [] Wit. [] Comp. [] Inv.  Last Name  First Name  MI  BPA ID#  Rext #  Routing  DOB  Race/Sex  Drivers License  Business Phone  Residence Address  City  State  ZIP Code	Approximate Time of Incident		-
2401 NE Minnehaha, Vancouver WA 98665  [] Vict. [] Wit. [] Comp. [] Inv.  Last Name  First Name  MI  BPA ID#  Ext #  Routing  DOB  Race/Sex  Drivers License  Business Phone  Residence Address  City  State	1800		
I] Vict. [] Wit. [] Comp. [] Inv.  Last Name  MI  BPA ID#  Ext #  Routing  DOB  Race/Sex  Drivers License  Business Phone  Residence Address  City  State	Exact Location of Incident		
Last Name  First Name  MI  BPA ID#  Ext #  Routing  DOB  Race/Sex  Drivers License  Business Phone  Residence Address  City  State	2401 NE Minnehaha, Vancouver WA 98665		
Last Name  First Name  MI  BPA ID#  Ext #  Routing  DOB  Race/Sex  Drivers License  Business Phone  Residence Address  City  State			
First Name  MI  BPA ID#  Ext #  Routing  DOB  Race/Sex  Drivers License  Business Phone  Residence Address  City  State	[] Vict. [] Wit. [] Comp. [] Inv.		
First Name  MI  BPA ID#  Ext #  Routing  DOB  Race/Sex  Drivers License  Business Phone  Residence Address  City  State			
BPA ID#  Ext #  Routing  DOB  Race/Sex  Drivers License  Business Phone  Residence Address  City  State	Last Name		
BPA ID#  Ext #  Routing  DOB  Race/Sex  Drivers License  Business Phone  Residence Address  City  State			
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BPA ID#  Ext #  Routing  DOB  Race/Sex  Drivers License  Business Phone  Residence Address  City  State			
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DOB  Race/Sex  Drivers License  Business Phone  Residence Address  City  State  ZIP Code	EXT #		
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Business Phone  Residence Address  City  State  ZIP Code	Drivers License		
Residence Address  City  State  ZIP Code			
Residence Address  City  State  ZIP Code	Business Phone		
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City State ZIP Code	Residence Address		
State ZIP Code			
ZIP Code	City		
ZIP Code			
	State		
Residence Phone	ZIP Code		
Residence Phone			
	Residence Phone		

Suspect Information	
Last Name	
NA	
First Name	
NA	
Middle	
NA	
DOB/Age	
NA	
Residence Address	
NA	
City	
NA	
State	
NA	
ZIP Code	
NA	
Race/Sex	
NA	
Drivers License	
NA	
(b)	
(6)	
NA	
Residence/Business Phone	
NA	
Clothing Description	
Blue jacket, tan pants	
Vehicle Information	
VIN	
Plate	
State	
Year	
Make	
Model	
Style	
Color	
Additional Details	
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-	
Supervisor Notified	
Supervisor Notified	
[X] Yes [] No	
[X] Yes [ ] No Time Notified	
[X] Yes [] No Time Notified 1800	
[X] Yes [ ] No Time Notified	pervisor

osco [X] Yes [] No Time Notified 1819 Person Notified (include position/title) **Physical Security Specialist** (b)(6)**Facilities** [X] Yes [] No Time Notified 1822 Person Notified (include position/title) (b)(6)dispatched Police/FPS [X] Yes [] No Time Notified 1814 Time Arrived NA Police Officer's Name Officer (b)(6) Case Number 2022-3251 Fire/Medical [] Yes [X] No Time Notified Time Arrived Time Departed Destination Manager Notified [X] Yes [] No Time Notified 1825 Person Notified (include position/title) Inter-Con Contract Manager (b)(6)Officer Name: (b)(6)

Supervisor Name: (b)(6)

Summary: Person threw what appeared to be a bottle at the front door of CSB breaking the glass window next to the front door.

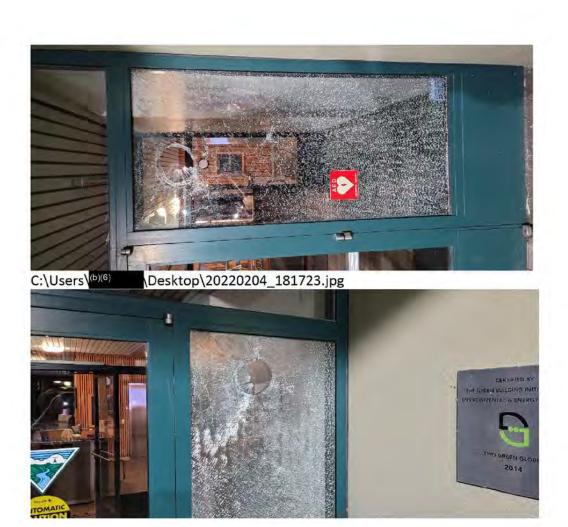
Narrative: On February 4th, 2022 I, Security Officer (S/O) (b)(6) was working as an Armed Security Officer working Post 10 (NERC AMS) at Bonneville Power Administration's Ross Complex, located at 5411 NE Hwy 99, Vancouver, WA, 98663. At approximately 1800 hours I noticed a person walking around the CSB parking lot via camera ROSS=CSB-304-NE Corner parking. I witnessed the person walk out towards NE Minnehaha Street and then walking back. It was about this time that I noticed an object that was near the front door on camera ROSS-CSB-301-CSB- North Entry. I attempted to zoom the camera in on the person walking around but due to lighting and quality I was unable to identify the person. I then started to review camera footage and noticed the same person walking around the building had earlier thrown the object at the front door of CSB and from the angle it appeared they had broken the glass.

I then dispatched S/O (b)(6) to CSB to investigate the situation and Supervisor went with him. At approximately 1814 hours Supervisor and S/O (b)(6) arrived at CSB and radioed that the glass had been broken. I then called CRESA and relayed what had happened and the description of the person that caused the damage. At approximately 1819 I informed (b)(6) of OSCO. On call facilities was contacted along with the Inter-Con Contract Manager. AMS then received a call from Officer of Vancouver Police and gathered more information about the incident and gave me the case number for the incident. (b)(6) of facilities arrived at 1852 and was requested by (b)(6) to board up the window for security purposes.

Camera footage and photos of the incident has been saved to the ProForce Drive.

End of Report.

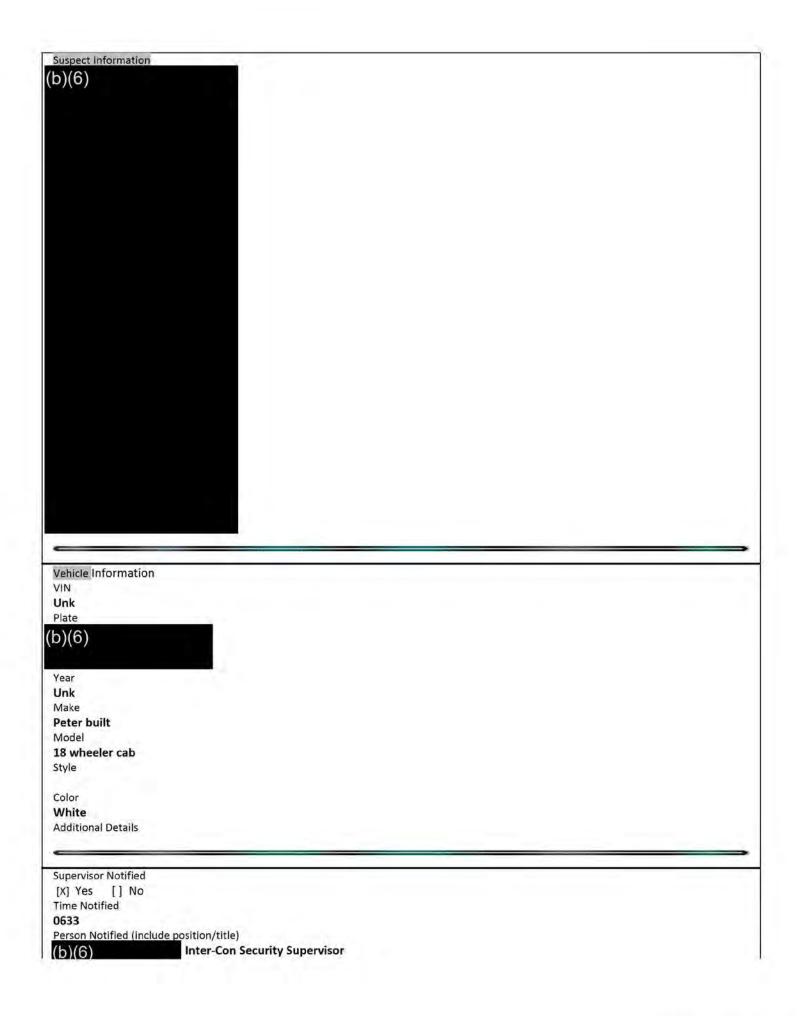
C:\Users\(\text{(b)(6)}\) \Desktop\20220204\_181552.jpg



# BPA-Logo-bw BONNEVILLE POWER ADMINISTRATION Incident Report

Case Number: 22-035
NERC REPORT []

23 Feb 22 Report Date 23 Feb 22 Client Bonneville Power Administration Site Ross Complex Type of Incident:      Alarm	
Report Date 23 Feb 22 Client Bonneville Power Administration Site Ross Complex Type of Incident:  [] Alarm Open Door [] Open Safe/File [] White [] Prop. Damage [] Safety Hazard [] Susp. Person(s) [] Theft [] Trespasser(s) [] Vehicle [] Water Leak [X] Other Explain: 18 wheeler falled to stop at the Guard Shack Approximate Time of Incident Sally Port interior gate  [] Witt [] Witt [] Comp. [] Inv.  Last Name First Name  MI  BPA ID# Ext #  Routing DOB  Race/Sex  Drivers License Business Phone Residence Address City State ZIP Code	Incident Date
23 Feb 22	
Bonneville Power Administration Site Ross Complex Type of Incident:  [] Alarm	Report Date
Bonneville Power Administration Site Ross Complex Type of Incident:  [] Alarm	23 Feb 22
Site Ross Complex Type of Incident:  [] Alarm	Client
Site Ross Complex Type of Incident:  [] Alarm	Bonneville Power Administration
Ross Complex Type of incident:	Site
Type of Incident:  [] Alarm	
[] Alarm [] Auto Accident [] Client Comp. [] Emergency [] Fire [] Injury [] Open Door [] Open Safe/File [] Prop. Damage [] Safety Hazard [] Susp. Person(s) [] Theft [] Trespasser(s) [] Vehicle [] Water Leak [X] Other Explain: 18 wheeler failed to stop at the Guard Shack Approximate Time of Incident O633  Exact Location of Incident Sally Port interior gate  [] Vict. [] Witt. [] Comp. [] Inv.  Last Name  MI  BPA ID#  Ext #  Routing  DOB  Race/Sex  Drivers License  Business Phone  Residence Address  City  State  ZIP Code	
Open Door [] Open Safe/File [] Prop. Damage [] Safety Hazard [] Susp. Person(s) [] Theft [] Trespasser(s) [] Vehicle [] Water Leak [X] Other Explain: 18 wheeler failed to stop at the Guard Shack  Approximate Time of Incident  Sally Port interior gate  [] Vict. [] Wit. [] Comp. [] Inv.  Last Name  First Name  MI  BPA ID#  Ext #  Routing  DOB  Race/Sex  Drivers License  Business Phone  Residence Address  City  State  ZIP Code	
[] Open Safe/File [] Prop. Damage [] Safety Hazard [] Susp. Person(s) [] Theft [] Trespasser(s) [] Vehicle [] Water Leak [X] Other Explain: 18 wheeler failed to stop at the Guard Shack  Approximate Time of Incident  53ally Port interior gate  [] Vicit. [] Witt. [] Comp. [] Inv.  Last Name  MI  BPA ID#  Ext #  Routing  DOB  Race/Sex  Drivers License  Business Phone  Residence Address  City  State  ZIP Code	
[] Vehicle [] Water Leak [X] Other Explain: 18 wheeler failed to stop at the Guard Shack  Approximate Time of Incident  0833  Exact Location of Incident  Sally Port interior gate  [] Vict. [] Wit: [] Comp. [] Inv.  Last Name  First Name  MI  BPA ID#  Ext #  Routing  DOB  Race/Sex  Drivers License  Business Phone  Residence Address  City  State  ZIP Code	
[] Water Leak   K  Other Explain: 18 wheeler failed to stop at the Guard Shack  Approximate Time of Incident  Sally Port interior gate  [] Vict. [] Wit. [] Comp. [] Inv.  Last Name  First Name  MI  BPA ID#  Ext #  Routing  DOB  Race/Sex  Drivers License  Business Phone  Residence Address  City  State  ZIP Code	
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Last Name  First Name  MI  BPA ID#  Ext #  Routing  DOB  Race/Sex  Drivers License  Business Phone  Residence Address  City  State	Sally Port Interior gate
First Name  MI  BPA ID#  Ext #  Routing  DOB  Race/Sex  Drivers License  Business Phone  Residence Address  City  State	[] Vict. [] Wit. [] Comp. [] Inv.
BPA ID#  Ext #  Routing  DOB  Race/Sex  Drivers License  Business Phone  Residence Address  City  State	Last Name
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BPA ID#  Ext #  Routing  DOB  Race/Sex  Drivers License  Business Phone  Residence Address  City  State  ZIP Code	First Name
BPA ID#  Ext #  Routing  DOB  Race/Sex  Drivers License  Business Phone  Residence Address  City  State  ZIP Code	
BPA ID#  Ext #  Routing  DOB  Race/Sex  Drivers License  Business Phone  Residence Address  City  State  ZIP Code	MI
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Ext # Routing  DOB  Race/Sex  Drivers License  Business Phone  Residence Address  City  State  ZIP Code	BPA ID#
Routing DOB  Race/Sex  Drivers License Business Phone Residence Address City State ZIP Code	
Routing DOB  Race/Sex  Drivers License Business Phone Residence Address City State ZIP Code	Ext#
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ZIP Code	City
ZIP Code	
	State
Residence Phone	ZIP Code
Residence Phone	
	Residence Phone



OSCO
[X] Yes [] No
Time Notified
0651
Person Notified (include position/title)
(b)(6) BPA Physical Security Specialist
Facilities
[] Yes [X] No
Time Notified
Person Notified (include position/title)
Police/FPS
[] Yes [X] No
Time Notified
Time Arrived
Police Officer's Name
Case Number
Fire/Medical
[] Yes [X] No
Time Notified
Time Arrived
Time Departed
Destination
Manager Notified
[X] Yes [] No
Time Notified
0642
Person Notified (include position/title)
(b)(6) Inter-Con Contract Manager
Officer Name: (b)(6)
Supervisor Name: (b)(6)

### Summary:

An 18 wheeler making a delivery to BPA Ross Warehouse through the Sally Port delivery entrance did not stop at the Stop sign at the guard shack. He went through the open gate that was open for the truck ahead of him. He was stopped by a patrol unit and returned to the Sally Port guard shack for inspection

#### Narrative:

On 23 February 2022, at approximately 0633 hours, I was employed by Inter-Con Security and assigned to work at the Bonneville Power Administration at 5411 NE Hwy 99, Vancouver WA. 98663. I was assigned Post-6, which is the Sally Port gate where large vehicles and all delivery vehicles enter the Ross Complex

At that time, I had opened the gate arm for a delivery vehicle that had completed the inspection. I returned to the guard shack and brought up the generic Visitor Log to get it set up for the day and to enter the information I had written down about the first inspection. The gate located at the street opens at 0615 hours and I was unable to get the Visitor Log set up before the first vehicle arrived at 0617 hours.

While I was setting up the log, an 18 wheeler pulled into the driveway. I quickly stepped out of the shack to point to the right lane next to the guard shack because the sign out front directs Commercial Vehicles, to use the left lane. I stepped back into the shack to wait for the driver to stop at the stop sign and bring me his paperwork, but the driver kept going through the open gate. I called Lt. (b)(6) and advised him of the vehicle failing to stop at the at the guard shack. Lt. (b)(6) radioed Patrol unit 5-3 and directed him (Officer (b)(6) to intercept the 18 wheeler and to escort him back to the Sally Port gate. The 18 wheel returned and an inspection was completed. The driver apologized.

### **End of Report**

## Addendum by S/O (b)(6)

On Wednesday, 23 February 2022, I Security Officer (S/O) (b)(6) was working patrol post 5-3 as an armed Security Officer stationed at Bonneville Power Administration's (BPA) Ross complex, located at 5411 NE Hwy 99, Vancouver, WA, 98663.

At approximately 0638 hours, as I was finishing a patrol of the Northwest storage yard, I received a radio transmission from 2-1 Lt. (b)(6) stating that a semi-truck had piggy-backed through the gate at the Sally Port behind another semi before it could be inspected. The description given of the vehicle was a white cabbed semi with a flatbed trailer. I proceed from the storage yard East onto Minnehaha and came through the Upper North parking lot of the Construction Services Building (CSB). As I was entering the Lower South CSB parking lot, I spotted a semi-truck matching the description I had been given passing by CSB on the main part of the complex, headed west. I radioed 2-1 to confirm that the vehicle in question had gray crates on the trailer, as the vehicle I saw did, and 2-1 confirmed

that to be the case.

I then proceeded through the gates connecting the South CSB lot to the main complex, and proceeded to catch-up to the semi I had seen and flashed my patrol vehicle's amber overhead lights to let the semi know I needed it to stop. The vehicle came to a stop at the stop sign between the HazMat (Z-1255) and Warehouse (Z-759) buildings and I turned on my rear amber lights for safety and then exited my vehicle to make contact with the driver. As I approached the driver side window of the semi, the driver stated that he was somewhat lost. I then asked him if he had been inspected at the Sally Port, and he stated he had not, and that the gate had been open and that he thought it was for him. I informed him that it had been opened for the vehicle in front of him and that I needed him to return to the Sally Port to be inspected. He was cooperative and asked how to get back to the Sally Port, to which I replied that I would guide him back. I then proceeded back to my vehicle and guided his semi back to the Sally Port for inspection. No further action was taken on my part.

End of Report.

NERC REPORT []

# BONNEVILLE POWER ADMINISTRATION Incident Report

Incident Date 23Feb22 Report Date 24Feb22 Client **Bonneville Power Administration** Site Ross complex Type of Incident: [] Alarm [] Auto Accident [] Client Comp. [] Emergency [] Fire [] Injury [] Open Door [] Open Safe/File [] Prop. Damage [] Safety Hazard [] Susp. Person(s) [] Theft [] Trespasser(s) [X] Vehicle [] Other Explain: [] Water Leak Approximate Time of Incident 1247 hours **Exact Location of Incident** Construction Services Building South parking lot [] Vict. [] Wit. [] Comp. [] Inv. Last Name (b)(6)First Name (b)(6)MI (b)(6)BPA ID# Ext# (b)(6) Routing DOB Race/Sex **Drivers License Business Phone** (b)(6)Residence Address City State ZIP Code Residence Phone

Suspect Information	
Last Name	
First Name	
Middle	
P.O. (4	
DOB/Age	
Residence Address	
City	
State	
State	
ZIP Code	
Race/Sex	
Drivers License	
Height	
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Clothing Description	
A CONTRACTOR OF THE PROPERTY O	
Vehicle Information	
VIN	
Plate	
(b)(6)	
N	
Year	
Make	
Toyota	
Model	
Style	
sedan	
Color	
Blue	
Additional Details	
Supervisor Notified	
[X] Yes [] No	
Time Notified	
1248 hours	
Person Notified (include position/title)	
(b)(6) Inter-Con Security Supervisor	

osco [X] Yes [] No Time Notified 1302 hours Person Notified (include position/title) (b)(6)**BPA Physical Security Specialist** Facilities [] Yes [X] No Time Notified Person Notified (include position/title) Police/FPS [] Yes [X] No Time Notified Time Arrived Police Officer's Name Case Number Fire/Medical [] Yes [X] No Time Notified Time Arrived Time Departed Destination Manager Notified [X] Yes [] No Time Notified 1321 hours Person Notified (include position/title) Inter-Con Security Contract Manager (b)(6)Officer Name: (b)(6)

Supervisor Name: (b)(6)

#### Narrative:

On 23 February, 2022 at approximately 1247 hours, I was employed by Inter-Con Security and assigned to work Bonneville Power Administration's Ross security Post 2, which is located at 2401 NE Minnehaha Street, Vancouver WA. 98665. This security post covers the Ross Construction Services Building (CSB).

At that time, I was monitoring the CSB cameras and observed a white government vehicle (Chevy Colorado) badge at Gate 28 and proceed to the south CSB parking Lot. A blue Toyota sedan then proceeded to follow the government vehicle through the gate and into the south parking lot without badging. I alerted the Ross Alarm Monitoring Station (AMS) by radio, then proceeded to the south CSB parking lot. I then made contact with BPA employee (5)6) who had been driving the white government vehicle and a female individual, who followed him through the gate in the blue Toyota. I informed the individuals of their security informed me that the female was his ride picking him up. I let (b)(6) that allowing the female to enter BPA property without being screened is a violation of BPA security policy. (b) (6) was verbally upset, telling me that he can escort individuals at other BPA locations. I informed (b)(6) that to properly escort someone, a visitor access request form needs to be filled out and approved, at which time he told me that this was ridiculous. Both individuals were visually and verbally upset and let me know that. I then indicated that the female giving (b)(6) a ride can wait in the upper (north) CSB parking lot, but needed to exit the south CSB lot. (b)(6) and the woman then proceeded to get into the blue Toyota and left the property at 1257 hours.

Case Number: 22-039
NERC REPORT []

Incident Date   2/25s/202		
Report Date 2/2/83/202 Client Bonneville Power Administration Site Ross Complex Type of Incident:  [] Alarm [] Auto Accident [] Client Comp. [] Emergency [] Fire [] Injury [] Copen Door [] Open Safe/File [] Prop. Damage [] Safety Hazard [] Susp. Person(s) [] Theft [] Trespasser(s) [] Vehicle [] Water Leak [X] Other Explain: Unauthorized entry  Approximate Time of Incident  1310 Exact Location of Incident Construction Services Building lower atrium doors  [] Witt [] Witt [] Comp. [X] Inv.  Last Name  (b)(6)  Residence Address  City State  ZIP Code	Incident Date	
2/28/2022 Cilent Bonneville Power Administration Site Ross Complex Type of Incident:  [] Alarm		
Client Booneville Power Administration Site  Ross Complex Type of Incident:  [] Alarm		
Site Ross Complex Type of Incident:      Alarm		
Ross Complex Type of Incident:    Jalara		
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[] Alarm [] Auto Accident [] Client Comp. [] Emergency [] Fire [] Injury [] Open Door [] Open Safe/File [] Prop. Damage [] Safety Hazard [] Susp. Person(s) [] Theft [] Trespasser(s) [] Vehicle [] Water Leak [X] Other Explain: Unauthorized entry  Approximate Time of Incident 1310  Exact Location of Incident Construction Services Building lower atrium doors  [] Vict. [] Witt. [] Comp. [X] Inv.  Last Name (b)(6)  Residence Address  City  State  ZIP Code		
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[] Water Leak [X] Other Explain: Unauthorized entry  Approximate Time of Incident  1310  Exact Location of Incident  Construction Services Building lower atrium doors  [] Vict. [] Wit. [] Comp. [X] Inv.  Last Name  (b) (6)  Residence Address  City  State  ZIP Code	[] Open Safe/File [] Prop. Damage [] Safety Hazard [] Susp. Person(s) [] Theft	[] Trespasser(s)
Approximate Time of Incident  1310  Exact Location of Incident  Construction Services Building lower atrium doors  [] Vict. [] Wit. [] Comp. [X] Inv.  Last Name (b)(6)  Residence Address  City  State  ZIP Code		
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Last Name (b)(6)  Residence Address City State ZIP Code	[] Vict. [] Wit. [] Comp. [X] Inv.	
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Residence Phone		
	ZIF Code	

Suspect Information Last Name	
First Name	
Middle	
DOB/Age	
Residence Address	
City	
State	
ZÍP Code	
Race/Sex	
Drivers License	
Height	
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Residence/Business Phone	
Clothing Description	
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Vehicle Information VIN	
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(2)(3)	
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Additional Details	
Supervisor Notified	
[X] Yes [] No	
Time Notified	
1315 Person Notified (include position/title)	
(b)(6) Intercon Security Supervisor	

OSCO	
[X] Yes [] No	
Time Notified	
1319	
Person Notified (include position/title)	
(b)(6) PPA Physical Security Specialist	
Facilities	
[] Yes [X] No	
Time Notified	
Person Notified (include position/title)	
Police/FPS	
[] Yes [X] No	
Time Notified	
Time Arrived	
Police Officer's Name	
Case Number	
Fire/Medical	
[] Yes [X] No	
Time Notified	
Time Arrived	
Time Departed	
Destination	
Manager Notified	
[X] Yes [] No	
Time Notified	
1416	
Person Notified (include position/title)	
(b)(6) Inter-Con Security Contract Manager	
065 10 (61/61	
Officer Name: (b)(6)	
Supervisor Name: (b)(6)	

On 25 February, 2022 at approximately 1310 hours, I was employed by Inter-Con Security and assigned to work Bonneville Power Administration's Ross Security Post 2, which is located at 2401 NE Minnehaha Street, Vancouver WA. 98665. This security post covers the Ross Construction Services Building (CSB). At that time, I was monitoring the security cameras at the CSB building and observed a woman driving a red Honda, (b) (6) park in the CSB upper parking lot. At that point, BPA employee (b)(6) met the woman in the red Honda and they walked to the lower atrium doors and entered the CSB Building. Alarm Monitoring Station Operator "AMS" (b)(6) was monitoring the same camera as I and noticed the same thing. (b)(6) informed me only one individual had badged in through lower atrium doors and to make contact with both individuals. At that point I made contact with (b)(6) and he informed me that the individual that he had let into the building was his wife and that he did not fill out a VAR form. I explained to (b)(6) that letting someone in the building without being screened and having and approved Visitor Access Request (VAR) is a violation of BPA security policy and asked his wife to leave the building immediately. Both individuals were polite and understanding and left promptly at approximately 1315 hours.

Case Number: <u>22-069</u>

NERC REPORT []

Page<u>1</u> of <u>6</u>

ncident Date				
220414				
Report Date				
220414				
Client				
Bonneville Power Administration				
Site				
Ross Complex				
Type of Incident:				
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Trespasser(s) [X] Vehicle	Compaint Mahiala Busa	-C. 1-2		
[] Water Leak [] Other	Explain: Vehicle Brea	ak in		
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Suspect Information	
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Last Name	
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Residence Address	
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	ack sandals
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osco [X] Yes [] No Time Notified 1428 Person Notified (include position/title) **Physical Security Specialist** (b)(6)Facilities [] Yes [X] No Time Notified N/A Person Notified (include position/title) N/A Police/FPS [X] Yes [] No Time Notified 1423 Time Arrived 1438 Police Officer's Name UNK Case Number N/A Fire/Medical [] Yes [X] No Time Notified N/A Time Arrived N/A Time Departed N/A Destination N/A Manager Notified [] Yes [] No Time Notified 1426 Person Notified (include position/title) Inter-Con Security BPA Contract Manager (b)(6)Officer Name: (b)(6) Supervisor Name:(b)(6)

**Summary:** Ross AMS received a report of a suspicious individual in the parking lot of the Plant Services Building/ Credit Union. The subject was observed prowling a vehicle. Security responded and VPD was notified. The subject was released due to VPD dispatch stating their response would be delayed due to higher priority calls.

#### Narrative:

On Thursday, April 14<sup>th</sup>, 2022, I, Security Officer (S/O)(b)(6) was on duty as the Alarm Monitoring Station (AMS) Operator at Bonneville Power Administration's Ross Complex, located at 5411 NE Hwy 99, Vancouver, WA 98663. At 1358 hours, I received a call from (b)(6) an employee at the Pacific NW Federal Credit Union. She said a suspicious man was hanging out in the parking lot next to a white Honda. She described him as a white male in his 30's, wearing a black jacket and black beanie. She said he had what appeared to be a piece of rebar next to him on the ground.

I used the Ocularis camera software to review cameras ROSS-PCB-202 and 203. I saw that at 0553 hours, the white Honda vehicle arrived and a man got out that did not match the description of the person currently next to the vehicle on the live camera view. The owner was later identified as BPA contractor (b)(6) I radioed the information to S/O He responded and arrived at the parking lot at 1416 hours. While he was in-route, I observed the suspect break into the vehicle on camera. I relayed this information to S/O S/S S/S S/S arrived on scene at 1417 hours. S/O (b)(6) arrived on scene at 1422 hours. At 1423 hours, I called 911 and reported the crime. The suspect departed the area at 1436 hours. VPD arrived on scene at 1438 hours. At 1441 hours, the VPD Officer made contact with the suspect near the ABC parking lots "C" lot. I observed this on the Ampere South – Roof camera. He then let the suspect depart the area at 1446 hours.

## Addendum of S/O(b) (6)

On the 14<sup>th</sup> of April, 2022, at approximately 1414 hrs, I, Security Officer (S/O) was on duty as an Armed Security Officer at Bonneville Power Administration's (BPA) Ross Complex. I was working post-3 patrol while providing a lunch break at the main entry gate, located at 5411 NE Hwy 99, Vancouver, WA, 98663. I received a call from AMS informing me there was a suspicious individual prowling the credit union. I arrived on site at 1416 hrs.

Ross AMS notified me the individual was inside the vehicle and had a potential weapon, a metal bar of sorts. Upon arrival I noted the metal bar was several feet from the car and the suspicious individual was inside the vehicle looking through the center console. I requested back-up and upon hearing less than a minute ETA I made contact with the individual. As I approached the

vehicle on foot, the suspect exited the vehicle and walked towards me. He stated that he did not have identification but that it was his car. He stated his name was (b)(6) confirmed the spelling with him. He then stated that it's actually his buddy's car who is currently in prison. I relayed the vehicle plate information to Ross AMS. Upon asking for proof of ownership, dug out the vehicle's registration and handed it to me. I checked the name on the registration which read (b)(6) At this time Security Supervisor (b)(6) arrived on site and made contact with a BPA employee who was standing off to the site watching the event. He stated that it was his co-worker's car. I continued to inform him that we would need some proof that his friend allowed him to take the car, since our AMS operator had noted a different individual exiting the car earlier in the day. At this time Lt. (b)(6) made contact with (b)(6) and his identity was confirmed through his Bonneville Power Administration ID Card. Upon S/O (b)(6) arrival on site I walked around the vehicle and confirmed that nothing appeared damaged or vandalized at this point. I communicated with (b)(6) that I was going to get my gloves from my patrol vehicle and I also retrieved and began filling out the trespass notice. We were informed that police arrival would likely be delayed for a time and decided it would be best to issue him a trespass and tell him to depart BPA property and not return. I attempted to get a contact address for him but was given (b)(6) Portland, Oregon, which appeared to belong to a business named (b)(6) He stated that he didn't have a contact number and I issued him the trespass notice, informing him that he was not to return to BPA property. After was approximately a block away a Vancouver Police Department vehicle arrived. I was unable to get the Officer's name, as he wanted to catch up to after speaking with stated that he didn't want to press charges and I departed after convening with Security Supervisor (b)(6) Addendum of S/O(b) (6) On Thursday, April 14, 2022, I, Security Officer (b)(6) was on duty performing my patrol activities and was giving S/O(b)(6) his 15 minute break on Post-1. At about 14:20 hours I was told by AMS to back up our officers at the PSB south parking lot as they were dealing with a car burglary suspect. I arrived at 14:22 and observed the suspect next to a white Honda accord with (b) (6) plate of (b)(6) I made contact with S/S (b)(6) and learned that the suspect was somewhat cooperative. I asked the suspect if he owns the car in question and he said "Yeah". I then observed a couple of men in the parking area and learned that one of them, (b)(6) was the supposed owner of this car and he is a BPA employee who works here (5)(6) lasked (b)(6) if he knows the suspect and asked if he allowed the suspect to get into his car and he stated "No" to both questions. The suspect stayed on site while we were hoping Vancouver PD would respond to our location. I asked

what he could tell me about his car to make me know that he owned this car. (b)(6) stated that in the trunk of the car is a spare tire, jug of oil and a jug of antifreeze. (b)(6) retrieved his keys from his office and we walked over to the rear of the trunk area where he unlocked the trunk and those three items were located inside the trunk. It should also be mentioned that the car registration was in the suspect's possession prior to my arrival. Due to previous law enforcement calls in the past I suggested that the suspect be allowed to leave and that the owner/ victim was okay with this decision. The suspect was written a trespass warning via S/O and the suspect headed west bound on Ross Street at about 14:38. At 14:40 a Vancouver Police officer arrived on scene and S/O and S/S and S/S made contact with him briefly. I cleared the scene at about 14:40 and while driving west bound on Ross Street at the C-lot area I pointed to the suspect and alerted the VPD officer where he was getting ready to make contact with the suspect. This completes my report into this incident.

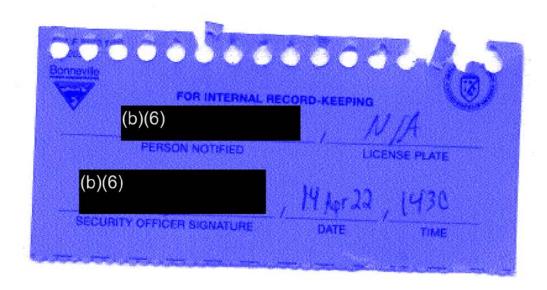
### Addendum of S/S (b)(6)

On Thursday, April 14<sup>th</sup>, 2022, I, Security Supervisor (S/S)(b)(6) was on duty at Bonneville Power Administration's Ross Complex, located at 5411 NE Hwy 99, Vancouver, WA 98663. At 1400 hours I was notified by AMS officer (b)(6) about an individual in the Credit Union parking lot that had been reported to him by a Credit Union employee. I was informed the individual had been standing in the parking lot for approximately an hour or two, that he had a piece of rebar and appeared to be vehicle prowling a white Honda. I departed Dittmer at 1413 hours to make contact along with patrol officer I arrived on scene at 1417 hours while S/O was speaking with the individual. The rebar that was reported was on the ground approximately 5 feet away from the individual. I met with S/O to gather the information he had so far. The individual was stating that it was his friend's vehicle and that he was waiting there for him. He had the vehicle registration in his right hand as well as a lighter and pairs of keys in his other hand.

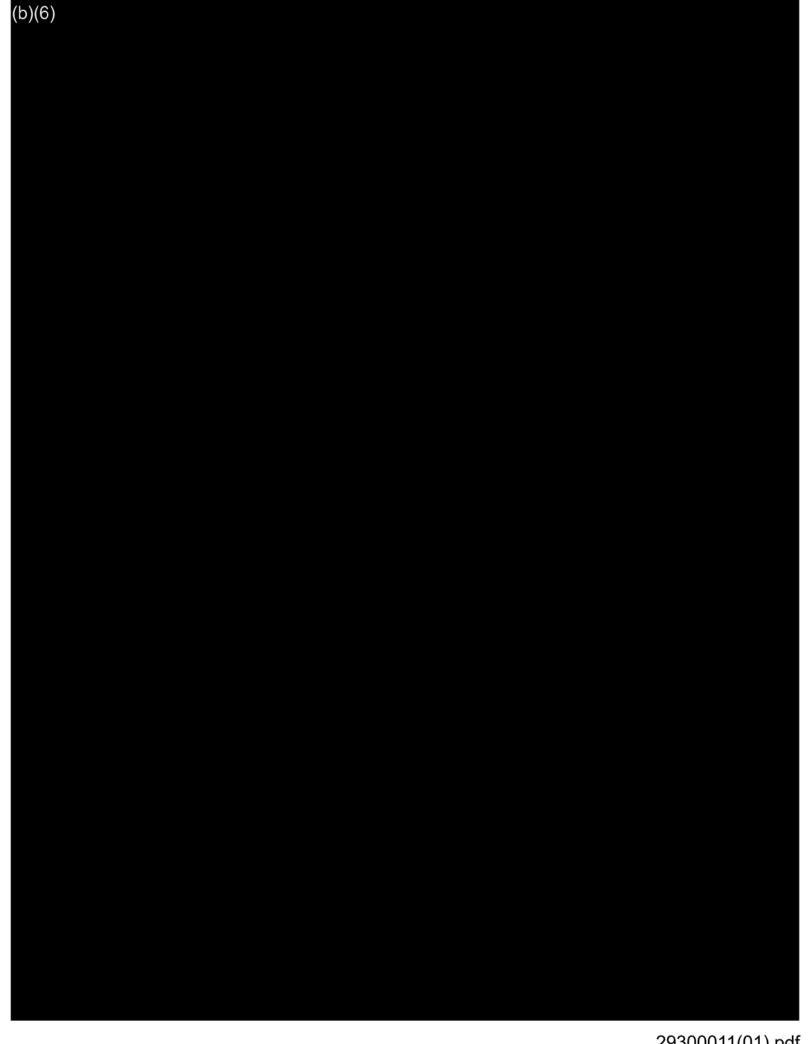
At approximately 1420 hours, BPA contractor (b)(6) walked to his vehicle a couple of parking spots over and I approached him to ask if he knew who owned the Honda. He stated one of his coworkers was the owner and that he was on the phone with him currently. BPA contractor (b)(6) approached us moments later and stated that it was his vehicle. At 1421 hours I called AMS officer (b)(6) and requested that he call law enforcement. (b)(6) stated that nothing was broken or missing from his vehicle. At 1426 hours I received a call from AMS stating that law enforcement was in route but did not provide an ETA. At 1430 hours I received an update from AMS that law enforcement was dealing with a separate incident involving a weapon and that their response would be delayed. With that knowledge, we determined to issue a written trespass notice from BPA property and advised him not to return. He departed property at approximately 1436 heading West bound on Ross Street. At 1438 hours a VPD officer arrived to our location. He spoke briefly with who stated he did not want to press charges. The VPD officer then quickly departed at 1440 hours. I departed the scene at 1442 hours.

**End of Report** 

H:\(b)(6) png



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Case Number: 22-085
NERC REPORT []

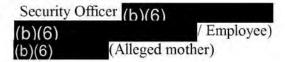
Incident Date 24Apr22		
Report Date		
27Apr22		
Client		
Bonneville Power Administration		
Site		
Ross		
Type of Incident:	11 at 12 11 11 11 11 11 11 11 11 11 11 11 11	- 23
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Open Door [] Open Safe/File [] Prop. Damaş	ge [] Safety Hazard [] Susp. Person(s) [] Theft	[] Trespasser(s)
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Approximate Time of Incident		
1242		
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Ross Z-686		
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(b)(6)		
MI		
(b)(6)		
BPA ID#		
(b)(6)		
Ext#		
(b)(6) Routing		
DOB		
DOB		
DOB  Race/Sex  Drivers License		
DOB  Race/Sex  Drivers License  Business Phone		
DOB  Race/Sex  Drivers License  Business Phone		
DOB  Race/Sex  Drivers License		
DOB  Race/Sex  Drivers License  Business Phone (b)(6)  Residence Address		
DOB  Race/Sex  Drivers License  Business Phone		
DOB  Race/Sex  Drivers License  Business Phone (b)(6)  Residence Address  City		
DOB  Race/Sex  Drivers License  Business Phone (b)(6)  Residence Address  City		
DOB  Race/Sex  Drivers License  Business Phone (b)(6)  Residence Address  City  State		
DOB  Race/Sex  Drivers License  Business Phone (b)(6)  Residence Address  City		
DOB  Race/Sex  Drivers License  Business Phone (b)(6)  Residence Address  City  State		

Suspect Information Last Name		
First Name		
Middle		
DOB/Age		
Residence Address		
City		
State		
ZIP Code		
Race/Sex		
Drivers License		
Height		
Weight		
Hair		
Eyes		
Residence/Business Phone		
Clothing Description		
	<del></del>	
Vehicle Information VIN		
Plate		
(b)(6)		
Year		
Make		
Kia		
Model		
Optima		
Style		
Color		
Black		
Additional Details		
Supervisor Notified		
[X] Yes [] No		
Time Notified		
1242 24Apr22 Person Notified (include position/title)		

0550	
OSCO [X] Yes [] No	
Time Notified	
0815 25Apr22	
Person Notified (include position/title)	
(b)(6) BPA Physical Security Specialist	
Facilities	
[] Yes [X] No	
Time Notified	
Person Notified (include position/title)	
Police/FPS	
[] Yes [X] No	
Time Notified	
Time Arrived	
Time Arrived	
Police Officer's Name	
Case Number	
Fire/Medical	
[] Yes [X] No	
Time Notified	
Time Arrived	
Time Arrived	
Time Departed	
Destination	
Manager Notified	
[X] Yes [] No	
Time Notified	
0758 25Apr22	
Person Notified (include position/title)	
(b)(6) Inter-Con Security Contract Manager	-
Officer Name: (b)(6)	
Supervisor Name: (b)(6)	

Summary: While patrolling the Ross Complex, I observed a black Kia Optima in the garage just east of the Ross Mangan lab building (Z-686). When asking to see the driver's identification, I observed an un-badged visitor in the passenger seat. The driver said it was his mother.

Mentioned:



#### Narrative:

On Sunday, April 24th, 2022, I, Security Officer (S/O)(b)(6) was working Ross Post #3 (Patrol Officer), as an Armed Security Officer at Bonneville Power Administration's (BPA) Ross Complex (Ross), located at 5411 NE Hwy 99, Vancouver, WA 98663. At approximately 1240 hours, I was patrolling the Ross Complex, conducting my routine site and fire panel checks when I observed a black Kia Optima (b)(6) parked inside the garage just east of the Ross Mangan lab building (Z-686). When I stepped out of the patrol vehicle, the Kia was starting to back out of the garage. The driver stopped when he backed up to where I was standing. I did not observe any identification on the individual, so I asked the individual if he had his identification on him. He was able to produce his BPA badge right away. He was identified as BPA Employee(b)(6) I also observed a female passenger in the front passenger seat. I then asked to see the BPA/federal Identification of the passenger, but she did not have it. (b)(6) told me that she was his mother. I asked to see her driver's license, which she then handed to me and I took down her name. Her name was (b)(6) AMS that I was with a personal vehicle by the Mangan lab building (Z-686). I advised AMS that I would call them over the phone to give more information shortly. I advised (b)(6) could not be here and that they would need to leave the complex. I finished taking down the vehicle information. They proceeded to depart the complex, verified by AMS. It was noted that a Visitor Access Request (VAR) had not been submitted for this visit and been screened by Security before entering the Ross Complex.

**END OF REPORT** 



# BONNEVILLE POWER ADMINISTRATION **Incident Report**

Case Number: 22-107
NERC REPORT ☑

Page<u>1</u> of <u>6</u>

220519	Report D 220519	ate	Client  Bonneville Power Administration		Site ROSS			
Type of Incident:  Alarm  Open Safe/File  Water Leak	Auto Accident Prop. Damage Other	Safety Haza	rd Susp	ergency []   p. Person(s) []   ng and wire thef	Theft	☐ Injury ☐ Trespa		pen Door ehicle
Approximate Time of Unknown	Incident	Exact Locati		ent use, along Sou	th Fencelir	ne on Vans W	/av	
				and all all all all all all all all all al				71
☐ Vict. ☐ Wit.	☐ Comp.	Inv. La:	st Name 6)			First (b)(6)	Name	MI (6)(6)
BPA ID# b)(6)	Ext # R	Quting (c)	DOB	Race/Sex	Drivers L	icense	Business (b)(6)	Phone
Residence Address		City		State	ZIP Code		Residen	ce Phone
Suspect Information	Last Name		Fi	irst Name		Middle		DOB/Age
Residence Address		City		State	IP Code	Race/Se	x Drivers	License
Height Weigh	. Track	Files	11	17. 17. 19. 19.	40.32	11 -1 -11 -	V. C. W. 1877	
Tieight Veigh	t Hair	Eyes	Re	esidence/Busines	s Phone	Clothing D	escription	
Vehicle VIN		Eyes	Re	Plate		Clothing D	Year	Make
Vehicle VIN			olor	Plate				Make
Vehicle VIN Information Model Supervisor Notified		Co Person No	olor	Plate	nal Details	itate		Make
Vehicle VIN Information  Model  Supervisor Notified  ▼ Yes  No	Style  Time Notified	Person No	olor otified (inclu	Plate Addition	nal Details s) Security So	state		Make
Vehicle VIN Information Model  Supervisor Notified  Yes No	Style  Time Notified 0824  Time Notified	Person No Lt. (b)(6) Person No (b)(6)	olor otified (inclusion) otified (inclusion)	Plate Addition ude position/title Inter-Con ude position/title	nal Details s) Security Security Security Special	state		Make
Vehicle VIN Information  Model  Supervisor Notified  Yes No DSCO  Yes No Facilities Yes No Police/FPS	Style  Time Notified 0824  Time Notified 0833	Person No Lt. (b)(6) Person No (b)(6)	otified (incluing) otified (incluing) BPA otified (incluing)	Plate  Addition  ude position/title Inter-Con  ude position/title A Physical Secur	nal Details  Security Security Security Special	state		Make  Case Number
Vehicle VIN Information  Model  Supervisor Notified  Yes No  DSCO  Yes No  Facilities	Style  Time Notified 0824  Time Notified 0833  Time Notified	Person No. (b)(6) Person No. (b)(6)	olor  otified (incluing bpA) otified (incluing bpA) otified (incluing bpA)	Plate  Addition  ude position/title  Inter-Con  ude position/title  Physical Secundary	nal Details  Security Security Security Special	upervisor		

Summary: AMS received a report from employees (b)(6) and (b)(6) of a possible break-in and theft of aluminum between the Warehouse and NE Storage area of the Ross Complex.

Narrative: On Thursday, May 19, 2022, I, Security Officer (b)(6) performing my patrol activities located at 5411 NE Hwy 99, Vancouver, WA; and was giving S/O his 15 minute break on Post-5/ Main Gate area. At about 0825 hours, I was assigned by AMS to respond to Van's Way Drive regarding a theft of wire from that area. This gravel drive is located between Warehouse and NE Storage area off North Road. I arrived at about 0832 hours and made contact with BPA employee (b)(6) He advised me that he was in this area working when he noticed on about 5 different wire steel reels that unknown suspect/s had tampered with and possibly stolen aluminum wire that has a steel core inside. This wire is approximately 1.5-2 inches thick and the ends were in disarray. (b)(6) showed me a "Clean cut end" from another steel reel that was not touched and it was taped with electrical wire and strapped with cord on the top side of the reel and this is how he was able to notice that someone has been cutting wire from some of these steel reels.(b)(6) wire is missing as there is no markings on the wire to gauge this. He thought the suspect/s had gained entry by cutting the barbed wire on top of the chain link fence in this area. I noticed this same area from last month after a snow storm in April, had caused a tree to fall in this same area damaging the fence. A tree removal company had cleaned up and removed a large tree that damaged the fence in this same exact area.(b)(6) and his co-worker (b)(6) going to drive around this area and check on the other reels of wire and would get back with me if he discovered anymore tampering. He also told me that BPA has a special \$3500 tool that cuts the wire as it is very thick. I did notice on the ends of the tampered wire that the suspect/s had possibly used some type of wire cutter as it was a smooth cut. As of 1100 hours this morning, (b)(6) had nothing else to report. I asked (b)(6) when he last checked on the steel reels in this area and he told me 1-2 months ago. I took several pictures of the 5 steel reels that had been tampered with and took a picture of a clean cut wire to compare to the other reels. These photos were sent to Lt. (b)(6) via email and he will attach these to my current report. I did drive around this area after completing my investigation and did not observe any possible areas of a cut fence for entry. This completes my report into this incident.

### Addendum by S/O (b)(6)

Narrative: On May 19, 2022 I, Security Officer (S/O) (b)(6) was working as an Armed Security Officer working Post 9 (AMS) at Bonneville Power Administration's Ross Complex, located at 5411 NE Hwy 99, Vancouver, WA, 98663. At 0824 hours I received a call from (b)(6) stating that there was a possible break-in and theft of aluminum near the power tower near the intersection of Ross Canyon Drive and Vans Way. He stated that there was a cut in the barbed wire along the fence and aluminum wire had been cut not as neatly as employees typically cut it. (b)(6) stated that (b)(6) was the employee who discovered the cut in the barbed wire, and at the time he made the discovery there was an individual in the woods to the south attempting to hide and then ran away. It should be noted that the cut in the barbed wire had been reported by security to JLL via work order # BPAZ-66900155 on April

25<sup>th</sup>, 2022. I then dispatched Patrol Officer (b)(6) to the location to meet with the employees and gather additional information. I emailed the Security Incident Report and Property Loss Report forms to the employees to be completed. I went on BPA eGIS LiveMap and found the cut in the fence is approximately 15 feet south of Power Tower MCNY-ROSS-1 Tower Mile 175, Tower Structure 6.













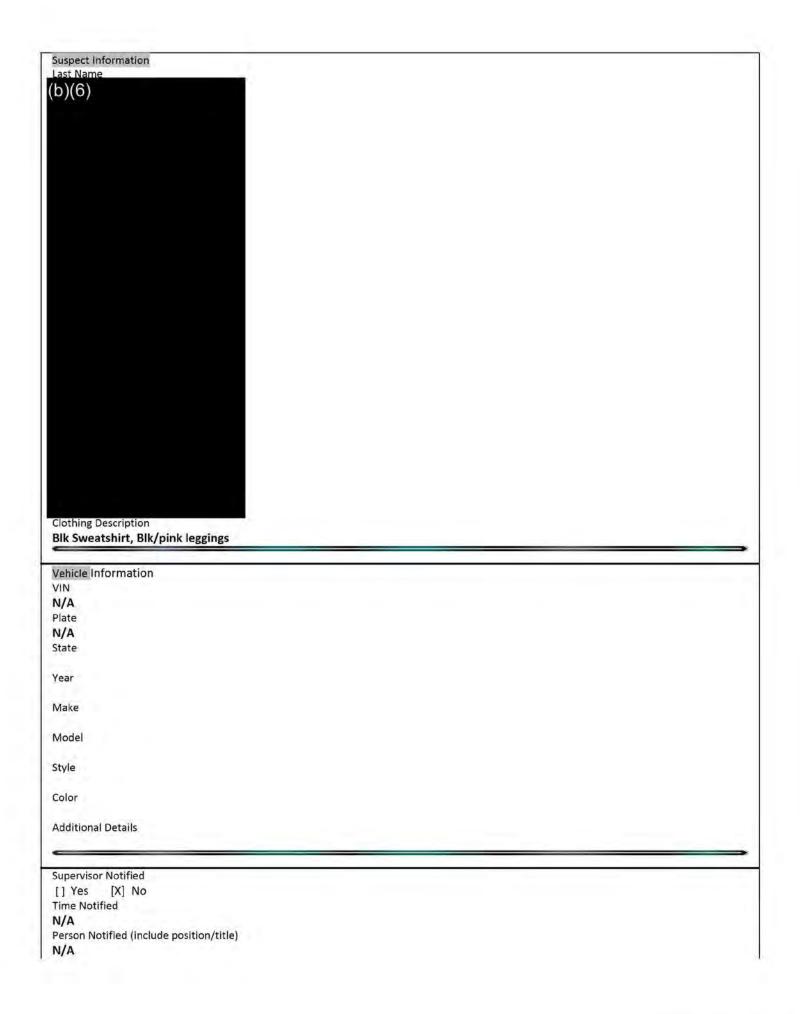


Case Number: <u>22-117</u>

NERC REPORT []

Page<u>1</u> of <u>6</u>

Incident Date				
20220529				
Report Date				
20220529				
Client				
Bonneville Power Admin				
Site				
Ross Complex				
Type of Incident:			77.7	
[] Alarm [] Auto Accide Open Door	nt [] Client Comp.	[] Emergency [] Fire	[] Injury	[]
	na [] Safety Hazard	[X] Susp. Person(s)	[X] Theft	[X]
Trespasser(s) [] Vehicle	ge [] Salety Hazaru	[A] Susp. Person(s)	[v] meir	[v]
[] Water Leak [] Other	Explain:			
Approximate Time of Incident				
1604				
Exact Location of Incident				
Ross TSB - Construction Site				
[] Vict. [] Wit. [] Comp. [] Inv.				
Last Name				
First Name				
MI				
BPA ID#				
DI A ID#				
Ext#				
Routing				
DOB				
Race/Sex				
Drivers License				
Business Phone				
Residence Address				
City				
64.10				
State				
State ZIP Code				



osco [X] Yes [] No Time Notified 1816 Person Notified (include position/title) Phsyical Security Manager, (b)(6) **Facilities** [] Yes [X] No Time Notified N/A Person Notified (include position/title) N/A Police/FPS [X] Yes [] No Time Notified 1728 Time Arrived 1748 Police Officer's Name Vancouver Police Dept. Case Number 2022-14216 Fire/Medical [X] Yes [] No Time Notified 1806 Time Arrived 1809 Time Departed 1816 Destination N/A Manager Notified [X] Yes [] No Time Notified 1847 Person Notified (include position/title) Contract Manager, (b)(6) Officer Name: N/A Supervisor Name: Lt. (b)(6)

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**Summary:** Ross AMS observed on camera an unauthorized female within the fenced TSB construction area, stealing power tools and copper welding cable. Security responded and detained her. Vancouver Police were notified and responded. Subject was arrested on multiple charges and outstanding warrants and transported to Clark County Jail.

#### Narrative:

On Sunday, May 29, 2022, I Lt. (b)(6) was on-duty as the Security Supervisor for Bonneville Power Administration's Ross Complex, located 5411 NE Hwy 99, Vancouver, WA 98663. At approximately 1722hrs, Ross AMS received a call from N-SOC (b)(6) advising that he had noticed on cameras what appeared to be a female transient walking through the TSB Construction area, pushing a cart full of materials or tools. I instructed S/O (b) (6) advised the subject on camera as I departed Dittmer to respond. While en-route, S/O (b) (6) advised that the female subject was in the construction yard, using a wrench to try and dismantle a section of construction fencing in front of the Emergency Scheduling Center (ESC). I instructed AMS to notify police, and then requested Post 3 S/O respond to the location as well.

I arrived at the TSB construction gate at 1726hrs, and enter the complex through the ES Pedestrian Gate. I located the female, later identified as (b)(6) still attempting to

I arrived at the TSB construction gate at 1726hrs, and enter the complex through the ESC Pedestrian Gate. I located the female, later identified as (b)(6) still attempting to dismantle the fence from the inside of the construction area. I loudly identified myself as BPA Security and instructed her to climb down off of the fence. (b)(6) complied and dropped the wrench that was in her hand. I told (b)(6) to keep her hands out of her pockets and walk back towards the construction gate. From the opposite side of the fence, I proceeded back towards the gate with (b)(6) and asked her what she was doing. She claimed she was a free-lance journalist writing a story about the construction project. At 1728hrs, S/O arrived on scene and I instructed him to unlock the construction gate. As S/O and I entered through the gate, (6)(6) attempted to flee from us by beginning to climb over the ESC Pedestrian Gate. I gave verbal commands for  $^{(b)(6)}$  to get off the fence and come towards us.  $^{(b)(6)}$ down off the fence and began shouting for us to stay away from her, while trying to run around the concrete jersey barriers. While giving commands for her to stop, I reached out and grabbed hold of her upper left arm. I instructed (b)(6) to place her hands behind her back, at which point, she collapsed to the ground screaming "I'm afraid! Get away from me!" As S/O (0)0) spoke with her attempting to calm her down, I secured her in handcuffs. We then stood her up and had her sit on one of the concrete Jersey barriers. At 1730hrs, I advised AMS that we were Code 4 with the subject detained. AMS relayed that Vancouver Police (VPD) were en-route.

While waiting for VPD, S/O and I spoke with (b)(6) who alternated between bouts of shouting and cursing at us, to calmly answering our questions. During this time, she stated that her ex-boyfriend had stolen her identification before verbally identifying herself as (b)(6) She claimed that she had gained entry into the construction area on the North side by climbing over the fence. She offered no explanation for how she had made it through the Main Complex's barbed wire-lined fence. (b)(6) also stated that she had a misdemeanor warrant for Criminal Trespass and was also out on bond for a Burglary charge. She then asked us to

retrieve her bicycle which was leaning up against a tree on the south side of Ross St, as she was worried about it getting stolen. I asked S/O to bring it over in order to help her calm down. She then asked if she could have one of the alcoholic beverages she had with her bicycle. I informed her alcohol was not allowed within Federal facilities and provided her a bottle of water from my patrol vehicle instead. VPD Cpl. (a)(6) arrived at 1748hrs followed by Ofc. (b)(6) and Ofc. (b)(6) While briefing them on the situation, S/O advised that contrary to (b)(6) claims, she had entered the yard by crawling under the TSB construction gate at 1604hrs. S/O advised that the camera view of the area was heavily obscured by a boom lift. He further advised that upon entering (b)(6) was carrying what appeared to be an empty gray bag or backpack. I relayed this information to Ofc. (b)(6) who advised that they had enough probable cause to charge her with Burglary. Using cameras, S/O then vectored Ofc. (b)(6) and and I to the location where (b)(6) had left the cart of materials she was seen pulling. It was left approximately 25feet inside the construction gate, where she had entered. Inside the cart were multiple copper welding leads, fuel cans, power tools, and other various construction equipment. Also located in the cart was the gray bag (b)(6) had entered with, which was now full. Upon searching it, Ofc. (0)(6) located more power tools, batteries, a personal journal, female clothing items, and a bicycle tire pump. At approximately 1805hrs, while speaking with Ofc. (b)(6) I observed (b)(6) free from Cpl. (b)(6) grip and start running southbound across NE Ross St. Cpl. (b)(8) (b)(6) and I gave chase. Approximately 50ft south of Ross St, Ofc. (b)(6) took (b)(6) the ground but fell in the process, losing control of her. I then secured control of (b)(6) and briefly held her on the ground until Ofc. (b)(6) and Cpl. (b)(6) had regained control of her. At this point (b)(6) began screaming that she couldn't breathe and needed an inhaler. Cpl. then sat her up and requested EMS respond to medically clear (b)(6) American Medical Response arrived at 1809hrs. After confirming (b)(6) was uninjured, AMR departed at 1816hrs. Cpl. (b)(6) then placed (b)(6) in her vehicle and transported her to Clark County Jail. I continued escorting Ofc. (b)(6) around the construction yard to take photos and check for additional damage. After locating no additional damage, I escorted Ofc. (1016) into the AMS to retrieve video footage. Ofc. (b)(6) and declined a burned disc of the footage and stated it was easier to upload the footage to their database if he recorded it on his phone. S/O (b)(6) worked with Ofc. (b)(6) showing him all footage of (b)(6) entering, gathering tools, moving around the yard, and attempting to forcibly exit. Ofc. (b)(a) recorded the footage on his phone while narrating what the footage was showing. At approximately 1912hrs after collecting all necessary video, Ofc. provided case number 2022-14216, before clearing the scene. (b)(6) bicycle was temporarily secured inside the construction yard fence line. Ofc. had advised that a Police Service Technician would be available on Tuesday to come and collect the bicycle. PSDO (b)(6) was notified at 1816hrs. Due to the cameras capturing the incident being located on CAS Ocularis, N-SOC and (b)(6) stated he would archive and export the footage on Tuesday when he came in. Addendum of S/O (b)(6)

On Sunday, May 29th, 2022, I, Security Officer (S/O) (b)(6) was working Post 3 (Patrol officer), as an Armed Security Officer at Bonneville Power Administration (BPA) Ross Complex (Ross), located at 5411 NE Hwy 99, Vancouver, WA 98663. At approximately 1724 hours, I was at the South Ampere building conducting my routine security and fire panel checks when I overheard Lt. (b)(6) and AMS operator S/O (c)(6) on the radio talking about someone in the construction area. Soon after I heard this radio transmission, Lt. (c)(6) came over the radio and asked me to meet him at the construction entrance. I immediately proceeded to that location.

When I arrived at the construction gate off of Ross St at 1728 hours, I observed Lt. talking through the fence with an adult female who was inside the Ross complex construction area. Lt. (asked me to open the gate. After I opened the construction gate, Lt. (b)(6) asked me to open the gate. After I opened the construction gate, Lt. (b)(6) and I proceeded to enter the Ross construction area to talk with the female subject. Shortly after we got in to talk with her, she ran and tried to climb the fence to get away from us. Lt. (b)(6) managed to grab her arm to control her and then get her to the ground to handcuff her. She was resisting, so I grabbed her right arm to assist Lt. (b)(6) with handcuffing her. Once handcuffed, she was moving around on the ground and kept saying, "Please don't hurt me." Lt. (b)(6) and I tried to calm her down and reassure her saying "We're not going to hurt you." Lt. (b)(6) advised her that she was being detained for trespassing inside a federal facility. While waiting for police, she kept trying to get up and move away from us so Lt. (b)(6) told her to sit on the concrete block next to where we were.

We asked her name and she refused to give it to us initially, then she eventually said her first name was [16] Lt. [16] asked her how she got in the complex and she replied, "over that way", pointing North towards the direction of the Ross Complex main entrance. She wouldn't sit still and kept moving around and even got up a couple of times. Lt. [16] had to tell her multiple times to just stay seated. She asked, "for how long"? Lt. [16] advised her "until the police arrive". She was very fidgety while waiting for the police. She said that she has a bike that she put by a tree across the street and it has some of her stuff on it. She said she was worried about it. Lt. [16] asked if I could see if her bike was there and to bring it to the construction location if it was there. I proceeded to walk across Ross St. and found the bike leaning against a tree with a basket and a bag hanging on the handle bars. I brought it back to the location where Lt. [16] and [16] were.

The police arrived at 1748 hours. Shortly after they arrived, Lt. (b)(6) asked if I could look for a possible cut fence where she indicated she came in from. I drove in at the main Ross entrance and drove by DOB-1 when I was called over the radio by Lt. (b)(6) He asked if I could attempt to find the bag that S/O observed her with on camera. I came back to the construction entrance to attempt to look for the bag. AMS thought she may have dropped the bag near a construction lift. I did not find the bag where it was suspected of being. I went over to where the police were interviewing her. About that time, the police proceeded to escort her to a police car while she was handcuffed, when she got away from the police escort and ran across Ross St. The police were able to subdue her in the grass across Ross St. from the construction entrance. She was yelling, "Please don't, please help me." She said she couldn't breathe a few times, so police called for EMS response. The ambulance arrived at 1809 hours. She was evaluated by EMS and was found to be ok. The police escorted her back across the street and put her in the back of a police car.

After she left with one of the police officers, Lt. (b)(6) found her bag we were looking for. It was in a cart not far from the Ross construction entrance. Lt. (b)(6) showed it to one of the police officers that was still at the site. It was full of construction tools. I proceeded to take some pictures of the fence brackets that she was taking off as well as the bag and her bike.

At 1838hrs, once all other parties had cleared the scene, I re-secured the Ross construction gate.

#### Addendum of S/O (b)(6)

On Sunday, May 29<sup>th</sup>, 2022, I, Security Officer (S/O) (b)(6) was on duty as the Alarm Monitoring Station (AMS) Operator at Bonneville Power Administration's Ross Complex, located at 5411 NE Hwy 99, Vancouver, WA 98663. At approximately 1722 hours, I received a call from (b)(6) of NSOC, who informed me that he had seen a suspicious individual near the TSB gate. Using the Ocularis camera DITT – FL2 – SE Corner PTZ, I was able to see a white female with black hair, a black hoodie, and dark sweatpants wandering around inside the construction area. At 1724 hours she was visible removing bolts from the construction fence leading towards the ESC building.

At 1726 hours Lt. (b)(6) made contact and shortly after radioed to contact Law Enforcement. S/O arrived on site at 1728 hours as I got ahold of CRESA and they informed me they were dispatching an officer to the site. Lt. (b)(6) provided the name (b)(6) and date of birth of (b)(6)

At approximately 1730 hours attempted to jump the fence as S/O and Lt. (b)(6) made entrance through the gate. At this time they went hands-on and placed her in hand-cuffs, then sat on a cement barrier to wait for the police to arrive.

Lt. (b)(6) informed me that she stated that she came in near the main gate but after reviewing footage back to before 1600 hours, I was unable to locate any sign of entry from that location. After I reviewed footage of the TSB gate I found that she had slipped under the gate in the rocks almost completely obscured by an orange boom lift at 1604 hours. She quickly disappeared from the SE Corner camera view at approximately 1605 hours and was not visible on the SE Corner camera again until 1658 hours, where (b)(6) was seen placing a much more full grey looking backpack into a black construction cart. She disappeared from the SE Corner PTZ camera again at approximately 1700 hours pulling the cart behind her. (b)(6) was visible intermittently on the Ditt – FL1 – East Entrance camera collecting items from the construction site. She did not appear on the SE Corner PTZ camera again until approximately 1722 hours where she was seen pulling a full cart of unknown equipment.

As I was reviewing footage, Vancouver Police Department arrived on site at 1748 hours. I had begun checking for where she had placed her bag and for any record of her placing objects inside the cart. At approximately 1805 hours, as I was examining the site for more signs of tampering or theft via the PTZ Camera, Lt. (b)(6) radioed that (b)(6) had broken free from police attempted to run off while still hand-cuffed. Lt. and the Police Officers on site were able to chase her down on the South side of Ross St, out of view of any of the available cameras.

At approximately 1809 hours AMR arrived on site. They departed the site at 1816 hours after medically clearing (6)(6) At 1820 hours, Corporal departed with (6)(6) are in

custody. Lt. (b)(6) S/O and VPD Officer departed the site at approximately 1837 hours.

At 1838 hours, Officer (b)(6) entered the Dittmer Security Office and recorded footage of the incident. Officer (b)(8) departed the Ross Complex at approximately 1915 hours.

NERC REPORT []

Page1 of 2

# BONNEVILLE POWER ADMINISTRATION Incident Report

BPA-Logo-bw

Incident Date 29JUL2022 Report Date 29JUL2022 Client **Bonneville Power Administration** Site **Ross Complex** Type of Incident: [] Alarm [] Auto Accident [] Client Comp. [] Emergency [] Fire [] Injury [] Open Door [] Open Safe/File [] Prop. Damage [] Safety Hazard [] Susp. Person(s) [] Theft [] Trespasser(s) [] Vehicle [X] Other Explain: Felony Stop by CCSO [] Water Leak Approximate Time of Incident 1643 **Exact Location of Incident 5411 NE HWY 99, VANCOUVER WA 98663** [] Vict. [] Wit. [] Comp. [] Inv. Last Name First Name MI **BPA ID#** Ext# Routing DOB Race/Sex **Drivers License Business Phone** Residence Address City State ZIP Code Residence Phone

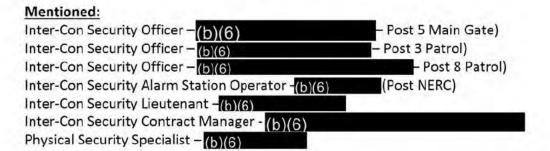
Suspect Information Last Name	
First Name	
Middle	
DOB/Age	
Residence Address	
City	
State	
ZIP Code	
Race/Sex	
Drivers License	
Height	
Weight	
Hair	
Eyes	
Residence/Business Phone	
Clothing Description	
Vehicle Information	•
VIN	
Plate	
(b)(6)	
Year	
Make	
Isuzu	
Model	
Hombre	
Style	
Pickup Truck	
Color	
Black	
Additional Details	
Supervisor Notified	
[X] Yes [] No	
Time Notified	
1643	
Person Notified (include position/title)	
(b)(6) Inter-Con Security Lieutenant	

osco
[X] Yes [] No
Time Notified
1650
Person Notified (include position/title)
(b)(6) Physical Security Specialist
Facilities
[] Yes [X] No
Time Notified
Person Notified (include position/title)
Police/FPS
[] Yes [X] No
Time Notified
Time Arrived
Police Officer's Name
Case Number
Fire/Medical
[] Yes [X] No
Time Notified
Time Arrived
Time Departed
Destination
Manager Notified
[X] Yes [] No
Time Notified
Person Notified (include position/title)
(b)(6) Inter-Con Security Contract Manager
Officer Name: (b)(6)
Supervisor Name:(b)(6)

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#### Summary:

On Friday, July 29th, 2022, at approximately 1643 hours, a black truck came to a stop past the Ross Complex main gate and was followed by a Clark County Sheriff's Vehicle. CCSO deputies arrested the driver and had a tow truck respond to pick up the vehicle.



#### Narrative:

On Friday, July 29th, 2022, I, Security Officer (S/O)(b)(6) was on duty as the Alarm Monitoring Station (AMS) Operator at Bonneville Power Administration's Ross Complex, located at 5411 NE Hwy 99, Vancouver, WA 98663. At approximately 1643 hours, a vehicle (Black Isuzu Hombre (b)(6) drove past the Ross Complex main gate and was followed by a Clark County Sheriff's Office Vehicle (CCSO).

At 1644 hours, S/O (b) (6) called the AMS and notified that a vehicle was pulled over by CCSO, and the deputy waved off S/O (b)(6) from responding to assist. This appeared to be a felony stop.

At 1644 hours, I dispatched S/O (b)(6) and S/O (b)(6) to the Ross Complex Main Gate entry point (NE North Rd and NE Ross St) and the exit lane to direct employee's to the alternative entry/exit gates. At 1647 hours, Inter-Con Security Contract Manager (b)(6) (b)(6) was notified by Lt. At 1650 hours, Physical Security Specialist (b)(6) and at 1653 hours Longview District Manager (b)(6) was notified by S/O (b)(6) At 1652 hours, I notified Dittmer Dispatch (b)(6) of the main gate closure due to Law Enforcement activity. At 1609 hours, a tow truck arrived at the main gate. At approximately 1718 hours, CCSO Deputies departed with the tow truck. At 1719 hours Lt.

No further information was able to be obtained from CCSO deputies regarding the nature of the incident.

----- END OF REPORT -----

Case Number: <u>22-160</u>

NERC REPORT []

Page1 of 4

Incident Date						
08/11/2022						
Report Date						
08/11/2022						
Client						
Bonneville Power Administration						
Site						
Ross Complex						
Type of Incident: [] Alarm [] Auto Accident [	1 Client Comm	[] Emergency	[] Fire	[] Injury		1.1
Open Door	I Client Comp.	[] Emergency	[] Fire	[] injury		[]
[] Open Safe/File [] Prop. Damage [	1 Safety Hazard	[Y] Such Person(s		heft	[X]	
Trespasser(s) [] Vehicle	1 Salety Hazard	[A] Susp. Ferson(s	, 11	neit	[1/1	
	xolain: Burglary 9	Suspect on Ross Con	nnlex			
Approximate Time of Incident	Apidini. <u>Dargiary</u>	uspect on noss con	ipica			
1210						
Exact Location of Incident						
Ross Complex						
[] Vict. [] Wit. [] Comp. [] Inv.						
Last Name						
First Name						
MI						
BPA ID#						
Dr A lott						
Ext#						
EXC#						
Douting						
Routing						
441						
DOB						
Race/Sex						
Drivers License						
Business Phone						
Residence Address						
City						
State						
ZIP Code						
ZIF COUC						
Residence Phone						

A contract of the contract of	
Suspect Information	
Last Name	
(b)(6)	
(5)(5)	
Eyes	
Residence/Business Phone	
Clothing Description	
See Narrative	
See Narrative	
Vehicle Information	
VIN	
Plate	
State	
State	
State Year	
Year	
Year Make	
Year	
Year Make	
Year Make Model	
Year Make	
Year Make Model Style	
Year Make Model	
Year  Make  Model  Style  Color	
Year Make Model Style	
Year Make Model Style Color	
Year  Make  Model  Style  Color  Additional Details	
Year  Make  Model  Style  Color  Additional Details  Supervisor Notified	
Year  Make  Model  Style  Color  Additional Details  Supervisor Notified	
Year  Make  Model  Style  Color  Additional Details  Supervisor Notified  [X] Yes [] No	
Year  Make  Model  Style  Color  Additional Details  Supervisor Notified  [X] Yes [] No Time Notified	
Year  Make  Model  Style  Color  Additional Details  Supervisor Notified  [X] Yes [] No Time Notified  1210	
Year  Make  Model  Style  Color  Additional Details  Supervisor Notified  [X] Yes [] No Time Notified	

osco [X] Yes [] No Time Notified 1318 Person Notified (include position/title) Supervisory Physical Security Specialist Facilities [] Yes [X] No Time Notified N/A Person Notified (include position/title) N/A Police/FPS [X] Yes [] No Time Notified N/A Time Arrived 1305 Police Officer's Name UNK Case Number VPD 22-20378 Fire/Medical [X] Yes [] No Time Notified N/A Time Arrived 1413 Time Departed 1434 Destination UNK Manager Notified [X] Yes [] No Time Notified 1344 Person Notified (include position/title) (b)(6)Inter-Con Security BPA Contract Manager Officer Name: (b)(6) Supervisor Name: (b)(6)

29300020(01).pdf

On Thursday, August 11<sup>th</sup>, 2022, I, Security Officer (S/O) (b)(6) was on duty as the Alarm Monitoring Station (AMS) Operator at Bonneville Power Administration's Ross Complex, located at 5411 NE Hwy 99, Vancouver, WA 98663. At 1210 hours, I received a call from CRESA 911 Dispatch to be on the lookout for a residential burglary suspect in the area. The description was a young white male with a stocky build, brown curly hair to the collar, dark button up short sleeve shirt, dark color shorts, with a satchel. AMS radioed the information to all Ross posts.

At 1311 hours, I received a call from S/O at the Sally Port. He said a Vancouver Police Department (VPD) officer was at the Sally Port and thought the suspect was inside the Ross Complex. AMS notified (b)(6) who directed S/O to let the VPD officer onto the complex. At the same time, S/O at the main gate notified AMS he had let a Clark County Deputy into the complex through the main gate. I radioed to all Ross posts that law enforcement was on the complex and believed the suspect to be on the East side of the complex. S/O (b)(6) and S/O (b)(6) and S/O (b)(6)

At 1326 hours, I observed and followed the suspect on the Hazmat Roof camera. He ran past the Investment Recovery Center (IRC) building. I radioed the information to patrol. S/O assisted by reviewing camera footage. He saw the suspect run into a brown conex box, located SE of the Fleet Services Building. I radioed the information to patrol. S/O (b)(6) radioed that law enforcement had the suspect in custody.

I sent the initial Global Alert Link Emergency Notification System (ENS) message at 1323 hours. Supervisory Physical Security Specialist (b)(6) messaged that he did not receive the ENS message. At 1337 hours, BPA Physical Security sent an email to the Ross Complex in place of the ENS. I sent the All Clear ENS message at 1349 hours to the same groups I sent the initial ENS message to, per (b)(6) He sent an All Clear email to the Ross Complex at 1348 hours.

Fire engine 5 arrived at the main gate at 1405 hours. It departed at 1434 hours. An AMR ambulance (#579) arrived at the main gate at 1413 hours. It departed with the suspect at 1439 hours.

#### END OF REPORT

## Addendum of S/O(b)(6)

On Thursday, August 11, 2022, I, Security Officer (S/O) (b) (6) was on duty as Patrol, Post #8, at Bonneville Power Administration's Ross Complex, located at 5411 NE Hwy 99, Vancouver, WA 98663.

On this date at 13:08 hours S/O radioed me to respond to the his location (Post 6 sally

port) to possibly help Vancouver Police Department in locating a burglary suspect that was on the Ross complex. I arrived on scene and made contact with S/O(0)(6) and also VPD Officer advised me that the suspect was behind the warehouse on the inside of our complex and that there were officers in that area. He advised me that he was waiting on a canine unit prior to me escorting him onto the complex. We waited for some time before he got the OK to proceed in from his sergeant. I escorted Officer and his sergeant to the northeast side of the warehouse and parked there for a few a minutes. We then got information that the suspect was on the run and was headed to the IRC building, located southwest of the warehouse. Several police units and I responded quickly there and set up a perimeter. I stationed myself in the northeast corner of the small gravel yard right next to the private property with the fruit trees and abandoned vehicles. I made contact with VPD Sergeant who was standing on the private property portion I described earlier and we stayed in contact with each other. Eventually Sgt. (b)(6) requested me get back into my patrol vehicle as a canine unit was being deployed in that area. A few minutes later at about 13:41 hours, Sgt. advised me that law enforcement was behind me near a metal container taking the suspect into custody. I advised AMS of this information. I was asked by Sgt. (b)(6) if we (BPA) wanted to pursue trespass charges, so I radioed AMS who asked Supervisory Security Specialist and he stated that BPA would like to pursue trespass charges, and I informed Sgt. of this. I was asked earlier after the suspect was arrested to see if I could find out from one of the officers on scene how the suspect got onto the Ross complex. I learned from one of the sheriff's deputies that the suspect had gotten onto the Ellen Davis Trail from St. James Rd. and had run to the top of the trail and then ran down towards our complex and probably hopped the barbed wire fence and he was seen laying down trying to hide from law enforcement on the Ross complex. The suspect then ran along the back side of the warehouse and up towards IRC to the gravel yard area. I then escorted several law enforcement vehicles from the main gate to the arrest area which is located between FSB and the Bronto storage area. I cleared the scene at about 14:04 hours. This ends my involvement into this incident.

**End of Report** 

### Addendum of S/O (b)(6)

On Thursday, August 11th, 2022, I, Security Officer (S/O)(b)(6) was on duty as Post-3 Patrol Officer at Bonneville Power Administration's Ross Complex, located at 5411 NE Hwy 99, Vancouver, WA 98663. At approximately 1210 hours, while I was relieving S/O (Ross Post-6) for a break, Ross Alarm Monitoring Station (AMS) S/O (b)(6) made the notification that Law Enforcement was searching for a suspect near the Ross Complex. A Clark County Sheriff's Office (CCSO) Deputy made contact at the sally port and informed me that the individual was suspected of a burglary of a house off Minnehaha, and I confirmed the information Ross AMS had.

At approximately 1307 hours I heard Post-6 S/O request Post-8 S/O (b)(6) to assist the Sheriff's office from the sally port. I departed the Dittmer Building at 1309 hours after covering a lunch break and departed towards the NE Storage area. I was shortly notified by AMS of a CCSO deputy that needed to be guided from the main gate. I got a quick estimate of the location from

Deputy and led him to the area near the Detonation Cord Storage Building. We parked and walked between the buildings just northeast of the warehouse.

After several minutes of watching up the grass hill towards the east fence, Deputy received a transmission that they found the individual. I could hear the conversation faintly to the east with no visibility. After approximately 2 minutes, I could hear a lot of movement through brush and saw the suspect inside the complex, running up towards the Investment Recovery Center (IRC) along the fence line. I followed Deputy and relayed the suspect's movement to AMS. I noticed him disappear near the covered stairway between the Warehouse Modular and IRC. As we ran up the covered stairs we encountered several IRC employees who stated that the suspect jumped over the fence next to the covered stairway and ran towards the Bronto Building.

Deputy asked that the employees stay inside the building due to two canines on site. I requested BPA employee (b)(6) who was nearby, to make sure the IRC employees stayed inside the building. Vancouver Police Department (VPD), more CCSO deputies, and a US Marshall canine unit arrived in front of IRC, where the dog handlers slowly moved towards the Bronto Building. AMS was able to relay that the suspect was hiding in a brown colored conex box southeast of the Fleet Services Building (FSB) and northwest of the Bronto Building. At this time, the US Marshall canine was able to locate the individual and he complied without need to release the canine.

At approximately 1405 hours I escorted Vancouver Fire Department Fire Engine 5 from the main gate. At approximately 1413 hours I escorted American Medical Response (AMR) vehicle number 579 between the Bronto and FSB buildings where law enforcement officers were holding the suspect. He was loaded up in the ambulance and departed along with the last law enforcement officer at approximately 1439 hours. VPD Officer provided me with the suspect name of (b)(6) as well as date of birth and an address that he stated was his mother's house. I provided this information to Ross AMS as well as the case number from VPD. I departed the area and returned to normal duty at approximately 1440 hours.

END OF REPORT

Case Number: <u>22-163</u>

NERC REPORT []

Page1 of 2

Incident Date 220811 Report Date 220811 Client BPA. Site **Ross Complex** Type of Incident: [] Alarm [] Auto Accident [] Client Comp. [] Emergency [] Fire [] Injury [] Open Door [] Trespasser(s) [] Open Safe/File [] Prop. Damage [] Safety Hazard [] Susp. Person(s) [] Theft [] Vehicle [X] Other Explain: Invalid Entry [] Water Leak Approximate Time of Incident 2240hrs **Exact Location of Incident** Ross Complex Main Gate [X] Inv. [] Vict. [] Wit. [] Comp. Last Name (b)(6)First Name (b)(6)MI (b)(6)BPA ID# (b)(6)Ext# Routing (b)(6)DOB Race/Sex **Drivers License Business Phone** Residence Address City State ZIP Code Residence Phone

Suspect Information Last Name	
First Name	
Middle	
DOB/Age	
Residence Address	
City	
State	
ZIP Code	
Race/Sex	
Drivers License	
Height	
Weight	
Hair	
Eyes	
Residence/Business Phone	
Clothing Description	
Vehicle Information VIN	
Plate (b)(6)	
W-13	
Year	
Make	
Toyota	
Model	
Highlander	
Style	
SUV	
Color	
Silver	
Additional Details	
Superviser Natified	
Supervisor Notified [] Yes [X] No	
[] Yes [X] No	
Time Notified	
NI/A	
N/A	
N/A Person Notified (include position/title) N/A	

osco [] Yes [X] No Time Notified N/A Person Notified (include position/title) N/A Facilities [] Yes [X] No Time Notified N/A Person Notified (include position/title) N/A Police/FPS [] Yes [X] No Time Notified N/A Time Arrived N/A Police Officer's Name N/A Case Number N/A Fire/Medical [] Yes [X] No Time Notified N/A Time Arrived N/A Time Departed N/A Destination N/A

Manager Notified
[] Yes [X] No

Time Notified

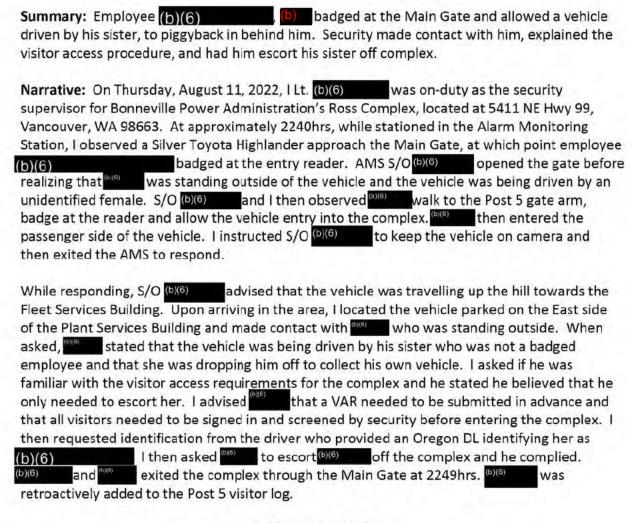
N/A

Person Notified (include position/title)

N/A

Officer Name: N/A

Supervisor Name: (b)(6)



---END OF REPORT---

Page 1 of 2

# BONNEVILLE POWER ADMINISTRATION Incident Report

BPA-Logo-bw

Incident Date 4 Oct 22 Report Date 4 Oct 22 Client **Bonneville Power Administration** Site **Ross Complex** Type of Incident: [] Alarm [] Auto Accident [] Client Comp. [] Emergency [] Fire [] Injury [] Open Door [] Open Safe/File [] Prop. Damage [] Safety Hazard [] Susp. Person(s) [] Theft [] Trespasser(s) [] Vehicle [X] Other Explain: Violation of Security Protocol, Failure to stop and screen visitors. [] Water Leak Approximate Time of Incident 1140 **Exact Location of Incident** Ross Complex Main Gate, Security Post #5 [] Vict. [] Wit. [] Comp. [X] Inv. Last Name (b)(6)First Name (b)(6)(b)(6)BPA ID# (b)(6)Ext# Routing DOB Race/Sex **Drivers License Business Phone** Residence Address City State ZIP Code Residence Phone

Suspect Information Last Name Middle DOB/Age Residence Address City State ZIP Code Race/Sex Drivers License Height Weight Hair Eyes Residence/Business Phone Clothing Description  Vehicle Information VIN Plate State Year Make Model Style Color Additional Details  Supervisor Notified [X] Yes [] No Time Notified include position/title) Special State Person Notified include position/title) Shift Supervisor		
Middle  DOB/Age  Residence Address  City  State  ZIP Code  Race/Sex  Drivers License  Height  Weight  Hair  Eyes  Residence/Business Phone  Clothing Description  Weblicile Information VIN  Plate  State  Year  Make  Model  Style  Color  Additional Details  Supervisor Notified   X  Yes       No Time Notified  1145  Person Notified infolude position/title)	Suspect Information Last Name	
DOB/Age Residence Address City State ZiP Code Race/Sex Drivers License Height Weight Hair Eyes Residence/Business Phone Clothing Description  Webicile Information VIN Plate State Year Make Model Style Color Additional Details  Supervisor Notified [X] Yes [] No Time Notified 1145 Person Notified (Include position/title)	First Name	
Residence Address  City  State  ZIP Code  Race/Sex  Drivers License  Height  Weight  Hair  Eyes  Residence/Jouiness Phone  Clothing Description  Vehicle Information VIN  Plate  State  Year  Make  Model  Style  Color  Additional Details  Supervisor Notified  [X] Yes [] No Time Notified  1145  Person Notified (include position/title)	Middle	
City State ZIP Code Race/Sex Drivers License Height Weight Hair Eves Residence/Business Phone Clothing Description  Vehicle Information VIN Plate State Year Make Model Style Color Additional Details  Supervisor Notified [X] Yes [] No Time Notified 1145 Person Notified finclude position/title)	DOB/Age	
State  ZIP Code  Race/Sex  Drivers License  Height  Weight  Hair  Eves  Residence/Business Phone  Clothing Description  Vehicle information VIN  Plate  State  Year  Make  Model  Style  Color  Additional Details  Supervisor Notified  [X] Yes [] No Time Notified  Time Notified  1145  Person Notified linclude position/title)	Residence Address	
ZIP Code  Race/Sex  Drivers License  Height  Weight  Hair  Eyes  Residence/Business Phone  Clothing Description  Vin  Plate  State  Year  Make  Model  Style  Color  Additional Details  Supervisor Notified  [X] Yes [] No Time Notified  1145  Person Notified include position/title)	City	
Race/Sex  Drivers License  Height  Weight  Hair  Eyes  Residence/Business Phone  Clothing Description  Vehicle Information  VIN  Plate  State  Year  Make  Model  Style  Color  Additional Details  Supervisor Notified  [X] Yes [] No Time Notified  1145  Person Notified include position/title)	State	
Drivers License  Height  Weight  Hair  Eyes  Residence/Business Phone  Clothing Description  Vehicle Information VIN  Plate  State  Year  Make  Model  Style  Color  Additional Details  Supervisor Notified  X  Yes [] No  Time Notified  1145  Person Notified include position/title)	ZIP Code	
Height Weight Hair Eyes Residence/Business Phone Clothing Description  Wehicle Information VIN Plate State Year Make Model Style Color Additional Details  Supervisor Notified [X] Yes [] No Time Notified 1145 Person Notified (include position/title)	Race/Sex	
Weight Hair Eyes Residence/Business Phone Clothing Description  Webicle Information VIN Plate State Year Make Model Style Color Additional Details  Supervisor Notified [K] Yes [] No Time Notified 1145 Person Notified (include position/title)	Drivers License	
Hair  Eyes  Residence/Business Phone  Clothing Description  Webicle Information VIN  Plate  State  Year  Make  Model  Style  Color  Additional Details  Supervisor Notified [X] Yes [] No Time Notified  1145  Person Notified (include position/title)	Height	
Eyes  Residence/Business Phone  Clothing Description  Webicle Information VIN  Plate  State  Year  Make  Model  Style  Color  Additional Details  Supervisor Notified  [X] Yes [] No Time Notified  1145  Person Notified (include position/title)	Weight	
Residence/Business Phone  Clothing Description  Wehicle Information VIN  Plate  State  Year  Make  Model  Style  Color  Additional Details  Supervisor Notified  [X] Yes [] No Time Notified  1145  Person Notified (Include position/title)	Hair	
Vehicle Information VIN  Plate  State  Year  Make  Model  Style  Color  Additional Details  Supervisor Notified  [X] Yes [] No Time Notified  1145  Person Notified (include position/title)	Eyes	
Vehicle information VIN  Plate  State  Year  Make  Model  Style  Color  Additional Details  Supervisor Notified  [X] Yes [] No Time Notified  1145  Person Notified (include position/title)	Residence/Business Phone	
VIN Plate State Year Make Model Style Color Additional Details  Supervisor Notified [X] Yes [] No Time Notified 1145 Person Notified (include position/title)	Clothing Description	
VIN Plate State Year Make Model Style Color Additional Details  Supervisor Notified [X] Yes [] No Time Notified 1145 Person Notified (include position/title)	•	
State  Year  Make  Model  Style  Color  Additional Details  Supervisor Notified  [X] Yes [] No  Time Notified  1145  Person Notified (include position/title)		
Year  Make  Model  Style  Color  Additional Details  Supervisor Notified  [X] Yes [] No Time Notified  1145  Person Notified (include position/title)	Plate	
Make  Model  Style  Color  Additional Details  Supervisor Notified  [X] Yes [] No Time Notified  1145  Person Notified (include position/title)	State	
Model  Style  Color  Additional Details  Supervisor Notified  [X] Yes [] No  Time Notified  1145  Person Notified (include position/title)	Year	
Style  Color  Additional Details  Supervisor Notified  [X] Yes [] No Time Notified  1145  Person Notified (include position/title)	Make	
Color  Additional Details  Supervisor Notified  [X] Yes [] No Time Notified  1145  Person Notified (include position/title)	Model	
Additional Details  Supervisor Notified  [X] Yes [] No Time Notified  1145  Person Notified (include position/title)	Style	
Supervisor Notified  [X] Yes [] No Time Notified  1145  Person Notified (include position/title)	Color	
[X] Yes [] No Time Notified  1145  Person Notified (include position/title)	Additional Details	
[X] Yes [] No Time Notified  1145 Person Notified (include position/title)		
Time Notified  1145  Person Notified (include position/title)		
1145 Person Notified (include position/title)	Time Notified	
Person Notified (include position/title) (b)(6) Shift Supervisor	1145	
(b)(6) Shift Supervisor	Parson Natified (include position (title)	
	(I V (C))	

OSCO	
[X] Yes [] No	
Time Notified	
1159	
Person Notified (include position/title)	
(b)(6) Physical Security Specialist Facilities	
[] Yes [X] No	
Time Notified	
Time Notified	
Person Notified (include position/title)	
Police/FPS	
[] Yes [X] No	
Time Notified	
Time Arrived	
Police Officer's Name	
Case Number	
Fire/Medical	
[] Yes [X] No	
Time Notified	
Time Arrived	
Time Departed	
Destination	
Manager Notified	
[X] Yes [] No	
Time Notified	
1202	
Person Notified (include position/title)	
(b)(6) Contract Manager	
Officer Name: S/O(b)(6)	
Supervisor Name: (b)(6)	

A badged contractor brought two visitors into the Ross Complex without security screening or badging.



On 4 Oct 22 at approximately 1140, I, S/O was on duty at the Ross Complex Main Gate, Security Post #5. I saw a man approaching the guard post from inside the complex; he had come down the sidewalk from the direction of Gate 1, walking alone. He stopped at the south side of the guard post, looked towards the gatehouse and came across to it. I met him outside and the man I identified as (b)(6) as asked if he could walk out of the main gate and around to the ABC lots to his vehicle. I said that he could do that and noticed that on the hard hat he was carrying the name LEIDOS is above the visor. I was expecting three visitors from the LEIDOS Company, (b)(6) being one of them but had not yet seen them. I asked (b)(6) gotten into the complex and he told me that he and (b)(6) had met with (b)(6) ABC lots earlier today and rode with him into the complex. I checked the Pro Watch system and saw that (b)(6) had entered the complex through the main gate at 08:24:53. I checked the Visitor Access Request form sent by (b)(6) and and in the "Name of Escort" box was typed "n/a". I called (b)(6) to ask her about the visitors. She was unaware that they failed to undergo screening or badging into the Ross Complex. She asked me how this would proceed and I told her that I needed to call my supervisor about it first. I called (b)(6) the situation and receive guidance on how to proceed. After going through the details, (b)(6) said he would call OSCO but that (b)(6) could leave. I called (b)(6) back to tell her that OSCO is being informed and asked her about the whereabouts of (b)(6) told me that (b)(6) was with her and would be on the complex for some time yet. I said to her that (b)(6) had to return to Post #5 for security screening and badging with a badged escort. She said she would have him down here soon. At approximately 1205, arrived with (b)(6) and shortly after (b)(6) arrived in his own vehicle. They were all going to lunch and would be coming back into the Ross Complex. Both(b)(6) being then screened and badged. I told (b)(6) that if they ride with him he can escort them but he must stop at the gate when they return so I can verify they alone are with him. (b)(6) apologized for not following the visitor protocol. They all then left for lunch without incident.

End of report.



# BONNEVILLE POWER ADMINISTRATION **Incident Report**

Case Number: 22-207
NERCREPORT □

Page<u>1</u> of <u>3</u>

ncident Date 10/13/2022	Report Date 10/13/202		Client Bonneville Power Administration		Site Ross Cor	Site Ross Complex	
Type of Incident: Alarm Open Safe/File Water Leak		Safety Hazard [	Emergency Susp. Person(s) Removal of Locks & S		Injury   Trespasse	er(s) Vel	en Door nicle
Approximate Time of 1845	Incident	Exact Location of Vehicle Access	Incident  Gate to Cold Creek	(North of Co	mplex off of I	HWY 99)	
Vict.   Wit.	☐ Comp. 🛛 In			(Horaro, co	First Na		MI
	Псопр. Ми	(b)(6)			T) THIS IVO	ine.	11.141
)(6)	xt # Rout	ing DOB	Race/Sex	Drivers Lie	cense	Business P	hone
lesidence Address		City	State	ZIP Code		Residence	Phone
uspect nformation	Last Name		First Name		Middle		DOB/Age
lesidence Address		City	State	ZIP Code	Race/Sex	Drivers Li	cense
Height Weigh	Hair	Eyes	Residence/Busin	ess Phone	Clothing Des	cription	
/ehicle VIN		1	Plate	St	ate	ear/	Make
Model	Style	Color	Additi	onal Details	- 11		
upervisor Notified  Yes No	Time Notified 0845	Person Notifie	d (include position/ti	tle) Security Lieut	enant		
Sco Yes No	Time Notified 0850		d (include position/tit	le) curity Speciali	ist		
acilities Yes	Time Notified 0845	Person Notified (b)(6)	Person Notified (include position/title)				
Police/FPS Yes No	Time Notified 0914	Time Arrived N/A					Case Number 2022-25856
ire/Medical ☐ Yes 🔯 No	Time Notified N/A	Time Arrived N/A	Time Departed	Destinat N/A	tion		
Manager Notified	Time Notified	Person Notifie (b)(6)	d (include position/ti		ntract Manag	Δ	

On Thursday, October 13<sup>th</sup>, 2022, I, Security Officer (S/O)(b)(6) was on duty as the Alarm Monitoring Station (AMS) Operator at Bonneville Power Administration's Ross Complex, located at 5411 NE Hwy 99, Vancouver, WA 98663. At 0845 hours, I received a call from BPA Facility Operations Specialist (b)(6) He reported the vehicle access gate leading to Cold Creek had been vandalized. The gate is located north of the complex off of HWY 99. The BPA lock had been removed. It was daisy chained to a Clark County lock that had also been removed.

(b)(6) notified OSCO Physical Security Specialist (b)(6) Lt. (b)(6) responded to the location and reported two signs that were on the gate were removed as well. I called and notified CRESA non-emergency Dispatch at 0914 hours. I received a call back from of VPD at 1015 hours. She took my report and said the case # was 2022-25856.

**END OF REPORT** 





# BPA-Logo-bw BONNEVILLE POWER ADMINISTRATION Incident Report

NERC REPORT []

Incident Date	
221129	
Report Date	
221203	
Client	
Bonneville Power Administration	
Site	
Ross Complex	
Type of Incident:	
[] Alarm [] Auto Accident [] Client Comp. [] Emergency [] Fire [] Injur	y []
Open Door	
[] Open Safe/File [X] Prop. Damage [] Safety Hazard [] Susp. Person(s) [] Thef	[1]
Trespasser(s) [ ] Vehicle [] Water Leak [ ] Other Explain: Hole cut in the fence line	
Approximate Time of Incident	
1214	
Exact Location of Incident	
Behind the Bronto Building on the far east fence line	
[] Vict. [] Wit. [] Comp. [] Inv.	
Last Name	
N/A	
First Name	
N/A	
MI	
N/A	
BPA ID#	
N/A	
Ext#	
N/A	
Routing	
Modeling.	
N/A	
N/A DOB	
N/A DOB N/A	
N/A DOB N/A Race/Sex	
N/A  DOB  N/A  Race/Sex  N/A	
N/A DOB N/A Race/Sex N/A Drivers License	
N/A DOB N/A Race/Sex N/A Drivers License N/A	
N/A DOB N/A Race/Sex N/A Drivers License N/A Business Phone	
N/A DOB N/A Race/Sex N/A Drivers License N/A Business Phone N/A	
N/A DOB N/A Race/Sex N/A Drivers License N/A Business Phone N/A Residence Address	
N/A DOB N/A Race/Sex N/A Drivers License N/A Business Phone N/A Residence Address N/A	
N/A DOB N/A Race/Sex N/A Drivers License N/A Business Phone N/A Residence Address N/A City	
N/A DOB N/A Race/Sex N/A Drivers License N/A Business Phone N/A Residence Address N/A City N/A	
N/A DOB N/A Race/Sex N/A Drivers License N/A Business Phone N/A Residence Address N/A City N/A State	
N/A DOB N/A Race/Sex N/A Drivers License N/A Business Phone N/A Residence Address N/A City N/A State N/A	
N/A DOB N/A Race/Sex N/A Drivers License N/A Business Phone N/A Residence Address N/A City N/A State N/A ZIP Code	
N/A DOB N/A Race/Sex N/A Drivers License N/A Business Phone N/A Residence Address N/A City N/A State N/A	

Suspect Information	
Last Name	
N/A	
First Name	
N/A	
Middle	
N/A	
DOB/Age	
N/A	
Residence Address	
N/A	
City	
N/A	
State	
N/A	
ZIP Code	
N/A	
Race/Sex	
N/A	
Drivers License	
N/A	
Height	
N/A	
Weight	
N/A	
Hair	
N/A	
Eyes	
N/A	
Residence/Business Phone	
N/A	
Clothing Description	
Clothing Description N/A	
Clothing Description N/A	
N/A	
Vehicle Information	
Vehicle Information VIN	
Vehicle Information VIN N/A	
Vehicle Information VIN	
Vehicle Information VIN N/A Plate	
Vehicle Information VIN N/A Plate N/A	
Vehicle Information VIN N/A Plate N/A State	
Vehicle Information VIN N/A Plate N/A State N/A	
Vehicle Information VIN N/A Plate N/A State N/A Year	
Vehicle Information VIN N/A Plate N/A State N/A Year N/A	
Vehicle Information VIN N/A Plate N/A State N/A Year N/A Make	
Vehicle Information VIN N/A Plate N/A State N/A Year N/A Make N/A	
Vehicle Information VIN N/A Plate N/A State N/A Year N/A Make	
Vehicle Information VIN N/A Plate N/A State N/A Year N/A Make N/A Model	
Vehicle Information VIN N/A Plate N/A State N/A Year N/A Make N/A Model N/A	
Vehicle Information VIN N/A Plate N/A State N/A Year N/A Make N/A Model N/A Style	
Vehicle Information VIN N/A Plate N/A State N/A Year N/A Make N/A Model N/A Style N/A	
Vehicle Information VIN N/A Plate N/A State N/A Year N/A Make N/A Model N/A Style N/A Color	
Vehicle Information VIN N/A Plate N/A State N/A Year N/A Make N/A Model N/A Style N/A Color N/A	
Vehicle Information VIN N/A Plate N/A State N/A Year N/A Make N/A Model N/A Style N/A Color N/A Additional Details	
Vehicle Information VIN N/A Plate N/A State N/A Year N/A Make N/A Model N/A Style N/A Color N/A Additional Details	
Vehicle Information VIN N/A Plate N/A State N/A Year N/A Make N/A Model N/A Style N/A Color N/A	
Vehicle Information VIN N/A Plate N/A State N/A Year N/A Make N/A Model N/A Style N/A Color N/A Additional Details N/A	
Vehicle Information VIN N/A Plate N/A State N/A Year N/A Make N/A Model N/A Style N/A Color N/A Additional Details N/A	
Vehicle Information VIN N/A Plate N/A State N/A Year N/A Make N/A Model N/A Style N/A Color N/A Additional Details N/A Supervisor Notified [] Yes [] No	
Vehicle Information VIN N/A Plate N/A State N/A Year N/A Make N/A Model N/A Style N/A Color N/A Additional Details N/A  Supervisor Notified [] Yes [] No Time Notified	
Vehicle Information VIN N/A Plate N/A State N/A Year N/A Make N/A Model N/A Style N/A Color N/A Additional Details N/A  Supervisor Notified [] Yes [] No Time Notified 2339	
Vehicle Information VIN N/A Plate N/A State N/A Year N/A Make N/A Model N/A Style N/A Color N/A Additional Details N/A  Supervisor Notified [] Yes [] No Time Notified	

osco [] Yes [X] No Time Notified N/A Person Notified (include position/title) N/A **Facilities** [X] Yes [] No Time Notified 0109 Person Notified (include position/title) Email (b)(6) Police/FPS [] Yes [X] No Time Notified N/A Time Arrived N/A Police Officer's Name N/A Case Number N/A Fire/Medical [] Yes [X] No Time Notified N/A Time Arrived N/A Time Departed N/A Destination N/A Manager Notified [] Yes [X] No Time Notified N/A Person Notified (include position/title) N/A

Officer Name: (b)(6)
Supervisor Name: (b)(6)

### Narrative

On 02 December, 2022, I Security Officer (S/O)(b)(6) was employed by Inter-Con Security and assigned to work Bonneville Power Administration's (BPA) Ross Patrol Post 2 (5-2), which is located at 5411 NE Highway 99, Vancouver WA. 98665.

While performing my patrol duties driving around the Bronto building (Z-1580) at approximately 2335 hours, I noticed what appeared to be clothing wrapped around the barb wire fence on the top. The location was the East side fence line behind the Bronto building. Upon further investigation, I noticed that it was indeed a jean jacket that was wrapped in the barbed wire. I quickly investigated the surrounding fence line and noticed a cut in the fence on the just North of the jacket. The cut was vertical and made near the pole connecting the fence approximately 6 feet in length. At approximately 2339 hours, I notified Ross AMS S/O(b)(6) and Lieutenant (b)(6)

It was discovered by Ross AMS after reviewing camera footage, there was a person outside the fence line on 29 NOV 22 at approximately 12:14 hours that appeared to throw something on the fence while he continued to pace back and forth along the fence.

I was instructed to take pictures of the area and attempt to temporarily secure the fence. I was able to temporarily secure the fence with the chain and lock located within the patrol vehicle. Ross AMS sent a work order to facilities about the cut in the fence and saved a video clip of the incident.

**End of Report** 

W:\Officers\Inter-Con All\Incident reports\BPA Photos & Video\2022\IR 22-246 Cut Fence -Bronto Building\1.jpg



Bronto Building\2.jpg

W:\Officers\Inter-Con All\Incident reports\BPA Photos & Video\2022\IR 22-246 Cut Fence -

Case Number: 23-105
NERC REPORT []

Incident Date 06JUN23	
Report Date	
07JUN2023	
Client	
Bonniville Power Administration	
Site	
Ross Complex	
Type of Incident:	
[] Alarm [] Auto Accident [] Client Comp. [] Emergency [] Fire [] Injury	[1]
Open Door	
[] Open Safe/File [] Prop. Damage [] Safety Hazard [] Susp. Person(s) [] Theft	[] Trespasser(s)
[ ] Vehicle [ ] Water Leak [X] Other Explain: Male subject dumped a couch	
Approximate Time of Incident	
1324	
Exact Location of Incident	
Credit Union parking lot, West Corner	
[] Vict. [] Wit. [] Comp. [] Inv.	
A T STATE OF THE S	
Last Name	
N/A	
First Name	
N/A	
MI	
N/A	
BPA ID#	
N/A	
Ext#	
N/A	
N/A	
Routing	
Routing N/A	
Routing N/A DOB	
Routing N/A DOB N/A	
Routing N/A DOB N/A Race/Sex	
Routing N/A.  DOB N/A Race/Sex N/A	
Routing N/A DOB N/A Race/Sex N/A Drivers License	
Routing N/A DOB N/A Race/Sex N/A Drivers License N/A	
Routing N/A DOB N/A Race/Sex N/A Drivers License N/A Business Phone	
Routing N/A DOB N/A Race/Sex N/A Drivers License N/A Business Phone N/A	
Routing N/A DOB N/A Race/Sex N/A Drivers License N/A Business Phone N/A Residence Address	
Routing N/A DOB N/A Race/Sex N/A Drivers License N/A Business Phone N/A Residence Address N/A	
Routing N/A DOB N/A Race/Sex N/A Drivers License N/A Business Phone N/A Residence Address N/A City	
Routing N/A. DOB N/A Race/Sex N/A Drivers License N/A Business Phone N/A Residence Address N/A City N/A	
Routing N/A DOB N/A Race/Sex N/A Drivers License N/A Business Phone N/A Residence Address N/A City N/A State	
Routing N/A DOB N/A Race/Sex N/A Drivers License N/A Business Phone N/A Residence Address N/A City N/A State	
Routing N/A DOB N/A Race/Sex N/A Drivers License N/A Business Phone N/A Residence Address N/A City N/A	
Routing N/A DOB N/A Race/Sex N/A Drivers License N/A Business Phone N/A Residence Address N/A City N/A State N/A State N/A ZIP Code	
Routing N/A DOB N/A Race/Sex N/A Drivers License N/A Business Phone N/A Residence Address N/A City N/A State N/A	

Suspect Information Last Name N/A First Name N/A Middle N/A DOB/Age N/A Residence Address N/A City N/A State N/A ZIP Code N/A Race/Sex Drivers License N/A Height N/A Weight N/A Hair N/A Eyes N/A Residence/Business Phone N/A Clothing Description White T-shirt, White shorts Vehicle Information VIN N/A Plate N/A State N/A Year N/A Make N/A Model N/A Style Minivan Color Silver Additional Details N/A Supervisor Notified [X] Yes [] No Time Notified 0051 Person Notified (include position/title) (b)(6)

osco [] Yes [X] No Time Notified Person Notified (include position/title) Facilities [] Yes [X] No Time Notified Person Notified (include position/title) Police/FPS [] Yes [X] No Time Notified Time Arrived Police Officer's Name Case Number Fire/Medical [] Yes [X] No Time Notified Time Arrived Time Departed Destination Manager Notified [] Yes [X] No Time Notified Person Notified (include position/title) Officer Name: (b)(6)
Supervisor Name: (b)(6)

## Summary:

A discarded couch was found in the Credit Union parking lot. No persons were in the area.

#### Narrative:

On Wednesday June 07, 2023, I S/O was employed by Inter-Con Security and assigned to the Patrol (Post #3) at the Ross Complex, located at 5411 NE Hwy 99, Vancouver, WA. 98663.

At approximately 0050 I noticed a shape in the West Corner of the Credit Union parking lot.

Upon driving to it I saw that it was a couch. At approximately 0051 I called AMS Security Officer to notify him about it. At approximately 0052 I was given instructions to take pictures of the couch. At approximately 0055 I did so and verified that there were no individuals around. I then proceeded to Dittmer.

After reviewing the VASS, it was found that a silver Minivan driven by a male subject had dumped the couch at 1324 hours on 06 June 2023. Footage and pictures of the couch were uploaded to the ProForce Drive.

**END OF REPORT** 

C:\Users\((b)(6)\)\(\text{Desktop\Credit Union Couch 2.jpg}



C:\Users\(^{(b)(6)}\) Desktop\Credit Union Couch 1.jpg



Case Number: 23-147
NERC REPORT []

Incident Date	
230824	
Report Date	
230824	
Client	
Bonneville Power Administration	
Site	
Ross Complex	
Type of Incident:	
[] Alarm [] Auto Accident [] Client Comp. [] Emergency [] Fire [] Injury	[]
Open Door	
[] Open Safe/File [] Prop. Damage [] Safety Hazard [] Susp. Person(s) [] Theft	[] Trespasser(s)
[] Vehicle	
[] Water Leak [X] Other Explain: Piggyback through Post 5 gate arm	
Approximate Time of Incident	
1420 hours	
Exact Location of Incident	
Ross Post 5 Gate Arm	
[] Vict. [] Wit. [] Comp. [] Inv.	
Last Name	
N/A	
First Name	
N/A	
MI	
N/A	
BPA ID#	
N/A	
Ext#	
N/A	
Routing	
N/A	
DOB	
N/A	
Race/Sex	
N/A	
Drivers License	
N/A	
Business Phone	
N/A	
Residence Address	
N/A	
City	
N/A	
State	
N/A	
ZIP Code	
N/A	
Residence Phone	
N/A	

Suspect Information	
Last Name	
Unk	
First Name	
Unk	
Middle	
Unk	
DOB/Age	
Unk	
Residence Address	
Unk	
City	
Unk	
State	
Unk	
ZIP Code	
Unk	
Race/Sex	
Unk	
Drivers License	
Unk	
Height	
Unk	
Weight	
Unk	
Hair	
Unk	
Eyes	
Unk	
Residence/Business Phone	
Unk	
Clothing Description	
Unk	
Unk	
Vehicle Information	-
Vehicle Information VIN	-
Vehicle Information VIN Unk	
Vehicle Information VIN Unk Plate	<del></del>
Vehicle Information VIN Unk Plate Unk	
Vehicle Information VIN Unk Plate Unk State	-
Vehicle Information VIN Unk Plate Unk State Unk	
Vehicle Information VIN Unk Plate Unk State Unk Year	
Vehicle Information VIN Unk Plate Unk State Unk Year Unk	
Vehicle Information VIN Unk Plate Unk State Unk Year Unk	
Vehicle Information VIN Unk Plate Unk State Unk Year Unk Make Chevrolet	
Vehicle Information VIN Unk Plate Unk State Unk Year Unk Make Chevrolet Model	
Vehicle Information VIN Unk Plate Unk State Unk Year Unk Make Chevrolet Model Unk	
Vehicle Information VIN Unk Plate Unk State Unk Year Unk Make Chevrolet Model Unk Style	
Vehicle Information VIN Unk Plate Unk State Unk Year Unk Make Chevrolet Model Unk Style Pick-Up	
Vehicle Information VIN Unk Plate Unk State Unk Year Unk Make Chevrolet Model Unk Style Pick-Up Color	
Vehicle Information VIN Unk Plate Unk State Unk Year Unk Make Chevrolet Model Unk Style Pick-Up Color Black	
Vehicle Information VIN Unk Plate Unk State Unk Year Unk Make Chevrolet Model Unk Style Pick-Up Color	
Vehicle Information VIN Unk Plate Unk State Unk Year Unk Make Chevrolet Model Unk Style Pick-Up Color Black	
Vehicle Information VIN Unk Plate Unk State Unk Year Unk Make Chevrolet Model Unk Style Pick-Up Color Black Additional Details Bed racks for work	
Vehicle Information VIN Unk Plate Unk State Unk Year Unk Make Chevrolet Model Unk Style Pick-Up Color Black Additional Details Bed racks for work	
Vehicle Information VIN Unk Plate Unk State Unk Year Unk Make Chevrolet Model Unk Style Pick-Up Color Black Additional Details Bed racks for work  Supervisor Notified [X] Yes [] No	
Vehicle Information VIN Unk Plate Unk State Unk Year Unk Make Chevrolet Model Unk Style Pick-Up Color Black Additional Details Bed racks for work  Supervisor Notified [X] Yes [] No Time Notified	
Vehicle Information VIN Unk Plate Unk State Unk Year Unk Make Chevrolet Model Unk Style Pick-Up Color Black Additional Details Bed racks for work  Supervisor Notified [X] Yes [] No	
Vehicle Information VIN Unk Plate Unk State Unk Year Unk Make Chevrolet Model Unk Style Pick-Up Color Black Additional Details Bed racks for work  Supervisor Notified [X] Yes [] No Time Notified 1425 hours	
Vehicle Information VIN Unk Plate Unk State Unk Year Unk Make Chevrolet Model Unk Style Pick-Up Color Black Additional Details Bed racks for work  Supervisor Notified [X] Yes [] No Time Notified	

osco [X] Yes [] No Time Notified 1432 hours Person Notified (include position/title) **Physical Security Specialist** (b)(6)Facilities [] Yes [X] No Time Notified N/A Person Notified (include position/title) N/A Police/FPS [] Yes [X] No Time Notified N/A Time Arrived N/A Police Officer's Name N/A Case Number N/A Fire/Medical [] Yes [X] No Time Notified N/A Time Arrived N/A Time Departed N/A Destination N/A Manager Notified [X] Yes [] No Time Notified 1439 hours Person Notified (include position/title) Inter-Con Security Contract Manager (b)(6)Officer Name: (b)(6) Supervisor Name: (b)(6)

29300032(01).pdf

### Summary:

A vehicle was observed failing to badge at the Post 5 gate arm reader and piggybacked behind an employee to enter the Ross complex. The driver was observed on Ocularis traveling through the Ross Complex and out Gate 4 where they drove off property. All notifications were made, and video footage was saved.

#### Narrative:

On Thursday, August 24, 2023, I, Security Officer (S/O) was working as an Armed Security Officer assigned to the Post 5 Main Gate on the Ross Complex, Located at 5411 NE Hwy 99, Vancouver WA. 98663.

At approximately 1420 hours, a black pickup truck with bed racks piggybacked behind BPA contractor (b)(6)

At the time, I was monitoring access and watching a cement truck turn around on our main entry road to see if there were any issues as they were blocking traffic and utilizing the wrong lane. When I went to verify the individuals who had entered the complex, I observed on ProWatch that an individual failed to badge at the gate arm reader. While quickly reviewing video footage I called to inform Lieutenant (b)(6) and observed the individual who failed to badge was the previously mentioned black truck piggybacked. By checking camera footage, it was determined the black truck left the Ross complex by exiting gate #4 at approximately 1422 and turned East on Ross Road.

**End of Report** 

#### Addendum:

On Thursday, August 24<sup>th</sup>, 2023, I, Security Officer (S/O) (b)(6) was on duty as the Alarm Monitoring Station (AMS) Operator at Bonneville Power Administration's Ross Complex, located at 5411 NE Hwy 99, Vancouver, WA 98663.

Lieutenant directed me to review footage to find a black pickup truck that had piggybacked through the Post 5 gate arm. After reviewing camera footage, I observed the pickup truck exit gate #4 at 1422 hours. I saved footage of the pickup truck from the Employee Lane and South Amp Gate 33 cameras.

End of Report

## BPA-Logo-bw BONNEVILLE POWER ADMINISTRATION Incident Report

NERC REPORT []

Incident Date		
05Jan23		
Report Date		
05Jan23 Client		
Bonneville Power Administration		
Site		
Ross Complex		
Type of Incident:		
[] Alarm [] Auto Accident [] Client Comp. [] Emergency [] Fire	[] Injury	[]
Open Door	32720.0	
[] Open Safe/File [X] Prop. Damage [] Safety Hazard [] Susp. Person(s) Trespasser(s) [] Vehicle	[] Theft	[ ]
[] Water Leak [X] Other Explain: Cut fence		
Approximate Time of Incident		
1005 hours		
Exact Location of Incident		
Fence line approx 500 ft. east of Ross Whse in wooded area.		
[] Vict. [] Wit. [] Comp. [] Inv.		
Last Name		
First Name		
riist Name		
MI		
BPA ID#		
Ext#		
Park C		
Routing		
DOB		
DOB		
Routing  DOB  Race/Sex  Drivers License		
DOB  Race/Sex  Drivers License		
DOB Race/Sex		
DOB  Race/Sex  Drivers License  Business Phone		
DOB  Race/Sex  Drivers License		
DOB  Race/Sex  Drivers License  Business Phone  Residence Address		
DOB  Race/Sex  Drivers License  Business Phone		
DOB  Race/Sex  Drivers License  Business Phone  Residence Address		
DOB  Race/Sex  Drivers License  Business Phone  Residence Address  City  State		
DOB  Race/Sex  Drivers License  Business Phone  Residence Address  City  State		
DOB  Race/Sex  Drivers License  Business Phone  Residence Address  City		

Suspect Information Last Name	
First Name	
Middle	
DOB/Age	
Residence Address	
City	
State	
ZIP Code	
Race/Sex	
Drivers License	
Height	
Weight	
Hair	
Eyes	
Residence/Business Phone	
Clothing Description	
•	
Vehicle Information VIN	
Plate	
State	
Year	
Make	
Model	
Style	
Color	
Additional Details	
Supervisor Notified	
[X] Yes [] No	
Time Notified	
1005 Person Notified (include position/title)	
Lt. (b)(6) Inter-Con Security Supervisor	
The state of the s	

osco [X] Yes [] No Time Notified 1105 Person Notified (include position/title) **BPA Physical Security Specialist** (b)(6)**Facilities** [X] Yes [] No Time Notified 1010 Person Notified (include position/title) (b)(6)**BPA Facility Operations Specialist** Police/FPS [] Yes [X] No Time Notified Time Arrived Police Officer's Name Case Number Fire/Medical [] Yes [X] No Time Notified Time Arrived Time Departed Destination Manager Notified [X] Yes [] No Time Notified 1112 Person Notified (include position/title) Inter-Con Security Contract Manager (b)(6)Officer Name: (b)(6) Supervisor Name: (b)(6)

On Thursday, January 5th, 2023 I, Security Lieutenant (Lt.), (b)(6) was on duty as the Ross Security Supervisor at Bonneville Power Administration's Ross Complex, located at 5411 NE Hwy 99, Vancouver, WA 98663. At approximately 1005 hours, I received a call from BPA Employee (b)(6) who indicated that he had been contacted by someone walking their dog and the message was relayed that there was a section of fence down near the Ross Investment Recovery Building (IRC). After receiving the call, I drove around the outside of the Ross Complex in that area, but was unable to find any fence damage. I then drove on the interior of the Ross Complex, along the southern fence line. I then hiked up the hill, above the wire spools, east of the Ross Warehouse. I found a section of fence, approximately 500 feet east of the Ross Warehouse where some large tree branches had taken out about 10 feet of fence. After notifying Facilities of the damage, there was an additional section of fence, approximately 30 feet north that was found to be damaged. This section, which had a vertical cut approximately 4 feet high looked like it had been intentionally cut. When the cut was found, there was about a 6 inch horizontal gap running along the 4 foot vertical length. The way the chain link fencing was cut, it was able to be slid open to increase the horizontal gap to approximately 18 inches. BPA Facilities Operations Specialist, (b)(6) representatives from JLL were onsite when I departed the area at approximately 1050 hours and indicated that both sections of fence would be repaired as soon as possible. Pictures have been included for reference.

End of Report

C:\Users\(^{(b)(6)}\)

AppData\Local\Microsoft\Windows\INetCache\Content.Outlook\QYHCG0ZV\
20230105\_104046.jpg



 $\label{local_model} $$C:\Users^{(b)(6)}_{AppData}Local\Microsoft\Windows\INetCache\Content.Outlook\QYHCG0ZV\20230105\_104032.jpg$ 





## BPA-Logo-bw BONNEVILLE POWER ADMINISTRATION Incident Report

Incident Date 20230827 Report Date 20230827 Client **Bonneville Power Administration** Site **Ross Complex** Type of Incident: [] Alarm [] Auto Accident [] Client Comp. [] Emergency [] Fire [] Injury [] Open Door [] Open Safe/File [X] Prop. Damage [] Safety Hazard [] Susp. Person(s) [] Theft [] [] Vehicle Trespasser(s) [X] Other Explain: Cut fence [] Water Leak Approximate Time of Incident 1118 **Exact Location of Incident** North fenceline under speed limit sign, Ross Canyon Rd. [] Vict. [] Wit. [] Comp. [] Inv. Last Name N/A First Name N/A MI N/A **BPA ID#** Ext# Routing DOB Race/Sex **Drivers License Business Phone** Residence Address City State ZIP Code Residence Phone

Suspect Information	
Last Name	
First Name	
N/A	
N/A	
Middle	
N/A	
DOB/Age	
N/A	
Residence Address	
City	
State	
ZIP Code	
Race/Sex	
Drivers License	
Height	
Weight	
Hair	
Eyes	
Residence/Business Phone	
Clothing Description	
200000 September 1	
Vehicle Information	
VIN	
Plate	
State	
Year	
Make	
Model	
Style	
Color	
Additional Details	
Companies a Natified	
Supervisor Notified	
[X] Yes [] No	
The state of the s	
Time Notified	
1119	
1119 Person Notified (include position/title)	
1119	

OSCO
[X] Yes [] No
Time Notified
1203
Person Notified (include position/title)
PSDO (b)(6)
Facilities
[X] Yes [] No
Time Notified
1200
Person Notified (include position/title)
Facilities Workorder Submitted
Police/FPS
[] Yes [X] No
Time Notified
N/A
Time Arrived
N/A
Police Officer's Name
N/A
Case Number
N/A
Fire/Medical
[] Yes [] No
Time Notified
N/A
Time Arrived
N/A
Time Departed
N/A
Destination
N/A
Manager Notified
[X] Yes [] No
Time Notified
1215
Person Notified (include position/title)
C/M(b)(6)

Officer Name: (b)(6) Supervisor Name: (b)(6) On Sunday August 27, 2023 I, Security Officer (S/O) (b)(6) was on duty as the Ross Security Post 3 patrol officer at Bonneville Power Administration's Ross Complex, located at 5411 NE Hwy 99, Vancouver, WA 98663.

At approximately 1118 hours while on patrol, I was driving east on Ross Canyon Road, inspecting the fence line as I went when I noticed a hole in the fence. The hole was located in the north fence, northeast of the warehouse and directly across from the spools of wire. I immediately stopped and went to inspect it. I notified Lt but at 1119hrs. The hole was partially closed as if somebody had tried to restitch the chain link together to hide the hole. Lt. but arrived at the location at 1123, and we inspected the surrounding area and fenceline, as well as the wire spools. Nothing else appeared to be tampered with and there was no sign of theft from the spools. After photographing the hole, I returned to the AMS to end my shift. Lt. but advised that the hole was chained shut and that PSDO (b)(6) was notified.

## End of Report.



Case Number: 23-007
NERC REPORT []

Incident Date		
01/09/2023		
Report Date		
01/09/2023		
Client		
<b>Bonneville Power Administration</b>		
Site		
ABC Parking Lots		
Type of Incident:		
[] Alarm [] Auto A	Accident [] Client Comp. [] Emergency [] Fire [] Injury	[]
	Damage [] Safety Hazard [] Susp. Person(s) [X] Theft	[] Trespasser(s)
[] Vehicle		**
[] Water Leak [] Other	Explain: Attempted Catalytic Converter Theft	
Approximate Time of Incident		
0809		
Exact Location of Incident		
ABC Parking Lot - A Lot		
[X] Vict. [] Wit. [] Comp. []	lav	
(b)(6) First Name b)(6)		
(b)(6) First Name b)(6) MI (b)(6) BPA ID# (b)(6) Ext # N/A Routing (b)(6) DOB N/A Race/Sex (b)		
(b)(6) First Name b)(6) MI (b)(6) BPA ID# (b)(6) Ext # N/A Routing (b)(6) DOB N/A Race/Sex (b) Drivers License  Business Phone		
(b)(6) First Name b)(6) MI (b)(6) BPA ID# (b)(6) Ext # N/A Routing (b)(6) DOB N/A Race/Sex (b) Drivers License  Business Phone (cell)(b)(6) Residence Address		
(b)(6) First Name b)(6) MI (b)(6) MI (b)(6) BPA ID# (b)(6) Ext # N/A Routing (b)(6) DOB N/A Race/Sex (b) Drivers License  Business Phone (cell)(b)(6) Residence Address City		
(b)(6) First Name (b)(6) MI (b)(6) BPA ID# (b)(6) Ext # N/A Routing (b)(6) DOB N/A Race/Sex (b) Drivers License  Business Phone (cell)(b)(6) Residence Address  City  State		
N/A Routing (b)(6) DOB N/A Race/Sex (b) Drivers License  Business Phone (cell)(b)(6) Residence Address		

Suspect Information	
Last Name	
First Name	
Middle	
DOB/Age	
Residence Address	
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City	
city	
State	
State	
ZIP Code	
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Race/Sex	
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Height	
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Residence/Business Phone	
Service Sections	
Clothing Description	
See Report	
Vehicle Information	
VIN	
Plate	
State	
Year	
Make	
Pontiac	
Model	
Bonneville	
Style	
Sedan	
Color	
Grey	
Additional Details	
Supervisor Notified	
[X] Yes [] No	
Time Notified	
0850	
Person Notified (include position/title)	
(b)(6) Inter-Con Security Lieutenant	
HILESTON DECUSIVE LICULORIE	

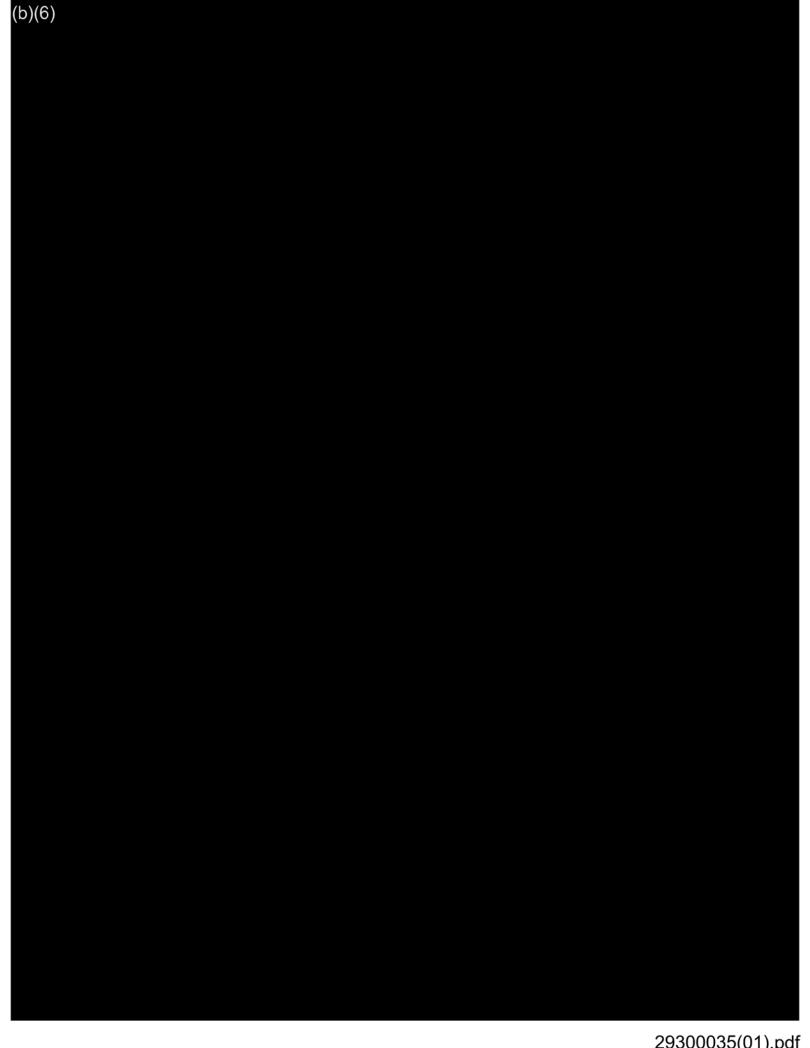
osco [X] Yes [] No Time Notified 0908 Person Notified (include position/title) **BPA Physical Security Specialist** (b)(6)Facilities [] Yes [X] No Time Notified N/A Person Notified (include position/title) N/A Police/FPS [] Yes [X] No Time Notified N/A Time Arrived N/A Police Officer's Name N/A Case Number N/A Fire/Medical [] Yes [X] No Time Notified N/A Time Arrived N/A Time Departed N/A Destination N/A Manager Notified [X] Yes [] No Time Notified 0945 Person Notified (include position/title) Inter-Con Security BPA Contract Manager (b)(6)Officer Name: (b)(6) Supervisor Name: (b)(6)

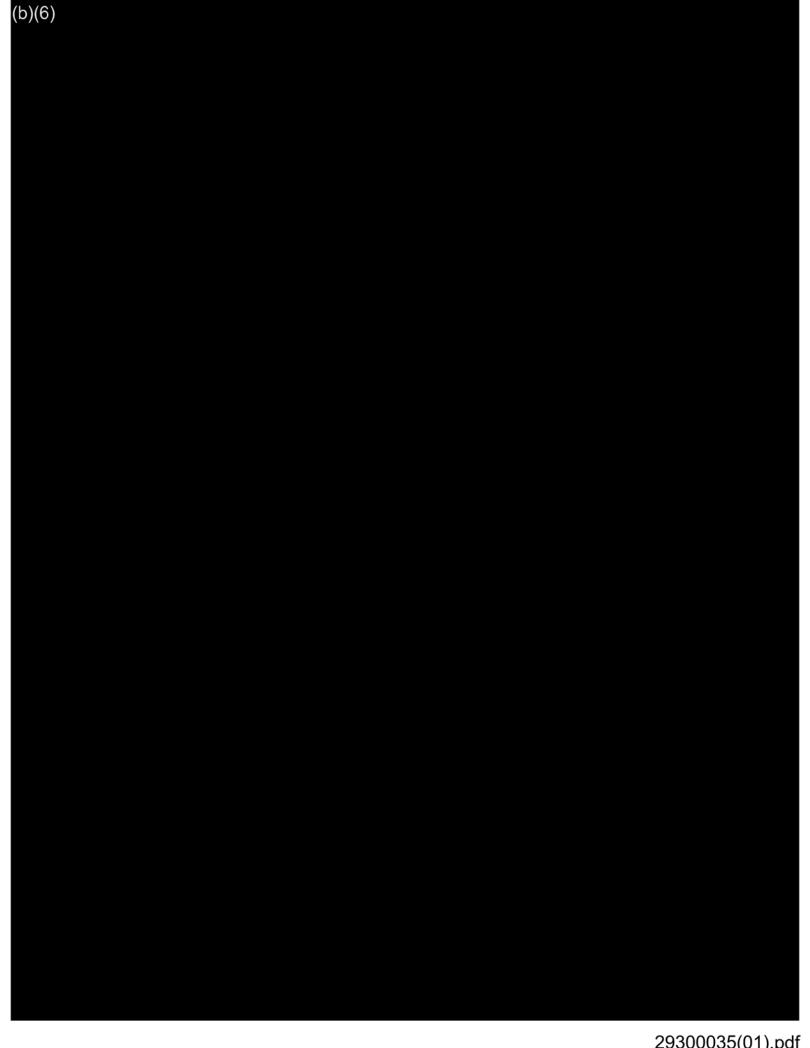
On Monday, January 9<sup>th,</sup> 2022, I, Security Officer (S/O)(b)(6) was on duty as the Alarm Monitoring Station (AMS) Operator at Bonneville Power Administration's Ross Complex, located at 5411 NE Hwy 99, Vancouver, WA 98663. At approximately 0847 hours, I received a call from (b)(6) He said he heard a grinding noise and when he went to check it out in the A parking lot, 2 individuals got into a dark colored Pontiac Bonneville and sped off. He thought a catalytic converter theft might have taken place.

I reviewed camera footage on the ROSS-DITT-ABC Lot camera. At 0809 hours, what appears to be a grey Pontiac sedan backs up into the A parking lot from 15<sup>th</sup> Avenue. It parked next to a brown Honda Odyssey (b)(6). Two white males got out of the Pontiac. One was wearing white shoes, blue jeans, had a chain in the pocket, red long sleeve Adidas shirt, with a dark colored top hat. He opened up the trunk of the Pontiac and acted as a look out. The other suspect was wearing dark colored jeans, a black long sleeve jacket, and a backwards baseball cap. He got underneath the Honda Odyssey with a reciprocating saw. At 0816 hours, he quickly jumped into the backseat of the Pontiac and the vehicle sped backwards in the A lot onto Ross Street. The vehicle headed Westbound on Ross Street.

At about 0928 hours, I called (b)(6) back. He said the owner of the vehicle that had been damaged was (b)(6) His phone number is (b)(6) The suspect had cut through the front of the exhaust and was part way cutting through the back when he was interrupted. I advised (b)(6) to call 311 Non-emergency in order to file a police report. Video of the incident was saved.

**END OF REPORT** 





Case Number: 23-132
NERC REPORT []

Incident Date	
20230803	
Report Date	
20230803	
Client	
Bonneville Power Administration	
Site	
Ross	
Type of Incident:	
[] Alarm [] Auto Accident [] Client Comp. [] Emergency [] Fire [] Injury	[]
Open Door	11.2
[] Open Safe/File [] Prop. Damage [] Safety Hazard [] Susp. Person(s) [] Theft	[] Trespasser(s)
[] Vehicle	
[ ] Water Leak [X] Other Explain: Security Breach	
Approximate Time of Incident	
1120	
Exact Location of Incident	
Post 5 badged employee lane.	
[] Vict. [] Wit. [] Comp. [X] Inv.	
[] view [] with [] comp. [A] mis.	
Last Name	
(b)(6)	
First Name	
/L\/^\	
MI	
(b)(6) MI N/A	
MI N/A BPA ID#	
MI N/A BPA ID# (b)(6)	
MI N/A BPA ID# (b)(6) Ext #	
MI N/A BPA ID# (b)(6) Ext # N/A	
MI N/A BPA ID# (b)(6) Ext # N/A Routing	
MI N/A BPA ID# (b)(6) Ext # N/A Routing N/A	
MI N/A BPA ID# (b)(6) Ext # N/A Routing N/A	
MI N/A BPA ID# (b)(6) Ext # N/A Routing N/A DOB	
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MI N/A BPA ID# (b)(6) Ext # N/A Routing N/A DOB N/A Race/Sex N/A Drivers License N/A	
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MI N/A BPA ID# (b)(6) Ext # N/A Routing N/A DOB N/A Race/Sex N/A Drivers License N/A Business Phone (b)(6) Residence Address	
MI N/A BPA ID# (b)(6) Ext # N/A Routing N/A DOB N/A Race/Sex N/A Drivers License N/A Business Phone (b)(6) Residence Address N/A	
MI N/A BPA ID# (b)(6) Ext # N/A Routing N/A DOB N/A Race/Sex N/A Drivers License N/A Business Phone (b)(6) Residence Address N/A City	
MI N/A BPA ID# (b)(6) Ext # N/A Routing N/A DOB N/A Race/Sex N/A Drivers License N/A Business Phone (b)(6) Residence Address N/A City N/A	
MI N/A BPA ID# (b)(6) Ext # N/A Routing N/A DOB N/A Race/Sex N/A Drivers License N/A Business Phone (b)(6) Residence Address N/A City N/A State	
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MI N/A BPA ID# (b)(G) Ext # N/A Routing N/A DOB N/A Race/Sex N/A Drivers License N/A Business Phone (b)(G) Residence Address N/A State N/A State N/A SIP Code	
MI N/A BPA ID# (b)(6) Ext # N/A Routing N/A DOB N/A Race/Sex N/A Drivers License N/A Business Phone (b)(6) Residence Address N/A State N/A	

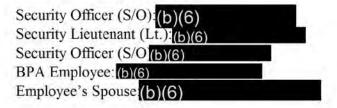
Suspect Information Last Name (b)(6)First Name (b)(6) Unk DOB/Age Unk Residence Address Unk City Unk State Unk ZIP Code Unk Race/Sex Drivers License Unk Height Unk Weight unk Eyes UNK Residence/Business Phone Unk Clothing Description Dark Collared Shirt. Vehicle Information VIN Unk Plate (b)(6)Year Unk Make Mercedes Model Unk Style Sedan Color Black Additional Details N/A Supervisor Notified [X] Yes [] No Time Notified 1120 Person Notified (include position/title) Inter-Con Security Lt. (b)(6)

osco [X] Yes [] No Time Notified 1204 Person Notified (include position/title) BPA Physical Security Specialist (b)(6)Facilities [] Yes [X] No Time Notified N/A Person Notified (include position/title) N/A Police/FPS [] Yes [X] No Time Notified N/A Time Arrived N/A Police Officer's Name N/A Case Number N/A Fire/Medical [] Yes [X] No Time Notified N/A Time Arrived N/A Time Departed N/A Destination N/A Manager Notified [X] Yes [] No Time Notified 1200 Person Notified (include position/title) Inter-Con Security Contract Manager (b)(6)Officer Name: (b)(6) Supervisor Name (b)(6)

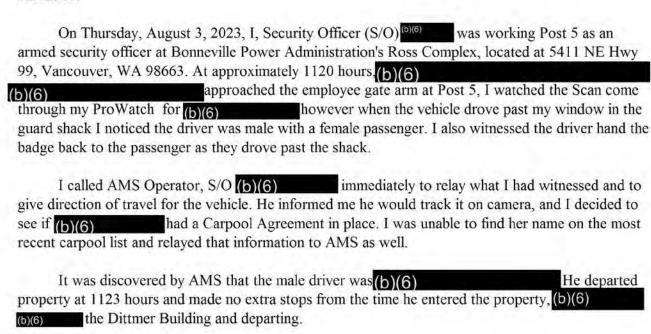
# Summary:

On Thursday, August 3, 2023, while monitoring badged access at Post 5, an employee was dropped off by their spouse. They gained access with the employee's badge and did not have a BPA Carpool agreement in place.

# Mentioned:



# Narrative:



# Addendum by S/O (b)(6)

On August 03, 2023 I, S/O (b)(6) was working as an armed security officer on Ross Post 3, located at 5411 NE Hwy 99, Vancouver, WA 98663. At approximately 1120 hours, I was in the Ross AMS (Alarm Monitoring Station) when S/O(b)(6) radioed in to inform a driver of a black Mercedes Benz, later identified as(b)(6) had used their passenger's badge (b)(6) to get through post 5. S/O (b)(6) pulled up cameras and followed the vehicle to the West Entrance of Dittmer. Once the vehicle stopped, I made my way to the West Entrance. (b)(6) got out of the Black Mercedes and quickly left. I made contact with (b)(6) and asked if (b)(6) Carpool list. (b)(6) indicated to me that she believed that (b)(6) is on the carpool list but if he is not to add him. S/O (b)(6) radioed to me that (b)(6)is not on the carpool list, which I made aware to (b)(6) I informed her that I will send her an email with the necessary paperwork to send back into us to have him added. That email was sent at 1155 hours.

Case Number: 22-246B

NERC REPORT []

Page1 of 2

Incident Date 221129 Report Date 221203 Client Bonneville Power Admin Site **Ross Complex** Type of Incident: [] Alarm [] Auto Accident [] Client Comp. [] Emergency [] Fire [] Injury [] Open Door [] Open Safe/File [X] Prop. Damage [] Safety Hazard [X] Susp. Person(s) [] Theft [X] [] Vehicle Trespasser(s) [] Water Leak [] Other Explain: Approximate Time of Incident 1214 **Exact Location of Incident Bronto Building** [] Vict. [] Wit. [] Comp. [] Inv. Last Name N/A First Name N/A MI N/A **BPA ID#** Ext# Routing DOB Race/Sex **Drivers License Business Phone** Residence Address City State ZIP Code Residence Phone

Suspect Information	
Last Name	
N/A	
First Name	
N/A	
Middle	
N/A	
DOB/Age	
DOB/Age	
N/A	
Residence Address	
City	
State	
ZIP Code	
D (C	
Race/Sex	
Drivers License	
Hataka	
Height	
Weight	
Hair	
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Residence/Business Phone	
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Clothing Description	
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Vehicle Information	
Vehicle Information VIN	
VIN	
VIN N/A	
VIN N/A Plate	
VIN N/A	
VIN N/A Plate N/A State	
VIN N/A Plate N/A State	
VIN N/A Plate N/A State N/A	
VIN N/A Plate N/A State N/A Year	
VIN N/A Plate N/A State N/A Year N/A	
VIN N/A Plate N/A State N/A Year N/A Make	
VIN N/A Plate N/A State N/A Year N/A Make	
VIN N/A Plate N/A State N/A Year N/A Make N/A	
VIN N/A Plate N/A State N/A Year N/A Make	
VIN N/A Plate N/A State N/A Year N/A Make N/A Model	
VIN N/A Plate N/A State N/A Year N/A Make N/A	
VIN N/A Plate N/A State N/A Year N/A Make N/A Model Style	
VIN N/A Plate N/A State N/A Year N/A Make N/A Model Style	
VIN N/A Plate N/A State N/A Year N/A Make N/A Model	
VIN N/A Plate N/A State N/A Year N/A Make N/A Model Style Color	
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VIN N/A Plate N/A State N/A Year N/A Make N/A Model Style Color	
VIN N/A Plate N/A State N/A Year N/A Make N/A Model Style Color Additional Details	
VIN N/A Plate N/A State N/A Year N/A Make N/A Model Style Color Additional Details Supervisor Notified	
VIN N/A Plate N/A State N/A Year N/A Make N/A Model Style Color Additional Details  Supervisor Notified [] Yes [X] No	
VIN N/A Plate N/A State N/A Year N/A Make N/A Model Style Color Additional Details  Supervisor Notified [] Yes [X] No Time Notified	
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VIN N/A Plate N/A State N/A Year N/A Make N/A Model  Style  Color  Additional Details  Supervisor Notified [] Yes [X] No Time Notified N/A	
VIN N/A Plate N/A State N/A Year N/A Make N/A Model Style Color Additional Details  Supervisor Notified [] Yes [X] No Time Notified	

osco [X] Yes [] No Time Notified 1107 Person Notified (include position/title) PSDO (b)(6) Facilities [] Yes [X] No Time Notified N/A Person Notified (include position/title) N/A Police/FPS [X] Yes [] No Time Notified 1112 Time Arrived 1123 Police Officer's Name Ofc. (b)(6) Case Number 22-29846 Fire/Medical [] Yes [X] No Time Notified N/A Time Arrived N/A Time Departed N/A Destination N/A Manager Notified [X] Yes [] No Time Notified 1027 Person Notified (include position/title) c/M (b)(6) Officer Name: N/A

Supervisor Name: Lt. (b)(6)

## Narrative

Narrative: On Saturday, December 3, 2022, at 1000hrs, I Lt. (b)(6) came on-duty as the Security Supervisor for Bonneville Power Administration's Ross Complex located at 5411 NE Hwy 99, Vancouver, WA 98682. At this time, I was briefed by off-going Lt. (b)(6) of a hole that had been discovered in the fence the night prior. On video review, AMS had determined the hole had been cut at approximately 1214hrs on Tuesday, November 29, 2022. Prior to cutting the hole, the suspect had wrapped a pair of jeans around the barbed wire above the fence.

Due to its discovery on graveyard, and the fact that the incident was several days old, notifications had not yet been made. At 1027hrs, I notified contract manager (b)(6)

At 1041hrs, I departed the AMS to further investigate the area and surrounding fence line. At 1104hrs, after finding no further damage I returned to the AMS. PSDO (b)(6) was notified of the incident at 1107hrs. advised that due to the recent security incidents at substations, and per the DOE OIG, the jean pants left behind by the suspect needed to be collected as evidence for possible DNA retrieval. At 1112hrs, I notified CRESA and advised them of the issue.

At 1123hrs, I met the two arriving VPD officers at the Ross Main Gate. I advised the officers that the OIG/FBI were requesting the pants be collected as evidence and then escorted them to the area of the Bronto building. I retrieved a ladder from the Bronto building and provided it for Ofc. to use. He proceeded to untangle the pants from the barbed wire and place them in an evidence bag. Ofc. then provided a case number of 22-29846.

The VPD officers were escorted back out the main gate at 1138hrs. No further action taken.



Case Number: <u>23-203</u>

NERC REPORT []

Page <u>1</u> of <u>6</u>

Incident Date				
231221				
Report Date				
231221				
Client				
Bonneville Power Adn	ninistration			
Site				
Ross Complex				
Type of Incident:				
[] Alarm [] Safety Hazard	[] Auto Accident [		[] Injury	[X] Prop. Damage
[] Susp. Person(s)	[] Theft	[] Trespasser(s) []	Vehicle [] Other:	
Approximate Time of Inc	ident			
1237				
Exact Location of Inciden			12	
North East Storage- G	ravel Road South Fend	ce line- South West of Gate	27	
	] Witness			
	Involved			
(b)(6)				
(2)(3)				

Control of the Contro	
Last Name	
N/A	
First Name	
N/A	
Middle	
N/A	
DOB/Age	
N/A	
Residence Address	
N/A	
City	
N/A	
State	
N/A	
ZIP Code	
N/A	
Race/Sex	
N/A	
Drivers License	
N/A	
Height	
N/A	
Weight	
N/A	
Hair	
N/A	
Eyes	
N/A	
Contact Phone	
N/A	
Clothing Description	
NI/A	
N/A	
Vehicle Information	
Vehicle Information VIN	
Vehicle Information VIN	
Vehicle Information VIN N/A	
Vehicle Information VIN N/A Plate	
Vehicle Information VIN N/A Plate N/A	
Vehicle Information VIN N/A Plate N/A State	
Vehicle Information VIN N/A Plate N/A State N/A	
Vehicle Information VIN N/A Plate N/A State N/A Year	
Vehicle Information VIN N/A Plate N/A State N/A Year N/A	
Vehicle Information VIN N/A Plate N/A State N/A Year	
Vehicle Information VIN N/A Plate N/A State N/A Year N/A Make	
Vehicle Information VIN N/A Plate N/A State N/A Year N/A	
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Vehicle Information VIN N/A Plate N/A State N/A Year N/A Make N/A Model	
Vehicle Information VIN N/A Plate N/A State N/A Year N/A Make N/A Model N/A	
Vehicle Information VIN N/A Plate N/A State N/A Year N/A Make N/A Model N/A Style	
Vehicle Information VIN N/A Plate N/A State N/A Year N/A Make N/A Model N/A Style N/A	
Vehicle Information VIN N/A Plate N/A State N/A Year N/A Make N/A Model N/A Style	
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Vehicle Information VIN N/A Plate N/A State N/A Year N/A Make N/A  Model N/A Style N/A Color N/A Additional Details N/A  Supervisor Notified [X] Yes [] No	
Vehicle Information VIN N/A Plate N/A State N/A Year N/A Make N/A  Model N/A Style N/A Color N/A Additional Details N/A  Supervisor Notified [X] Yes [] No Time Notified	
Vehicle Information VIN N/A Plate N/A State N/A Year N/A Make N/A  Model N/A Style N/A Color N/A Additional Details N/A  Supervisor Notified [X] Yes [] No	

(b)(6)Inter-Con Security Lieutenant osco [X] Yes [] No Time Notified 1244 Person Notified (include position/title) (b)(6)**Supervisory Physical Security Specialist** [X] Yes [] No Time Notified 1300 Person Notified (include position/title) JLL Supervisor (b)(6)Police [] Yes [X] No Time Notified N/A Time Arrived N/A Police Officer's Name / Department N/A Case Number N/A Fire/Medical [] Yes [X] No Time Notified N/A Time Arrived N/A Time Departed N/A Destination N/A Manager Notified [X] Yes [] No Time Notified 1253 Person Notified (include position/title) Inter-Con Security BPA Contract Manager (b)(6)

Officer Name: (b)(6)
Supervisor Name: (b)(6)

Summary: AMS received a report from BPA employee (b)(6) of 2 cuts in the fence & theft of wire between the Warehouse and NE Storage area of the Ross Complex. Patrol was dispatched to the area and facilities was notified to repair the fence.

Narrative: On Thursday, December 21, 2023, I, Security Officer (b)(6) was on duty performing my patrol activities located at 5411 NE Hwy 99, Vancouver, WA. I was giving S/O his 15 minute break on Post-5/ Main Gate area. At about 12:41 hours, I was assigned by AMS to respond to Van's Way Drive regarding the fence being cut and a theft of wire from that area. This gravel drive is located between the Warehouse and NE Storage area off North Road. I arrived at about 12:49 hours and made contact with BPA manager (b)(6) and 2 other BPA employees stated that his employees discovered that unknown suspects had taken an unknown amount of 1 inch copper wiring from a couple of wire reels. They also discovered that the suspects had left their "Tools" on site. The tools in question are a regular pair of wire cutters, a larger pair of wire cutters that are commonly found on the BPA vehicles and a regular screwdriver. The 2 reels in question are numbered # 25 and 47. The employees stated that they had noticed the end caps missing from the wire along with a cloth string called "Mule tape".

One of the employees then showed me two cuts in the fence which were located directly south of the row of reels that had been tampered with. On the other side of this chain link fence is a homeless camp (Ellen Davis Trail area) but no one was around to ask any questions. It should be noted that S/O<sup>(0)(6)</sup> took a report (IR 23-197) from this same area on November 23, 2023, as he had located a cut in the fence during his patrol of this area. I checked the area for anymore cuts to the fence but did not find any. I took several photographs of the reels and the cuts in the fence, which are approximately 2-3 feet in length. It should be noted that the suspects had cut the fence directly behind each fence post and had then used mule tape to secure one side of the fence making it almost impossible to see the cut fence unless you are standing right next to the fence post. The other cut was resecured at the bottom with part of the cut chain link fence making it seem that it is not cut. It is unknown when this incident occurred or how much cable wire was taken. The BPA employees took the leftover tools with them and S/O (b)(6) and I secured the 2 fence cuts with our own pad lock and chains. I learned later from facilities employee (b)(6) that Willamette Fence Company will be here tomorrow morning around 08:00 hours to repair the fence. My photographs of the scene were sent to Security Supervisor (b)(6) This ends my investigation into this incident.

Addendum by S/O (b)(6)

On Thursday, December 21<sup>st</sup>, 2023, I, Security Officer (S/O) (b)(6) was on duty as the Alarm Monitoring Station (AMS) Operator at Bonneville Power Administration's Ross Complex, located at 5411 NE Hwy 99, Vancouver, WA 98663. At approximately 1237 hours, I received a

call from BPA employee (b)(6) He reported 2 cuts in the fence line that is Southwest of Gate 27. said there is a homeless camp near the fence line. I notified S/O (b)(6) and he responded to the location. I called and notified (b)(6) of JLL Facilities. I called the JLL emergency hotline and was given work order # BPA-Z-61000898. At approximately 1327 hours, S/O (b)(6) reported the holes were chained up and he was clear of the area.



A chain link fence with grass and treesDescription automatically generated



A close-up of a fenceDescription automatically generated



A fence in the grassDescription automatically generated



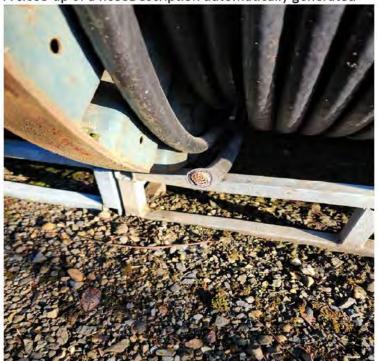
A close-up of a chain link fenceDescription automatically generated



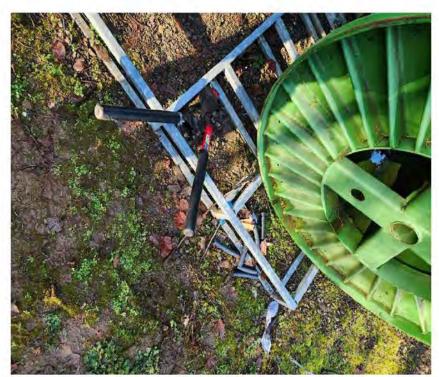
A close-up of a chain link fenceDescription automatically generated



A close-up of a hoseDescription automatically generated



A green wheel with metal bars and toolsDescription automatically generated



**End of Report** 

Case Number: 23-111
NERC REPORT []

Incident Date		
20230617		
Report Date		
20230617		
Client		
Bonneville Power Administration		
Site		
Ross		
Type of Incident:		
[] Alarm [] Auto Accident [] Client Comp. [] Emergency [] F	ire [] Injury	[1
Open Door	(1) Th. (4)	(1) Tanada assar(a)
[] Open Safe/File [] Prop. Damage [] Safety Hazard [] Susp. Person(s)	[] Theft	[] Trespasser(s)
[ ] Vehicle [ ] Water Leak [X] Other Explain: Individual Dumping trash		
Approximate Time of Incident		
2113		
Exact Location of Incident		
Outside Main Ross Gate		
[] Vict. [] Wit. [] Comp. [] Inv.		
Last Name		
N/A		
First Name		
N/A		
MI		
N/A		
BPA ID#		
N/A		
Ext#		
N/A		
Routing		
N/A		
DOB		
N/A		
Race/Sex		
N/A		
Drivers License		
N/A		
Business Phone		
N/A		
Residence Address		
N/A		
City		
N/A		
State		
N/A		
ZIP Code		
N/A		
N/A		
Residence Phone N/A		

Suspect Information Last Name Unk First Name Unk Middle Unk DOB/Age Eyes UNK Residence/Business Phone Unk Clothing Description Wht Overshirt, Pink Blouse, Blk leggings Vehicle Information VIN N/A (b)(6) State WA Year Unk Make Toyota Model Rav 4 Style SUV Color Dark Gray Additional Details N/A Supervisor Notified [X] Yes [] No Time Notified 2114 Person Notified (include position/title) Inter-Con Security Lieutenant (b)(6)

osco [X] Yes [] No Time Notified 2133 Person Notified (include position/title) **Physical Security Speacialist** (b)(6)Facilities [] Yes [X] No Time Notified N/A Person Notified (include position/title) N/A Police/FPS [X] Yes [] No Time Notified 2136 Time Arrived 2233 Police Officer's Name Non-Emergency Case Number N/A Fire/Medical [] Yes [X] No Time Notified N/A Time Arrived N/A Time Departed N/A Destination N/A Manager Notified [] Yes [X] No Time Notified N/A Person Notified (include position/title) N/A Officer Name: (b)(6) Supervisor Name: (b)(6)

29300039(01).pdf

# Summary:

On Saturday, June 17, 2023, an individual was observed by AMS dumping items right outside the main gate of the Ross Complex, into ravine of Cold Creek. Upon contact, individual departed and search of the area turned up a flip style cellular device.

# Narrative:

On Saturday, June 17, 2023, I, Security Officer (S/O) was working Post 3 as an armed security officer at Bonneville Power Administration's Ross Complex, located at 5411 NE Hwy 99, Vancouver, WA 98663. At approximately 2113 hours, I was dispatched to the main gate of the Ross Complex to investigate an individual dumping trash.

I approached a dark gray 2013-2018 Toyota Rav 4 License Plate (b)(6) There was and older Caucasian female standing in the tree line, overlooking Cold Creek and the passenger side door on the suspect's vehicle was open. The individual attempted to wave me off upon arrival. I introduced myself and she explained that she was waiting on her kids to finish up at the dog park, on the other side of the complex. She seemed flustered and after I informed her she was on federal property, she immediately departed.

I started a search of the tree line and only found a flip style cellular device, brand (Alcatel). Security supervisor (b)(6) also searched the tree line and we were unable to find any other discarded items. I handed the found item to (b)(6) and returned to my normal patrol duties.

Vancouver PD Contacted AMS via phone at approx. 2237 hours and informed us that they had also looked in the area (verified on camera) and found no trash that had been dumped and informed us that there was nothing more they could do without further evidence.

# Addendum of (b)(6)

On Saturday, June 17, 2023, I (b)(6) was on-duty as the Security Supervisor for Bonneville Power Administration's Ross Complex located at 5411 NE Hwy 99, Vancouver, WA 98663. At approximately 2113hrs, I was monitoring cameras in the AMS when I observed a gray Toyota Rav4, (b)(6) pull up outside the main and park facing downhill. The driver, a heavyset white in her late 40s-early 50s exited the driver's side and went to the rear hatch where she retrieved a cardboard box full of unknown items. She then walked into the tree line out of view, returning a few moments later with the box empty. She then retrieved a black plastic tote out of the vehicle and re-entered the tree line, again returning moments later with the tote now empty.

At this time, I dispatched patrol S/O (b)(6) to the area to make contact with the woman and investigate. S/O (b)(6) arrived at 2114hrs. As he was pulling up, I observed to woman motion with her hands for him to go away. S/O (b)(6) exited his vehicle to make contact with the woman, and after speaking with her briefly, she re-entered her vehicle and departed the area. S/O (c)(6) advised that the woman had claimed she was waiting for her kids at the dog

park, before immediately departing.

At this time, I departed the AMS to respond and assist S/O (6)(6) in searching the area to find out what had been dumped. When I arrived on scene at 2119hrs, S/O (b)(6) advised that the only thing he had located in the area was an "Alcatel" brand flip phone. After searching the tree line and finding nothing else, we concluded that whatever else had been dumped had been thrown over the edge into the Cold Creek ravine. I then cleared the scene and returned to the AMS.

At 2133hrs, I notified PSDO (b)(6) of the incident who requested we notify law enforcement. At 2136hrs, CRESA non-emergency was notified and advised that an officer would call to follow-up. At 2200hrs, I was relieved by on-coming Security Supervisor (b)(6) and briefed him on the situation.

On Sunday, June 18, 2023, I arrived for duty and relieved (b)(6) at 1000hrs. (b)(6) advised that VPD had arrived and briefly checked the area at 2233hrs. The officer then contact AMS via phone and advised that without further evidence, nothing else could be done. He then departed the area. The "Alcatel" phone that had been recovered from the area was then disposed of. No further action taken.

----END OF REPORT---

Case Number: 23-187
NERC REPORT []

ncident Date					
231031					
Report Date					
231031					
Client					
Bonneville Power Adn	ninistration				
Site					
Type of Incident:					
[ ] Alarm [ ] Safety Hazard	[] Auto Accident		[] Inju		[X] Prop. Damage
[] Susp. Person(s)	[] Theft	[] Trespasser(s)	[] Vehicle	[] Other:	
Approximate Time of Inc	ident				
1439 hours					
Exact Location of Inciden					
1211 NE Minnehaha S	treet, Vancouver, WA	98665			
	Witness				
	] Involved				
0)(6)					
/(0)					
N/A					
N/A					
N/A City					
N/A City N/A					
N/A City N/A State					
N/A City N/A State N/A					
N/A City N/A State N/A ZIP Code					
Residence Address N/A City N/A State N/A ZIP Code N/A					
N/A City N/A State N/A ZIP Code N/A Residence Phone					
N/A City N/A State N/A ZIP Code					

Last Names	
Last Name	
N/A	
First Name	
N/A	
Middle	
N/A	
DOB/Age	
N/A	
N/A	
A Control of the Control	
Residence Address	
N/A	
City	
N/A	
State	
N/A	
ZIP Code	
N/A	
Race/Sex	
N/A	
Drivers License	
N/A	
Height	
N/A	
Weight	
N/A	
Hair	
N/A	
Eyes	
N/A	
Contact Phone	
N/A	
Clothing Description	
N/A	
N/A	
Vehicle Information	
Vehicle Information VIN	
Vehicle Information VIN N/A	
Vehicle Information VIN N/A Plate	
Vehicle Information VIN N/A Plate	
Vehicle Information VIN N/A Plate N/A	
Vehicle Information VIN N/A Plate N/A State	
Vehicle Information VIN N/A Plate N/A State N/A	
Vehicle Information VIN N/A Plate N/A State N/A Year	
Vehicle Information VIN N/A Plate N/A State N/A Year N/A	
Vehicle Information VIN N/A Plate N/A State N/A Year N/A Make	
Vehicle Information VIN N/A Plate N/A State N/A Year N/A	
Vehicle Information VIN N/A Plate N/A State N/A Year N/A Make N/A	
Vehicle Information VIN N/A Plate N/A State N/A Year N/A Make N/A	
Vehicle Information VIN N/A Plate N/A State N/A Year N/A Make N/A Model	
Vehicle Information VIN N/A Plate N/A State N/A Year N/A Make N/A Model N/A	
Vehicle Information VIN N/A Plate N/A State N/A Year N/A Make N/A Model N/A Style	
Vehicle Information VIN N/A Plate N/A State N/A Year N/A Make N/A Model N/A Style N/A	
Vehicle Information VIN N/A Plate N/A State N/A Year N/A Make N/A Model N/A Style N/A Color	
Vehicle Information VIN N/A Plate N/A State N/A Year N/A Make N/A Model N/A Style N/A Color N/A	
Vehicle Information VIN N/A Plate N/A State N/A Year N/A Make N/A Model N/A Style N/A Color N/A Additional Details	
Vehicle Information VIN N/A Plate N/A State N/A Year N/A Make N/A Model N/A Style N/A Color N/A	
Vehicle Information VIN N/A Plate N/A State N/A Year N/A Make N/A Model N/A Style N/A Color N/A Additional Details	
Vehicle Information VIN N/A Plate N/A State N/A Year N/A Make N/A Model N/A Style N/A Color N/A Additional Details N/A	
Vehicle Information VIN N/A Plate N/A State N/A Year N/A Make N/A Model N/A Style N/A Color N/A Additional Details N/A Supervisor Notified	
Vehicle Information VIN N/A Plate N/A State N/A Year N/A Make N/A  Model N/A Style N/A Color N/A Additional Details N/A  Supervisor Notified [X] Yes [] No	
Vehicle Information VIN N/A Plate N/A State N/A Year N/A Make N/A  Model N/A Style N/A Color N/A Additional Details N/A  Supervisor Notified [X] Yes [] No Time Notified	
Vehicle Information VIN N/A Plate N/A State N/A Year N/A Make N/A  Model N/A Style N/A Color N/A Additional Details N/A  Supervisor Notified [X] Yes [] No	

osco Inter-Con Security Lieutenant	
[X] Yes [] No	
Time Notified	
1442 hours	
Person Notified (include position/title)	
Physical Security Specialist Facilities	
[X] Yes [] No	
Time Notified	
1555 hours	
Person Notified (include position/title)	
JLL WO# BPAZ-155800266	
Police	
[] Yes [X] No	
Time Notified	
N/A	
Time Arrived	
N/A	
Police Officer's Name / Department	
N/A	
Case Number	
N/A	
Fire/Medical	
[] Yes [X] No	
Time Notified	
N/A	
Time Arrived	
N/A	
Time Departed	
N/A	
Destination	
N/A	
Manager Notified	
[X] Yes [] No	
Time Notified	
1443 hours	
Person Notified (include position/title)	
Inter-Con Security Contract Manager	
/\ <sup>0</sup> /	
Officer Name: (b)(6)	

# Summary:

A BPA employee reported vehicles had been rummaged through as well as an approximate 2ft x 2ft hole cut in the fence at the Ross Maintenance Headquarters. Patrol was dispatched to take pictures and facilities was notified to repair the fence.

# Narrative:

On October 31<sup>st</sup>, 2023, I, Security Officer (S/O)(b)(6) was working as an Armed Security Officer working Post 10 (NERC AMS) at Bonneville Power Administration's Ross Complex, located at 5411 NE Hwy 99, Vancouver, WA, 98663.

At 1439 hours I received a call from BPA employee (b)(6) stated that other employees had told him they thought their vehicles had been broken into while they were working out in the field. He stated it appeared that someone had attempted to pry locks off their vehicles and items had been rummaged through. (b)(6) reported the incident occurred in the Ross Maintenance Headquarters area, and when he looked around, he discovered a hole that is approximately 2 feet wide by 2 feet tall in the fence near the Les Schwab gate.

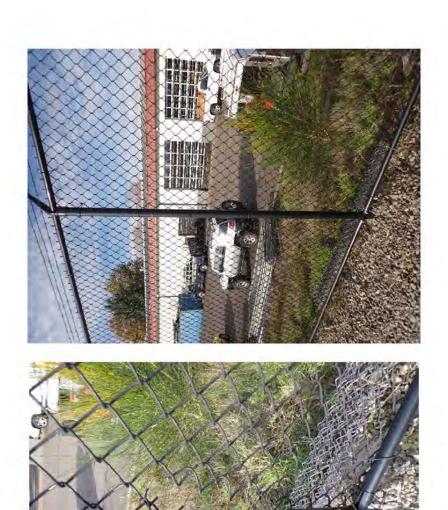
Patrol S/O (b)(6) was dispatched to (b)(6) location at approximately 1445 hours. I emailed a Security Incident Report form 5632\_01e to (b)(6) and and instructed him to complete it and turn in as soon as possible. A work order was submitted to Facilities to have the fence repaired.

# Addendum:

On October 31<sup>st</sup>, 2023, I, Security Officer (S/O)(b)(6) was working as an Armed Security Officer working Post 3 (Patrol) at Bonneville Power Administration's Ross Complex, located at 5411 NE Hwy 99, Vancouver, WA, 98663.

At approximately 1445 hours, while patrolling NW storage, I was notified of a reported hole cut in the fence at the NW corner of the storage yard near the Les Schwab gate. I arrived at the gate and was flagged down by BPA employee (b)(6) He showed me the hole in the fence and explained others had reported to him their vehicles were rummaged through and it appeared someone attempted to pry the locks.

While performing a patrol of the area I observed a smaller hole cut just to the west of the larger one, but much smaller in size. I continued to patrol NW storage and didn't find any other signs of damage to the fence or BPA property. I proceeded to take photos of the damage and then departed the area.

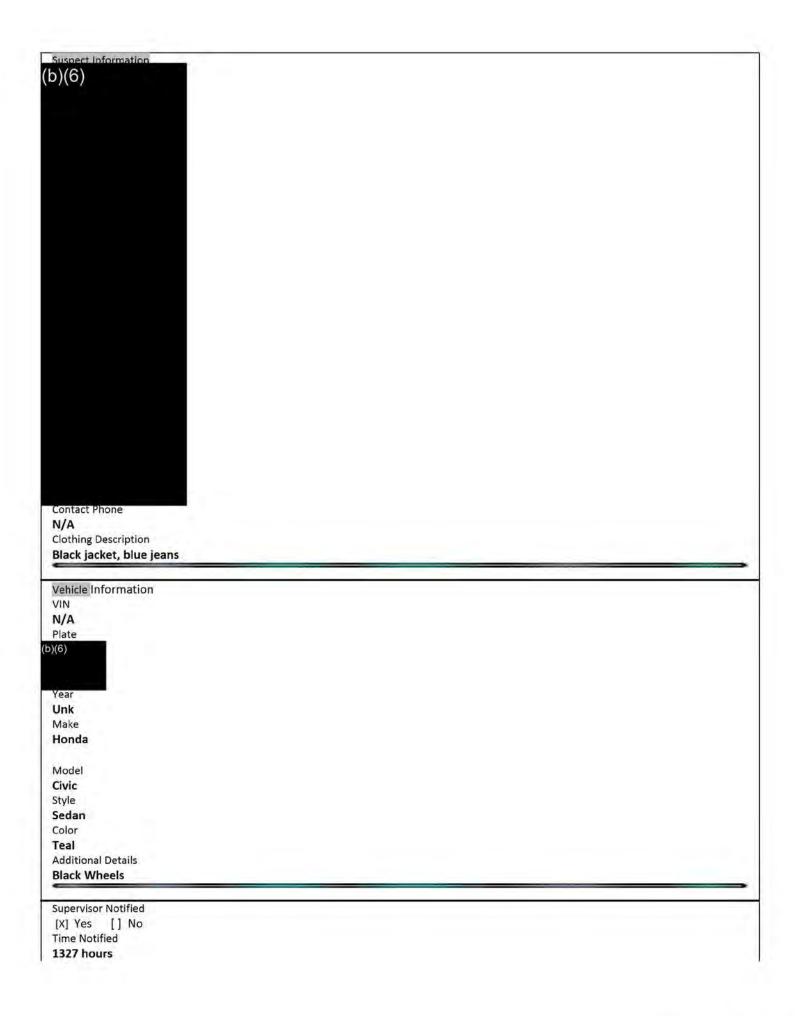






# BPA-Logo-bw BONNEVILLE POWER ADMINISTRATION Incident Report

Incident Date						
231130						
Report Date						
231130						
Client	w0.60.000					
<b>Bonneville Power</b>	Administration					
Site						
Ross Complex						
Type of Incident:						
[] Alarm	[] Auto Accident	[] Emergency	[] Fire	[] Inj	ury	[] Prop. Damage []
Safety Hazard	(1 = 6			er server	nul out	
[] Susp. Person(s) the complex	[] Theft	[] Tres	passer(s)	[] Vehicle	[X] Other: A	mazon driver piggy backing onto
Approximate Time o	f Incident					
1327 hours	inicident					
Exact Location of Inc	ident					
Construction Serv	ices Dullullig					
[] Victim	[] Witness					
[] Complainant	[] Involved					
Last Name						
N/A						
First Name						
N/A						
MI						
N/A						
BPA ID#						
N/A						
Ext#						
N/A						
Routing						
N/A						
DOB						
N/A						
Race/Sex						
N/A						
Drivers License						
N/A						
Business Phone						
N/A						
Residence Address						
N/A						
City						
N/A State						
N/A						
ZIP Code						
N/A						
Residence Phone						
N/A						



Person Notified (include position/title) Inter-Con Security Lieutenant osco [X] Yes [] No Time Notified 1333 hours Person Notified (include position/title) **Physical Security Specialist** (b)(6)Facilities [] Yes [X] No Time Notified N/A Person Notified (include position/title) N/A Police [] Yes [X] No Time Notified N/A Time Arrived N/A Police Officer's Name / Department N/A Case Number N/A Fire/Medical [] Yes [X] No Time Notified N/A Time Arrived N/A Time Departed N/A Destination N/A Manager Notified [X] Yes [] No Time Notified 1336 hours Person Notified (include position/title) (b)(6)Inter-Con Security Contract Manager Officer Name: (b)(6)

Supervisor Name: (b)(6)

29300041(01).pdf

# Summary:

A delivery driver piggybacked onto the Ross Complex through Construction Services Building (CSB) gate 28. Security was able to contact the driver to redirect them and educate them on how to make deliveries at the Ross Complex. All notifications were made.

### Narrative:

On Thursday, November 30th, 2023, I, Security Lieutenant (Lt.) was working as an Armed Security Supervisor at Bonneville Power Administration (BPA) Ross Complex, Located at 5411 NE Hwy 99, Vancouver WA 98663.

At approximately 1327 hours, I was driving over to CSB with on-duty Lt. As we approached gate 27, I observed there was a vehicle positioned at the badge reader to enter the complex but appeared to be having difficulty. As we approached the vehicle, I further observed that the individual was attempting to utilize the callbox on the reader and appeared to require assistance.

I informed that when we pulled up to the vehicle I would get out and make contact, as I was in the passenger seat. As I approached the driver of the vehicle, I observed packages scattered throughout the car and no visible badge on the driver. After introducing myself I asked if the individual required assistance. The driver looked up at me and informed me they were making a delivery and was not certain where to go.

I questioned the driver as to how they got to their current location and the driver informed me he followed another vehicle through the gate and pointed back towards gate 28. I advised the driver they were at the wrong location to make deliveries and educated him on how to make deliveries at the Ross Complex. I inquired as to what company they were with as the vehicle appeared to be a personal vehicle with no company markings. The driver advised they were with Amazon and had not been to this location before. I relayed the information to the Ross Alarm Monitoring Station (AMS).

Next, I instructed the driver to turn around so he could be escorted off the complex and so I could collect his information. I identified the driver via his valid Oregon driver's license as (b)(6) I further instructed (b)(6) to follow the security vehicle so he could be escorted off the complex as well as how to reach the Sally Port to make the delivery. He followed instructions and followed and I out gate 28 and back on NE Minnehaha St. Ross AMS was updated that the individual was off property, and I returned to my normal duties.

Page <u>1</u> of <u>4</u>

NERC REPORT []

Case Number: 23-197

Incident Date	
231123	
Report Date	
231123	
Client	
Bonneville Power	Administration
Site	
Ross Complex	
Type of Incident:	
[] Alarm	[] Auto Accident [] Emergency [] Fire [] Injury [X] Prop. Damage
[] Safety Hazard	Transfer Granden Granden Granden
[] Susp. Person(s)	[] Theft [] Trespasser(s) [] Vehicle [] Other:
Approximate Time o	
1135	
Exact Location of Inc	ident
North East Storage	e- Gravel Road South Fence line- South West of Gate 27
[] Victim	[] Witness
[] Complainant	[] Involved
Last Name	
N/A	
First Name	
N/A	
MI	
N/A	
BPA ID#	
N/A	
Ext #	
N/A	
Routing	
N/A	
DOB	
N/A	
Race/Sex	
N/A	
<b>Drivers License</b>	
N/A	
<b>Business Phone</b>	
N/A	
Residence Address	
N/A	
City	
N/A	
State	
N/A	
ZIP Code	
N/A	
Residence Phone	
N/A	
Suspect Information	

Control of the Contro		
Last Name		
N/A		
First Name		
N/A		
Middle		
N/A		
DOB/Age		
DOB/Age		
N/A		
Residence Address		
N/A		
City		
N/A		
State		
N/A		
ZIP Code		
N/A		
Race/Sex		
N/A		
Drivers License		
N/A		
Height		
N/A		
Weight		
N/A		
Hair		
N/A		
Eyes		
N/A		
Contact Phone		
N/A		
Clothing Description		
N/A		
Vehicle Information		
VIN		
N/A		
Plate		
N/A		
State		
N/A		
Year		
N/A		
Make		
N/A		
200		
Model		
N/A		
Style		
N/A		
Color		
N/A		
Additional Details		
N/A		
N/A		
Supervisor Notified		
Supervisor Notified		
[X] Yes [] No		
[X] Yes [] No Time Notified		
[X] Yes [] No	10)	

(b)(6) Inter-Con Security Supervisor	
OSCO	
[X] Yes [] No	
Time Notified	
1226	
Person Notified (include position/title)	
b)(6) BPA Supervisory Physical Security Specialist	
Facilities	
[X] Yes [] No	
Time Notified	
1215	
Person Notified (include position/title)	
JLL WO# BPAZ-75900795	
Police	
[] Yes [X] No	
Time Notified	
N/A	
Time Arrived	
N/A	
Police Officer's Name / Department	
N/A	
Case Number	
N/A	
Fire/Medical	
[] Yes [X] No	
Time Notified	
N/A	
Time Arrived	
N/A	
Time Departed	
N/A	
Destination	
N/A	
Manager Notified	
[X] Yes [] No	
Time Notified	
1230	
Person Notified (include position/title)	
Inter-Con Security Contract Manager	

Officer Name: (b)(6)
Supervisor Name: (b)(6)

# Summary:

While patrolling Northeast storage I located an approximate 1ft X 2ft hole cut into the south fence line along the gravel road where extra spools are stored.

#### Narrative:

On November 23<sup>rd</sup>, 2023, I, Security Officer (S/O) (b)(6) was working as an Armed Security Officer working Post 3 Patrol at Bonneville Power Administration's Ross Complex, located at 5411 NE Hwy 99, Vancouver, WA, 98663.

At 1135 hours I was patrolling the Northeast storage area of the Ross Complex, and I located a cut in the fence. The hole was in the South fence line along the gravel road that is to the Southwest of gate 27. I exited my patrol vehicle to inspect the cut in the fence and observed the hole to be approximately 1 foot wide by 2 feet tall, large enough for a human to fit through. Upon further inspection I observed what appeared to be a transient camp on the other side of the fence, approximately 20 feet South of the fence. The transient camp is not on BPA property, and I did not observe any people at the camp. I radioed on duty supervisor (b)(6) asked him to respond to my location. While waiting for (b)(6) to arrive I retrieved the padlock and chain from the back of my patrol car and used it to secure the hole to prevent anyone from entering. This was done at approximately 1140 hrs. Supervisor (b)(6) scene at approximately 1145 and began to inspect the hole as well as take pictures of the damaged fence. Once we ensured the fence was adequately secured, Supervisor (b)(6) departed the scene while I remained in the area and continued my patrol, inspecting the fence lines in the area and looking for signs of theft or damage. Unable to find anything else out of place, I then departed the area and resumed normal patrol duties.

**End of Report** 



A large green spools of wireDescription automatically generated



A chain link fence with leaves on the groundDescription automatically generated



Aerial view of a parking lotDescription automatically generated



# BPA-Logo-bw BONNEVILLE POWER ADMINISTRATION Incident Report

NERC REPORT []

Incident Date March 15, 2023 Report Date March 15, 2023 Client Bonneville Power Administration Site Ross Complex Type of Incident:  [] Alarm	***************************************
Report Date March 15, 2023 Client Bonneville Power Administration Site Ross Complex Type of Incident:  [] Alarm	
Client  Site  Ross Complex Type of Incident:  [] Alarm	
Client Bonneville Power Administration Site Ross Complex Type of Incident:  [] Alarm	
Bonneville Power Administration Site Ross Complex Type of Incident:  [] Alarm	
Site Ross Complex Type of Incident:  [] Alarm	
Type of Incident:  Type of Incident:  [] Alarm	
Type of Incident:  [] Alarm	
[] Alarm [] Auto Accident [] Client Comp. [] Emergency [] Fire [] Injury Open Door [] Open Safe/File [X] Prop. Damage [] Safety Hazard [] Susp. Person(s) [] Theft Trespasser(s) [] Vehicle [] Water Leak [X] Other Explain: Fence cut  Approximate Time of Incident  O440  Exact Location of Incident  Southern fence line of Northeast storage just south of gate 27  [] Vict. [] Wit. [] Comp. [] Inv.  Last Name  MI  BPA ID#  Ext #  Routing  DOB  Race/Sex  Drivers License  Business Phone  Residence Address  City	
Open Door [] Open Safe/File	7.1
[] Open Safe/File	[1]
Trespasser(s) [] Vehicle [] Water Leak [X] Other Explain: Fence cut  Approximate Time of Incident  O440  Exact Location of Incident  Southern fence line of Northeast storage just south of gate 27  [] Vict. [] Wit. [] Comp. [] Inv.  Last Name  First Name  MI  BPA ID#  Ext #  Routing  DOB  Race/Sex  Drivers License  Business Phone  Residence Address  City	[1]
[] Water Leak [X] Other Explain: Fence cut Approximate Time of Incident O440 Exact Location of Incident Southern fence line of Northeast storage just south of gate 27  [] Vict. [] Wit. [] Comp. [] Inv.  Last Name  First Name MI BPA ID# Ext # Routing DOB Race/Sex Drivers License Business Phone Residence Address City	
Exact Location of Incident Southern fence line of Northeast storage just south of gate 27  [] Vict. [] Wit. [] Comp. [] Inv.  Last Name  First Name  MI  BPA ID#  Ext #  Routing  DOB  Race/Sex  Drivers License  Business Phone  Residence Address  City	
Exact Location of Incident Southern fence line of Northeast storage just south of gate 27  [] Vict. [] Wit. [] Comp. [] Inv.  Last Name  First Name  MI  BPA ID#  Ext #  Routing  DOB  Race/Sex  Drivers License  Business Phone  Residence Address  City	
Southern fence line of Northeast storage just south of gate 27  [] Vict. [] Wit. [] Comp. [] Inv.  Last Name  First Name  MI  BPA ID#  Ext #  Routing  DOB  Race/Sex  Drivers License  Business Phone  Residence Address  City	
[] Vict. [] Wit. [] Comp. [] Inv.  Last Name  First Name  MI  BPA ID#  Ext #  Routing  DOB  Race/Sex  Drivers License  Business Phone  Residence Address  City	
[] Vict. [] Wit. [] Comp. [] Inv.  Last Name  First Name  MI  BPA ID#  Ext #  Routing  DOB  Race/Sex  Drivers License  Business Phone  Residence Address  City	
Last Name  First Name  MI  BPA ID#  Ext #  Routing  DOB  Race/Sex  Drivers License  Business Phone  Residence Address  City	$\overline{}$
Last Name  First Name  MI  BPA ID#  Ext #  Routing  DOB  Race/Sex  Drivers License  Business Phone  Residence Address  City	
First Name  MI  BPA ID#  Ext #  Routing  DOB  Race/Sex  Drivers License  Business Phone  Residence Address  City	
MI BPA ID# Ext # Routing DOB Race/Sex Drivers License Business Phone Residence Address City	
MI BPA ID# Ext # Routing DOB Race/Sex Drivers License Business Phone Residence Address City	
BPA ID#  Ext #  Routing  DOB  Race/Sex  Drivers License  Business Phone  Residence Address  City	
BPA ID#  Ext #  Routing  DOB  Race/Sex  Drivers License  Business Phone  Residence Address  City	
Ext # Routing DOB Race/Sex Drivers License Business Phone Residence Address City	
Ext #  Routing  DOB  Race/Sex  Drivers License  Business Phone  Residence Address  City	
Routing  DOB  Race/Sex  Drivers License  Business Phone  Residence Address  City	
Routing  DOB  Race/Sex  Drivers License  Business Phone  Residence Address  City	
DOB  Race/Sex  Drivers License  Business Phone  Residence Address  City	
DOB  Race/Sex  Drivers License  Business Phone  Residence Address  City	
Race/Sex Drivers License Business Phone Residence Address City	
Race/Sex Drivers License Business Phone Residence Address City	
Drivers License  Business Phone  Residence Address  City	
Drivers License  Business Phone  Residence Address  City	
Business Phone Residence Address City	
Business Phone Residence Address City	
Residence Address City	
Residence Address City	
City	
City	
State	
ZIP Code	
Residence Phone	

Suspect Information Last Name	
First Name	
Middle	
DOB/Age	
Residence Address	
City	
State	
ZIP Code	
Race/Sex	
Drivers License	
Height	
Weight	
Hair	
Eyes	
Residence/Business Phone	
Clothing Description	
-	
Vehicle Information	
VIN	
Plate	
State	
Year	
Make	
Model	
Style	
Color	
Additional Details	
Supervisor Notified	
[X] Yes [] No	
Time Notified	
0440 Person Notified (include position/title)	
(b)(6) Inter-Con Security Supervisor	
0)(6)	

osco [X] Yes [] No Time Notified 0636 Person Notified (include position/title) **BPA Physical Security Specialist** (b)(6)**Facilities** [X] Yes [] No Time Notified 0622 Person Notified (include position/title) JLL after hours call center Police/FPS [] Yes [X] No Time Notified Time Arrived Police Officer's Name Case Number Fire/Medical [] Yes [X] No Time Notified Time Arrived Time Departed Destination Manager Notified [X] Yes [] No Time Notified 0758 Person Notified (include position/title) Inter-Con Security Contract Manager (b)(6)Officer Name (b)(6) Supervisor Name (b)(6)

On Wednesday, March 15th, 2023 I, Security Officer (S/O) (b)(6) was on duty as the Ross Security (Post 2 patrol) officer at Bonneville Power Administration's Ross Complex, located at 5411 NE Hwy 99, Vancouver, WA 98663.

At approximately 0353 hours, I began my patrol of Northwest Storage located at 1211 NE Minnehaha Street, Vancouver WA. 98665 when Security Supervisor (S/S) (b)(6) called me via radio and requested I check the entire fence line of the Ross Complex once I completed my patrol at NW Storage due to the abandoned vehicle at Post 5 that happened just minutes earlier. At approximately 0405 hours I began my patrol of the fence line.

At approximately 0440 hours, as I entered the NE storage section of the complex, I got out of my vehicle and began a foot patrol of the southern fence line just south of Gate #27, near the spools of wire and noticed a cut in the fence about 3 feet tall and 1 foot wide near a fence post. I immediately notified (b)(6) of the cut and he requested I take pictures. They are included for reference.

End of report

C:\Users\\(\frac{\text{b}(6)}{\text{content}}\) AppData\Local\Microsoft\Windows\INetCache\Content.Outlook\QYHCG0ZV\\
Cut in fence # 1 (002).jpg







cid:image002.png@01D95709.8704A110



Case Number: 12-009
NERC REPORT []

Incident Date				
240117				
Report Date				
240117				
Client				
Bonneville Power Adı	ministration			
Site				
Ross Complex				
Type of Incident:				
[] Alarm	[] Auto Accident	[] Emergency [] Fire	[] Injury	[] Prop. Damage []
Safety Hazard	11 // // // // // // // // // // // // /	[1 cmc.Bone)	11	11
[] Susp. Person(s)	[] Theft	[] Trespasser(s)	[] Vehicle [X	Other: Unauthorized Access - Visitor
Bypassed Screening	***	** 25******	1.14 1.477.57	. 1992
Approximate Time of Inc	cident			
1310 hours				
Exact Location of Incides	nt			
Ross Post 5 Main Gat				
[] Victim [	] Witness			
	X] Involved			
b)(6)				
Drivers License				
Drivers License UNK				
Drivers License UNK Business Phone				
Drivers License UNK Business Phone UNK				
Drivers License UNK Business Phone UNK Residence Address				
Drivers License UNK Business Phone UNK Residence Address UNK				
Drivers License UNK Business Phone UNK Residence Address UNK City				
Drivers License UNK Business Phone UNK Residence Address UNK City UNK				
Drivers License UNK Business Phone UNK Residence Address UNK City UNK State				
Drivers License UNK Business Phone UNK Residence Address UNK City UNK State				
Drivers License UNK Business Phone UNK Residence Address UNK City UNK State UNK				
Drivers License UNK Business Phone UNK Residence Address UNK City UNK State UNK ZIP Code				
Drivers License UNK Business Phone UNK Residence Address UNK City UNK State UNK ZIP Code UNK				
Drivers License UNK Business Phone UNK Residence Address UNK City UNK State UNK ZIP Code				

Suspect Information	
Last Name	
(b)(6)	
Middle	
UNK	
DOB/Age	
UNK	
Residence Address	
UNK	
City	
UNK	
State	
UNK	
ZIP Code	
UNK	
Race/Sex	
UNK	
Drivers License	
UNK	
Height	
UNK	
Weight	
UNK	
Hair	
UNK	
Eyes	
UNK	
Contact Phone	
UNK	
Clothing Description	
UNK	
Vehicle Information	
VIN	
UNK	
Plate	
UNK	
State	
UNK	
Year	
UNK	
Make	
Ford	
Model	
UNK	
Style	
Van	
Color	
White	
Additional Details	
Penske (company logo)	
Supervisor Notified	
[X] Yes [] No	
Time Notified	
1312 hours	
AVAL HOURS	

Person Notified (include position/title) Caleb Woodrow [X] Yes [] No Time Notified 1319 hours Person Notified (include position/title) Physical Security Specialist (b)(6)**Facilities** [] Yes [X] No Time Notified N/A Person Notified (include position/title) N/A Police [] Yes [X] No Time Notified N/A Time Arrived N/A Police Officer's Name / Department N/A Case Number N/A Fire/Medical [] Yes [X] No Time Notified N/A Time Arrived N/A Time Departed N/A Destination N/A Manager Notified [X] Yes [] No Time Notified 1335 hours Person Notified (include position/title) (b)(6)/ Inter-Con Security Contract Manager Officer Name: (b)(6)

Supervisor Name: (b)(6)

### Summary:

A BPA contractor came through the Dittmer East lobby requesting a badge for his visitor. After gathering further information, it was discovered the visitor did not complete a screening at Post 5. The contractor badged through the main gate and brought their visitor onto the complex, bypassing the screening. The individual was reminded of the visitor screening procedures and redirected back to the main gate for a visitor screening. Later, both individuals departed property due to lack of a valid visitor access request and the inability to get ahold of their point of contact. All notifications were made.

#### Person's Involved:



#### Narrative:

On Wednesday, January 17th, 2024, I, Security Officer (S/O was working as an Armed Security at Bonneville Power Administration (BPA) Ross Complex at the Post 4 Dittmer East lobby, Located at 5411 NE Hwy 99, Vancouver, WA 98663.

At approximately 1310 hours, BPA contractor (b)(6) arrived at Post 4 through the East entrance of Dittmer. He inquired if he could get a visitor badge for his visitor, later to be identified as (b)(6) who was waiting inside of the vehicle. I asked (b)(6) if the visitor and himself are going down to the basement. (b)(6) seemed confused so I requested his visitors name so I could look him up. I searched for and saw a VAR that was approved but dated for 240218 through 240202.

I advised (b)(6) that there is not a current VAR for his visitor on file. I inquired if his visitor was got screened at the main gate. (b)(6) stated "no". He advised that he badged into the card reader at the main gate and drove in with his visitor. I advised (b)(6) to stand by while I notified S/S (b)(6)

After notifying the on-duty supervisor I educated (b)(6) on the visitor screening procedures at Ross. I further instructed him to return to main gate and pull into the inspection bay so his visitor could be screened. (b)(6) cooperated and left the lobby without and incident.

End	of	Re	port

#### Addendum:

On Wednesday, January 17th, 2024, I, Security Officer (S/O) was working as an Armed Security at Bonneville Power Administration (BPA) Ross Complex at the Post 5 Main Gate, Located at 5411 NE Hwy 99, Vancouver, WA 98663.

At approximately 1315 hours, I received a call from S/S (b)(6) advising that the Penske rental truck that entered through the gate at 1259 hours had a non-badged passenger and that they had been directed to return to Post 5. A few minutes later (b)(6) arrived, and I directed him to park in the center bay. I told (b)(6) that all visitors had to be screened and he was not allowed to simply bring people into the complex. (b)(6) said he had been told before he received his badge that someone with a badge could just bring people in whenever they needed to. I told him this was not the case and that all persons in the vehicle had to be badged to allow the driver alone to bring them inside.

I asked for the driver's license of the passenger, and checked for a current Visitor Access Request. The only one on file was granting access from 240122 through 240202.

Armstrong said his contact at BPA is (b)(6) at the TSB building and he was not answering the phone. I told him that due to the weather there are very few people on the complex today and that he could not bring onto the complex without a valid visitor access request. (b)(6) understood and departed the complex with without incident.

End of Addendum

Case Number: <u>24-012</u>

NERC REPORT []

Page <u>1</u> of <u>4</u>

******************	
Incident Date	
22Jan24	
Report Date	
22Jan24	
Client	
Bonneville Power	Administration
Site	
Ross Complex	
Type of Incident:	
[] Alarm	[] Auto Accident [] Emergency [] Fire [] Injury [X] Prop. Damage
[] Safety Hazard	[] Nate Notice [] Entergency [] Inc
[] Susp. Person(s)	[] Theft [] Trespasser(s) [] Vehicle [] Other:
Approximate Time o	
0625	
Exact Location of Inc	cident
	on just inside Gate 28 at Construction Services Building
*	on just made dute 20 at construction services ballaning
[] Victim	[] Witness
[] Complainant	[] Involved
Last Name	
542113003	
First Name	
175131900	
MI	
BPA ID#	
U. A. IDII	
Ext#	
Routing	
174.4411.0	
DOB	
Race/Sex	
Nace/Sex	
Drivers License	
Differs License	
Business Phone	
business Filone	
Residence Address	
Residence Address	
City	
City	
State	
State	
ZIP Code	
ZIF COUE	
Residence Phone	
nesidence Priorie	
Suspect Information	1-

Last Name	
First Name	
Middle	
DOB/Age	
Residence Address	
City	
State	
ZIP Code	
Race/Sex	
Drivers License	
Height	
Weight	
Hair	
Eyes	
Contact Phone	
Clothing Description	
Clothing Description  Vehicle Information  VIN	
Vehicle Information	-
Vehicle Information VIN	
Vehicle Information VIN Plate	
Vehicle Information VIN Plate State	
Vehicle Information VIN  Plate  State  Year  Make	
Vehicle Information VIN Plate State Year Make Model	
Vehicle Information VIN  Plate State  Year  Make  Model  Style	
Vehicle Information VIN Plate State Year Make Model	
Vehicle Information VIN  Plate State  Year  Make  Model  Style	
Vehicle Information VIN  Plate State Year  Make  Model Style Color  Additional Details	
Vehicle Information VIN  Plate State  Year  Make  Model  Style  Color  Additional Details  Supervisor Notified  [X] Yes [] No	
Vehicle Information VIN  Plate State Year  Make  Model Style Color  Additional Details  Supervisor Notified	

Inter-Con Security Lieutenant	
OSCO (VI Vee [] Ne	
[X] Yes [] No Time Notified	
1008	
Person Notified (include position/title)	
b)(6) Physical Security Specialist	
Facilities	
[X] Yes [] No	
Time Notified	
0640	
Person Notified (include position/title)	
JJL Facilities On-Call Center - Work Order: BPAZ-61000917	
Police	
[] Yes [X] No	
Time Notified	
Time Arrived	
Police Officer's Name / Department	
Case Number	
Fire/Medical	
[] Yes [X] No	
Time Notified	
Time Arrived	
Time Departed	
Destination	
Manager Notified	
[X] Yes [] No	
Time Notified	
1008	
Person Notified (include position/title)	
b)(6) Inter-Con Contract Manager	_
43.40	

Officer Name: (b)(6)
Supervisor Name: (b)(6)

#### Summary:

While conducting a perimeter security patrol at the back parking lot of the Construction Services Building (CSB) near Gate 28, a cut in the fence was found.

#### Involved:



#### Narrative:

On Monday, January 22<sup>nd</sup>, 2024, I, Security Officer (b)(6) was working as Unarmed Security at Bonneville Power Administration (BPA) Ross Complex at Post 2 Construction Services Building (CSB) Lobby, Located at 2401 NE Minnehaha, Vancouver, WA 98665.







# Bonneville Power Administration Incident Report

Case Number: 24-049 NERC REPORT ☐ TRESPASS ☐

Incident Date		Report Date		Site	e		
2024-04-16		2024-04-16		Ro	ss Complex		
Type of Incident:							
☐ Alarm	☐ Auto Acc		1edical	☐ Fire		☐ Unsecure	ed
☐ Emergency	☐ Theft	☐ Sa	afety Hazard	☐ Trespa	SS	☐ Facilities	
	Ø 5 D	P •			F. Min. Faka		
☐ Susp. Circumsta	nce 🛚 Prop. Da	image 🖾 O	ther Expl	ain: Improper I	racility Entr	У	
Approximate Time	of Incident	Address or	Approximate I	ocation of Inc	rident		
1930	31 1113/43/11	the second second second second	linnehaha Stre				
☐ Victim	☐ Complainant	First Name		Last N	lame		M.I.
☐ Witness		(b)(6)		Last	diffe		pvi.i.
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(0)(0)					
BPA ID	Work Org		Work Locati	on	Phone Nu	ımber	
N/A	N/A		N/A		N/A		
			1.2.				
Suspect Informati	on First Name	9	la	st Name		l k	1.1.
Suspect informati	N/A			/A			I/A
			13				***
Age	Scars, Marks, Ta	ttoos, Other	Race/Ethnic		Gender		
N/A	N/A		Choose an	item.	Choose	an item.	
in the	L	luce.		-	L		
Height	Weight/Body T	50 at 10 at		Eyes		Phone Numb	er
Choose an item.	Choose an ite	m, Cho	ose an item.	Choose an	item.	V/A	
Clothing Descriptio	n: N/A						
Ciounia Descriptio	0.01/74						
Vehicle Informat	ion VIN		Pla	ate	State	Ye	ar
	N/A			03527	GOV	N,	
				or or feeder and		T.	
Make	Model	be de		Color/Addition	nal Dataila		
N/A	N/A	Style N/A		Color/Addition BPA Semi Truc			
IN/ F4	N/M	WA		DI A Jeilli II UC	and a		

Supervisor Notified	Time Notified	Person Notified		
⊠ Yes □ No	1930	(b)(6)	Inter-Con Secrity Lieut	enant
OSCO Notified	Time Notified	Person Notified		
⊠ Yes □ No	2000	(b)(6)	Physical Secrity Specialis	t
Facilities Notified	Time Notified	Time Arrived	Time Departed	Person Notified
□ Yes □ No	24 Format	N/A	N/A	N/A
		1000	1	Lice -
Police Notified	Time Notified	Time Arrived	Officers Name	Case Number
□ Yes □ No	24 Format	N/A	N/A.	N/A
e. 18 8 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		L	h	h +
Fire/Medical Notified  Ves No	Time Notified 24 Format	Time Arrived N/A	Time Departed N/A	Person Transported Choose an item.
Manager Notified	Time Notified		clude Position and Title)	227 c
	2010	(b)(6)	nter-Con Security Contra	ct Managar

## Security Officer Report

# Summary:

A semi driver piggy backed behind an employee entering the Ross Complex through the Sally Port. The Sally Port gate arm struck the trailer of the semi-truck that piggy backed to gain access. There was no visible damage to the Sally Port gate arm, nor the bed of the semi-truck. After testing the gate arm, it was observed to be operating normal. The BPA employee and their visitor were educated in the after-hours visitor entry procedures prior to being escorted off property. An OSHIS report was submitted, and all notifications were made.

#### Involved:

Inter-Con Security Officer (S/O) -(b)(6)	
Inter-Con Security Lieutenant (Lt.) - (b)(6)	
Bonneville Power Administration Employee -(b)(6)	
Visitor - (b)(6)	

#### Narrative:

On April 16<sup>h</sup>, 2024, I, Security Officer (S/O) (b)(6) was working as an Armed Security Officer working Post 9 Alarm Monitoring Station (AMS) at Bonneville Power Administration's Ross Complex, located at 5411 NE Hwy 99, Vancouver, WA, 98663.

At around 1930 hours, I witnessed employee (b)(6) driving a white semi with a trailer badge at the Sally Port vehicle gate entry. Employee used a local grant to proceed through the gate arm. Immediately after, another white semi with a trailer followed without badging at the reader. I observed the gate arm land on the back of the trailer, causing the driver to stop briefly before slowly driving away. The gate arm slid off the trailer and dropped to a closed position.

I dispatch	ed S/O (006) to check the Sally Port for damage and to contact t	he drivers. At approximat	ely 1934
hours, S/C	followed both rigs to the warehouse parking lot and made	de contact. S/O (b)(6)	ntacted
AMS via la	andline and informed that the second driver was a new hire being	escorted by employee (b)	(6)
(b)(6) Th	e second driver was identified as (b)(6)	and had a valid visitor ac	cess
request fr	om April 15th through May 15th. Around 1944 hours, Lieutenant	contacted (b)(6)	and
(b)(6)	and advised them of the BPA entry policy, staying with both	n employees until (b)(6)	exited
the Ross (	Complex at 1954 hours.		_

**End of Report** 

Addendum:

On April 16th, 2024, I, Security Lieutenant (b) (6) was working as an Armed Security Supervisor at Bonneville Power Administration's Ross Complex, located at 5411 NE Hwy 99, Vancouver, WA, 98663. At approximately 1930 hours, Ross Alarm Monitoring Station (AMS) Security Officer (S/O) (6)(6) to my attention two BPA semi-trucks entering through the Ross Sally Port main gate. The first truck proceeded through the vehicle entry gate arm after scanning their badge. The driver was identified as BPA employee (b)(6) While the gate arm was in the raised position, the driver of the second vehicle proceeded to enter through without scanning a badge at the card reader. As the second semi-truck was piggybacking behind the first, the gate arm began to close on the flatbed the truck was pulling. While watching Ocularis I observed the gate arm close on the back six feet of the flat bed. The vehicle halted for a moment before continuing to drive forward where the gate arm fell back to a normal position. AMS S/O (b)(6) adioed Post 3 S/O (b)(6) to contact the driver of the second vehicle to identify the driver and take their information due to the vehicle accident. Moments later, the two trucks were observed pulling into parking spaces outside Shipping and Receiving at the Ross Wearhouse. S/O (6)(6) of their location and followed the vehicles in while they parked. As S/O began contacting the drivers of the vehicles, I departed from the AMS to assist. Upon arriving at the location, I contacted S/O who advised the driver of the vehicle who piggy backed had a red temporary visitor badge. AMS ran the name of the visitor, identified as (b)(6) the individual had been screened earlier upon entrance to the Ross Complex. (b)(6) had an approved Visitor Access Request but was in the badging process with BPA. I advised S/O (000) to assess the Sally Port gate arm while I contacted the two drivers. I verified the identification of (b)(6) by his valid temporary license and punched Washington State driver's license. I educated him and his escort, (6)(6) visitor procedures afterhours at the Ross Complex. Both individuals advised they understood the information. I inquired with in they were going to be working on site or if they were headed home for the evening. I was advised they had completed their work for the day and were headed home. I informed them that I would be escorting (b)(6) off property after they collected their belongings as he failed to be screened upon entering the Ross Complex. After (b)(6) gathered his belongings, we proceeded over to the bed of the truck so I could inspect for any damage. There did not appear to be any damage to the trailer bed outside of normal wear. Both (b)(6) proceeded to their vehicles, at which point I did the same. As I got back in the patrol vehicle to follow the two individuals off property, S/O location. I inquired about the status of the Sally Port gate arm. He reported the gate arm was still functioning normally and there was no new visible damage to the arm. I advised him that I would escort the individuals off property, after which he returned to his normal duties. At approximately 1952 hours, I followed (b)(6) from the Ross Warehouse off the Ross Complex by way of the Post 5 main gate. I then returned to my normal duties.

**End of Report** 



# Bonneville Power Administration Incident Report

Case Number: 24-050 NERC REPORT ☐ TRESPASS ☐

Incident Date		Report Date		Site Ross Complex		
2024-04-22		2024-04-22 Ro		ROSS C	.ompiex	
Type of Incident  Alarm  Emergency  Susp. Circumst	□Auto Acc □ Theft	☐ Saf	ety Hazard	☐ Fire ☐ Trespass In:Visitor Screen	□F	Unsecured Facilities
Approximate Time 1328	e of Incident	Address or A Gate 4 Ross	And the second	ocation of Incide	nt	
☐ Victim ☐ Witness	☐ Complainant ⊠ Involved	First Name (b)(6)		Last Nan	ne	M.I.
вра ID (b)(6)	Work Org		Work Locatio N/A		Phone Numbe	er
Suspect Informa	tion First Name		Las N//	t Name		M.I. N/A
Age N/A	Scars, Marks, Ta N/A	ttoos, Other	Race/Ethnicit Choose an it	0	Gender Choose an it	tem.
Height Choose an item.	Weight/Body 1 Choose an ite		se an item.	Eyes Choose an ite		e Number
Clothing Descripti	on: N/A					
Vehicle Informa	otion VIN N/A		Plat N//		State N/A	Year N/A
Make N/A	Model N/A	Style N/A	100	olor/Additional	Details	

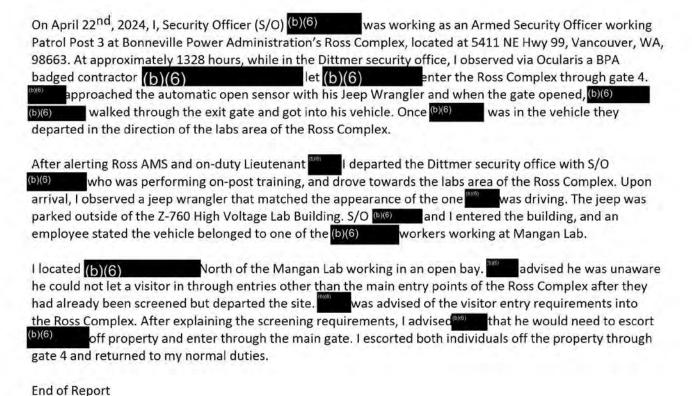
Supervisor Notified  ☑ Yes □ No	Time Notified 1328	Person Notified (b)(6) nter-Con Security Lieutenant				
⊠ Tes □ NO	1328	lovo) litel-0	con security Lieutenant			
OSCO Notified	Time Notified	Person Notified				
⊠ Yes □ No	1405	(b)(6)	Physical Security Specialist			
Facilities Notified ☐ Yes ⊠ No	Time Notified 24 Format	Time Arrived	Time Departed N/A	Person Notified N/A		
Police Notified  ☐ Yes ⊠ No	Time Notified 24 Format	Time Arrived	Officers Name	Case Number N/A		
Fire/Medical Notified  ☐ Yes ⊠ No	Time Notified 24 Format	Time Arrived	Time Departed	Person Transported Choose an item.		
Manager Notified ⊠ Yes □ No	Time Notified 1406	Person Notified (Include Position and Title) (b)(6) Inter-Con Security Contract Manager				
Security Officer Name	(b)(6)		Security Supervisor Name	(b)(6)		

# Security Officer Report

#### Summary:

A badged contractor allowed a visitor entry to the Ross Complex through gate 4, bypassing the screening process. The individual who facilitated the security violation was advised of Bonneville Power Administration's visitor entry requirements. The badged contractor and visitor were escorted off property and returned through the Ross Complex main entry so the visitor may be screened. All notifications were made.

#### Narrative:





# Bonneville Power Administration Incident Report

Case Number: 24-056 NERC REPORT ☐ TRESPASS ☐

ncident Date 2024-04-30	Report Date 2024-04-30		Site Ross Com	plex
			1,020,29710	
T <b>ype of Incident:</b> □ Alarm □ Emergency	□Auto Acc	ident □ Medical □ Safety Hazaro	☐ Fire ☐ Trespass	☐ Unsecured ☐ Facilities
☐ Susp. Circumstand	ce 🗆 Prop. Da	mage 🛛 Other E	kplain:Amazon driver pig	ggybacked through CSB Gate 28
Approximate Time o	f Incident	Address or Approximate CSB Gate 28	te Location of Incident	
☐ Victim ☐ ☐ Witness ☑	Complainant Involved	First Name (b)(6)	Last Name	M.I.
BPA ID (6)	Work Org	Work Loc	ation Phon	ne Number
/(0)				
uspect Informatio	n First Name		Last Name N/A	M.I. N/A
nge N/A	Scars, Marks, Ta N/A	ttoos, Other Race/Ethi Choose a	75.5	
leight Choose an Item.	Weight/Body T	ype Hair Choose an iten	Eyes n. Choose an item.	Phone Number N/A
lothing Description	: Amazon shirt	-		
Vehicle Information	on VIN N/A		Plate Sta	Year N/A
Make N/A	Model N/A	Style (b)(6)	Color/Additional Deta	ails

Time Notified 1407	Person Notified (b)(6)	Inter-Con Security Lieu	itenant
	(0)(0)		03/2/2
Time Notified 1412	Person Notified (b)(6)	Physical Security Special	ist
Time Notified 24 Format	Time Arrived N/A	Time Departed N/A	Person Notified N/A
Time Notified 24 Format	Time Arrived N/A	Officers Name N/A	Case Number N/A
e/Medical Notified Time Notified Time Arrived Yes ⊠ No 24 Format N/A		Time Departed N/A	Person Transported Choose an item.
Time Notified	Person Notified (Include Position and Title) (b)(6) Inter-Con Security Contract Manager		
	Time Notified 1412  Time Notified 24 Format  Time Notified 24 Format  Time Notified 24 Format  Time Notified	Time Notified Person Notified (b)(6)  Time Notified Time Arrived N/A  Time Notified Person Notified (In	Time Notified Person Notified  1412 Physical Security Special  Time Notified Time Arrived N/A  Time Notified N/A

## Security Officer Report

# Summary:

An Amazon delivery driver piggybacked behind an employee through Construction Services Building gate 28. The Amazon driver continued through gate 27 but was unable to access further in the Ross Complex due to being unable to badge through the gate. A Security Officer contacted the driver to redirect them to the appropriate location to make deliveries and escort them off the property.

#### Narrative:

On Tuesday, April 30<sup>th</sup>, 2024, I, Security Officer (S/O) (b)(6) was on duty as the Alarm Monitoring Station (AMS) Operator at Bonneville Power Administration's Ross Complex, located at 5411 NE Hwy 99, Vancouver, WA 98663.

At approximately 1407 hours, I received a call from the Gate 27 complex side intercom. I could not hear anything over the intercom, but I used the Gate 27 camera to determine a female Amazon delivery driver was stuck between the gates. She had an Amazon shirt on. Her vehicle was an unmarked blue pick-up truck bearing (b)(6)

I broadcasted the information over the radio and S/O (b)(6)

responded. He made contact with the delivery driver at 1408 hours. He escorted her out of Gate 27 at 1412 hours.

After reviewing video footage, I determined the delivery driver had piggybacked through gate 28 behind BPA employee (b)(6) at 1403 hours.

**End of Report** 

Addendum:

On Tuesday, April 30<sup>th</sup>, 2024, I, Security Officer (S/O)(b)(6) was on duty at Bonneville Power Administration's Construction Services Building (CSB) Post #2, located at 2401 NE Minnehaha, Vancouver, WA 98663.

At approximately 1407 hours, I responded to a call via radio that there was a blue pick-up truck stuck between Ross complex and CSB complex of Gate 27. Contact was made with a female Amazon driver at 1408 hours, she stated she was making a delivery. I advised her she was in the wrong area and that she was not allowed to be following someone else through Gate 28. I escorted the driver out of Gate 27 to Gate 28 where I gave her directions to the sally port gate for deliveries and had her exit.

**End of Report** 



# Bonneville Power Administration Incident Report

Case Number: 24-057 NERC REPORT □ TRESPASS □

Incident Date 2024-05-01		Report Date 2024-05-01			ite oss		
				-			
Type of Incident:  ☐ Alarm ☐ Emergency	□ Auto Acci		ledical afety Hazard	☐ Fire	oass	☐ Unsecured	i
☐ Susp. Circumstance	e 🗆 Prop. Dai	nage 🗵 O	ther Exp	lainPiggybac	k		
Approximate Time of 1404	Incident		Approximate I				
	Complainant Involved	First Name (b)(6)		Last	Name		M.I.
BPA ID (b)(6)	Work Org		Work Locati	on	Phone N	umber	
Suspect Informatio	n First Name N/A			st Name /A		M N	I. /A
	cars, Marks, Ta	ttoos, Other	Race/Ethnic Choose an		Gender Choos	e an item.	
	Weight/Body Ty Choose an ite	A CONTRACTOR OF THE PARTY OF TH	oose an îtem.	Eyes Choose a	n item.	Phone Number	
Clothing Description:	N/A						
Vehicle Information	on VIN N/A			ate )(6)	State	Yea N/A	
	Iodel AV 4	Style SUV		Color/Additi Dark Red	onal Details		

Supervisor Notified  ⊠ Yes □ No	Time Notified 1434	Person Notified (b)(6)	Inter-Con Security Lieu	itenant
OSCO Notified  ☑ Yes □ No	Time Notified	Person Notified (b)(6)	Physyical Security Speci	alist
Facilities Notified  ☐ Yes ⊠ No	Time Notified 24 Format	Time Arrived	Time Departed	Person Notified N/A
Police Notified  ☐ Yes ⊠ No	Time Notified 24 Format	Time Arrived N/A	Officers Name N/A	Case Number N/A
Fire/Medical Notified  ☐ Yes   ☑ No	Time Notified 24 Format	Time Arrived	Time Departed N/A	Person Transported Choose an item.
Manager Notified ⊠ Yes □ No	Time Notified	Person Notified (I (b)(6)	include Position and Title) Inter-Con Contract Mana	
Security Officer Name	(b)(6)		Security Supervisor Name	(b)(6)

### Security Officer Report

### Summary:

An employee reported that an Amazon delivery driver piggybacked behind an employee through Construction Services Building gate 27. After further review it was discovered the Amazon driver initially piggy backed through gate 28 behind an employee exiting the complex. The reporting employee followed the driver to the Ross Warehouse, where the driver made a delivery, and then out of the Ross Complex by way of the Post 5 main gate. All notifications were made.

#### Narrative:

On May 1<sup>st</sup>, 2024, I, Security Officer (S/O) (b)(6) was working as an Armed Security Officer working Post 10 (NERC AMS) at Bonneville Power Administration's Ross Complex, located at 5411 NE Hwy 99, Vancouver, WA, 98663.

At 1416 hours I received a call from S/O (b)(6) at Post 5. He notified me that employee (b)(6) reported to him that a Toyota RAV 4 had piggybacked through Gate 27 onto the Ross complex. (b)(6) stated the driver was wearing a blue vest and appeared to be a driver for Amazon. (c)(6) followed the vehicle to the warehouse and then out of the main gate.

I reviewed VASS and ProWatch and discovered a dark red Toyota RAV 4 parked outside of the CSB gate 28 at 1403 hours. At 1404 hours JLL employee (b)(6) exited Gate 28 and the RAV 4 entered through the exit gate. At 1405 hours the RAV 4 piggybacked through Gate 27 onto the complex behind JLL employee (b)(6) and drove in the direction of the warehouse. At 1408 hours the RAV 4 was parked in front of the warehouse receiving dock and then departed through the main gate at 1412 hours.

**End of Report** 



## Bonneville Power Administration Incident Report

Case Number: 24-070 NERC REPORT □ TRESPASS □

Incident Date 2024-05-27		Report Date 2024-05-27	14-3	ite oss Complex	
Type of Incident:  ☐ Alarm ☐ Emergency ☐ Susp. Circumstan	□ Auto Acci □ Theft ice ⊠ Prop. Da	☐ Safety H		iss 🗆 Fa	nsecured ocilíties
Approximate Time of 1518	of Incident	Address or Appre	oximate Location of li ss Complex	ncident	
☐ Victim ☐ ☐ Witness ☐	Complainant Involved	First Name	Last N/A	Name	M.I. N/A
BPA ID N/A	Work Org N/A	Wo N/A	rk Location 4	Phone Number	
Suspect Informat	tion First Name	F1	Last Name		M.I. N/A
<b>Age</b> N/A	Scars, Marks, Ta N/A		e/Ethnicity bose an item.	Gender Choose an it	em.
Height Choose an item.	Weight/Body T Choose an ite		Eyes n item. Choose ar		Number
Clothing Description	n: N/A				
Vehicle Informati	ion VIN		Plate N/A	State N/A	Year N/A
<b>Make</b> N/A	Model N/A	Style N/A	Color/Addition	onal Details	
Supervisor Notified ⊠ Yes □ No	Time Notified	Person Notified	nter-Con Securi	ty Lieutenant	
OSCO Notified ⊠ Yes □ No	Time Notified 1535	Person Notified	I ad Physical Security Sp	pecialist	
Facilities Notified ☐ Yes ⊠ No	Time Notified 24 Format	Time Arrived	Time Depa N/A	Person N/A	Notified
Police Notified ☐ Yes ⊠ No	Time Notified 24 Format	Time Arrived	Officers Na	ime	Case Number
Fire/EMS Notified  ☐ Yes ⊠ No	Time Notified 24 Format	Time Arrived	Time Depa N/A	CANCEL TO THE RESERVE TO THE PARTY OF THE PA	Transported e an item.
Manager Notified  ⊠ Yes □ No	Time Notified 1539	Person Notified (b)(6)	(Include Position and nter-Con Security (		
Security Officer Nar	ne: (b)(6)		Security Superviso	or Name: (b)(6)	

## **Security Officer Report**

#### **Summary:**

While a Security Officer was performing their patrol duties and discovered fence line damage adjacent to Flammable Storage (Z-814). Photographs of the damage were taken, and all notifications were made.

#### Narrative:

I, Security Officer (S/O) (b)(6) was working Ross Complex Patrol Security (Post-3), located at 5411 NE HWY 99, Vancouver, WA 98663. At approximately 1518 hours, I was checking the area behind Z-814, due to a previous cut fence on May 14<sup>th</sup>, 2024, when I located an area approximately halfway up the hill where the fence ties had been bent. I reported this to Lieutenant (b)(6) and noted that the rebar in the ground prevented the fence from being pulled up and individuals entering through that area of the fence.

**End of Report** 













## Bonneville Power Administration Incident Report

Case Number: 24-05	É
NERC REPORT □	
TRESPASS	

Incident Date 2024-05-14		Report Date 2024-05-14	Report Date 2024-05-14		Site Ross Complex	
				1,000,000		
Type of Incident  ☐ Alarm ☐ Emergency ☐ Susp. Circumst	□ Auto Ad □ Theft	☐ Sa	fety Hazard	☐ Fire ☐ Trespass Cuts in Fence Lin	☐ Faci	ecured ilities
Approximate Time 1029	of Incident	The state of the s	the contract of the contract o	ation of Incident Ellen Davis Trail.	Near IRC,	
☐ Victim ☐ Witness	☐ Complainant ⊠ Involved	First Name (b)(6)		Last Name		M.I.
BPA ID N/A	Work Org		Work Location N/A	Pho (b)	ne Number	
Suspect Informa	tion First Nam	ne	Last N/A	Name		M.I. N/A
Age N/A	Scars, Marks, 1	attoos, Other	Race/Ethnicity Choose an ite		nder oose an iter	n.
Height Choose an item.	Weight/Body Choose an it	The second secon		yes ihoose an item.	Phone N N/A	lumber
Clothing Descripti	on: Amazon shirt	÷				
Vehicle Informa	ation VIN N/A		Plate N/A		rate /A	Year N/A
Make N/A	Model N/A	Style N/A	Col N/	or/Additional Det A	ails	

Supervisor Notified	Time Notified	Person Notified	Early transfer of the		
⊠ Yes □ No	1029	(b)(6)	Inter-Con Security Sup	pervisor	
OSCO Notified	Time Notified	Person Notified			
⊠ Yes □ No	1054	(b)(6)	hysical Security Specialist		
Facilities Notified	Time Notified	Time Arrived	Time Departed	Person Notified	
⊠ Yes □ No	1100	N/A	N/A	JLL Emergency Line	
Police Notified	Time Notified	Time Arrived	Officers Name	Case Number	
□ Yes ⊠ No	24 Format	N/A	N/A	N/A	
Fire/Medical Notified	Time Notified	Time Arrived	Time Departed	Person Transported	
☐ Yes ⊠ No	24 Format	N/A	N/A	Choose an item.	
Manager Notified	Time Notified	Person Notified (Include Position and Title)			
⊠ Yes □ No	1047	(b)(6) Inter-Con Security Contract Manager			

## **Security Officer Report**

### Summary:

An individual walking along the Ellen Davis trail reported a cut in the fence line around the Ross Warehouse. After security responded, an additional cut was found in the fence near IRC. Facilities were notified and were able to patch the fence until it could be repaired the following business day. All notifications were made.

### Narrative:

On Tuesday May 14 <sup>th</sup> 2024	, I, Security Officer (S/O)(b)(6)	was on duty as the Alarm	
Monitoring Station (AMS) Op	perator at Bonneville Power Admi	inistration's Ross Complex, located at !	5411
NE Hwy 99, Vancouver, WA 9	98663.		
At approximately 1029 hours	s, I received a call from (b)(6)	a neighboring individual of the Ross	
Complex who walks the Eller	Davis trail. He reported a cut in t	the fence line, approximately 5 feet ta	11
by 2 feet wide. S/O (b)(6)	and Security Supervisor (S/S) (b	responded. S/O (b)(6)	
located the cut fence East of	the Warehouse. At 1052 hours, S	S/O (b)(6) reported a second cut in	1
the fence line near the IRC.			
I transferred S/S(b)(6)	to BPA Physical Security Specia	ialist (b)(6)	
Emergency Line to report the	damage to property, reference	JLL work order BPAZ-66900332. Lastly,	1
notified BPA Facility Operation	ons Specialist (b)(6) at 1122	2 hours.	

**End of Report** 

#### Addendum:

On Tuesday, May 14<sup>th</sup>, 2024, I, Security Officer (S/O)(b)(6) was on duty as the primary patrol officer (5-8) at Bonneville Power Administration's Ross Complex, located at 5411 NE Hwy 99, Vancouver, WA 98663. At approximately 1035 hours, I was assigned by Ross AMS to check on a report from an individual on the Ellen Davis trail behind the Ross Warehouse of a cut in our perimeter fence.

I arrived in the area a few minutes later and walked up to the area where we have had other incidences of the fence being cut last year. This area is accessed off North Road behind the northeast corner of the Warehouse where there are a number of wire spools stored at. I walked up to the area and noticed about 80-100 yards up from the corner fence post that was a cut in the fence, which was approximately 5 feet high. I proceeded to take photos of the damage for further reporting. During this time Security Supervisor (b)(6) arrived on scene and observed the damage. I informed her that we have had issues here in the past and that I was going to walk the rest of the fence line south towards the IRC fence area.

A few minutes later I located another larger cut in the fence which was probably 4 ½ feet tall but much wider. This cut was approximately 150-175 yards past the first cut I had located. This second cut is located next to the Ellen Davis trail "Switchbacks" which is just northeast of the IRC yard. I continued assessing the northeast IRC fence line and did not find any more cuts or damage to the fence line.

S/S (b)(6) and S/O (b)(6) had walked to the location of the second found hole in the fence and observe the area. S/O (b)(6) marked this area with yellow caution tape. We all then walked back to the first cut of the fence where S/O (b)(6) had partially secured the fence with some chain and 2 padlocks. I informed S/S (b)(6) that I will stay on scene until JLL arrives and that her and S/O (c)(6) can leave to conduct other business.

At approximately 1215 hours, JLL employee (b)(6) and his co-worker arrived on scene and relieved me of my duties here. did inform me that a fence company will arrive tomorrow to repair the damage to this fence.

**End of Report** 

A chain link fence in a wooded areaDescription automatically generated



A chain link fence with a parking lot in the backgroundDescription automatically generated



A yellow snake on a chain link fenceDescription automatically generated



