



Transportation
Security
Administration

SENSITIVE SECURITY INFORMATION

Philadelphia International Airport
Incident Report

Section I: Type/Location of Incident - shaded areas in this Section to be completed by CC staff only.							
IRRI Control/TSR/Report Number: (b)(6)	Date Occurred: 08/16/2012	Time Occurred: 11:00	PARIS Report Number: (b)(6)	TSSS Report Number: (b)(6)	CC Officer: GEBELETT	CC Notification Time: 0847	
Incident Type: TSA Access Control Violation (b)(2) 48 U.S.C. § 114(n)			Location of Incident (Specify pier, terminal, checkpoint, lane, etc.): DAP Door DC2020, located top of D concourse			Media Attention? ☐ Yes ☒ No	
Evacuated? ☐ Yes ☒ No		☐ Yes ☒ No		If Yes, Ordered by Whom?		Time Checkpoint closed?	Time Checkpoint opened?
Section II: Notifications and Personnel Involvement							
Part A: TSA Notifications							
TSOC Notification Required? ☐ Yes ☒ No ☐ SMS/Email		TSOC Notified by:		Name of TSOC REP:		Date:	Time:
Was BDO Notified: ☒ Yes ☐ No ☐ SMS/Email		Date Notified: 08/16/12	Time Notified: 11:05	Notified by: MBDO (b)(6)		BDO Name and Title: EBDO (b)(6)	
Was TSS-E Notified: ☐ Yes ☒ No ☐ SMS/Email		Date Notified:	Time Notified:	Notified by:		TSS-E Name and Title:	
Was TSI Notified: ☐ Yes ☒ No ☐ SMS/Email		Date Notified:	Time Notified:	Notified by:		TSI Name and Title:	
Was Canine Team Notified: ☐ Yes ☒ No ☐ SMS/Email		Date Notified:	Time Notified:	Notified by:		Canine Team Lead Name and Title:	
Was FSD Notified: ☐ Yes ☒ No ☐ SMS/Email		Date Notified:	Time Notified:	Notified by:		FSD Name:	
Name/Title:		Date Notified:	Time Notified:	Notified by:			
Name/Title:		Date Notified:	Time Notified:	Notified by:			
Part B: Non-TSA Notifications							
LEO Notified? ☐ Yes ☒ No		Date Notified:	Time Notified:	Notified by:		LEO Responded: ☐ Yes ☒ No	If Responded, Time: If Yes, Name and Badge #:
Agency:		Date Notified:	Time Notified:	Notified by:			
Agency:		Date Notified:	Time Notified:	Notified by:			
Agency:		Date Notified:	Time Notified:	Notified by:			
Part C: TSA Employees Involved - Only TSA employees who will be providing statements and notes in Section VI							
Position (select one): ☒ TSA/TSO ☐ STSO ☐ TSM ☐ TSSE ☐ Other:		Last Name: (b)(6)		First Name: (b)(6)		Assigned Terminal/Shift: AE1	
Position (select one): ☒ TSA/TSO ☐ STSO ☐ TSM ☐ TSSE ☐ Other:		Last Name: (b)(6)		First Name: (b)(6)		Assigned Terminal/Shift: AE1	
Position (select one): ☐ TSA/TSO ☐ STSO ☐ TSM ☐ TSSE ☒ Other: EBDO		Last Name: (b)(6)		First Name: (b)(6)		Assigned Terminal/Shift: BDO1	
Part D: Non-TSA Witnesses Whose Information is Not Recorded Elsewhere							
Name: N/A		Address:		Phone: (Cell or Home)		Email:	
Name: N/A		Address:		Phone: (Cell or Home)		Email:	
Name: N/A		Address:		Phone: (Cell or Home)		Email:	

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SENSITIVE SECURITY INFORMATION

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SENSITIVE SECURITY INFORMATION

Section III: Individual(s) Involved. If More Than 1 Individual Use Additional Pages					
Last Name: (b)(6)		First Name:		Middle Name:	
Street Address:		Apartment / Unit Number:		City:	
State/Province:		Zip Code/Postal Code:			
Alternate Address:		Apartment / Unit Number:		City:	
State/Province:		Zip Code/Postal Code:			
Country, if outside of the U.S.:			Primary Telephone: (Cell or Home)		Alternate Telephone (or email address):
BOO Description of Individual, if applicable:					
Gender: ☒ M ☐ F	Driver's License Number:	Issuing State:	Passport Number:	Passport Country of Issue:	Date Notified:
Date of Birth:	Other ID (Type):	Other ID Number:	IVCC Number:	(b)(3) 49 U.S.C. § 114(f)	
Passenger? ☐ Yes ☒ No					
Detained By LEO? ☐ Yes ☒ No	If Yes, by Whom? Name and Badge # of Officer:		Summons Issued By LEO? ☐ Yes ☒ No	If Yes, by Whom? Name and Badge # of Officer:	
Arrested By LEO? ☐ Yes ☒ No	If Yes, by Whom? Name and Badge # of Officer:		Charge(s) Filed? ☐ Local ☐ State ☐ Federal	List Charge(s), if known:	
Active Military? If Yes, What Branch? ☐ Yes ☒ No	Traveling on Orders? ☐ Yes ☒ No	Cleared to Fly? ☐ Yes ☒ No	If Yes, by Whom and Time:		
Boarding Pass and ID returned to passenger? If No, Describe in Narrative If Yes, by Whom: ☐ TSA ☐ LEO ☐ Other (Describe in Narrative)			EIR Initiated? ☐ Yes ☒ No	NCIC conducted? ☐ Yes ☒ No If Yes, results:	
Air Carrier(s):	Flight Number(s):	Connecting Flight(s) and/or Destination:			Gate:
Flight(s) Delayed? ☐ Yes ☒ No If yes, How Long?	If Flight delayed: # of PAX: # of Crew:	Passenger Missed Flight? ☐ Yes ☒ No	Scheduled Departure Time:	Actual Departure Time:	Was Checked Baggage removed from Flight? ☐ Yes ☒ No
Section IV: Items Discovered					
Part A: Type of Items (Provide brief description of item below)					
☐ Ammunition/Gunpowder	☐ Firearms (info below)	☐ Tools	☐ Replica Weapons		
☐ Blades	☐ Explosives/Fireworks	☐ Knives/Blades (< 3")	☐ Sharp Objects		
☐ Box Cutters	☐ HAZMAT	☐ Knives/Blades (> 3")	☐ Other:		
☐ Dangerous Objects	☐ Flammable/Irritants	☐ Contraband			
Artfully Concealed? ☐ Yes ☒ No	If Yes, how was it Concealed?	Item Description/Additional Information:			Photo Taken? ☐ Yes ☒ No
Detection Method: ☐ Bag Search ☐ Body Search ☐ EDS ☐ ETD ☐ HHMD ☐ WTM/D ☐ X-Ray ☐ AIT ☐ Other (specify):					
Part B: Firearm Information					
Firearm Loaded? ☐ Yes ☒ No	Make:	Model:	Caliber:	Serial Number:	
Chambered Round? ☐ Yes ☒ No	Location Discovered?	Firearm Discharged? ☐ Yes ☒ No	# of Rounds Expended?	Injuries? ☐ Yes ☒ No	(Select as Appropriate) ☐ Checked ☐ Carry-on Bag
Passenger has Firearms Permit? ☐ Yes ☒ No If yes, Issued by:		Additional Information:			
Section V: Motor Vehicle Information					
Type:	Make:	Model:	Color:	Year:	
License State:	License Number:	Photo Taken? ☐ Yes ☒ No			
Section VI: Passenger Complaint/Injury or Serious Injury/Loss of or Damage to Passenger Property					
Description of Alleged Incident: (Provide detailed description in Narrative)					
☐ Lost or Damaged Personal Property ☐ Physical Injury ☐ Complaint About Screening Process ☐ Death ☐ Other:					
CCTV Copied? If No, describe in Narrative ☐ Yes ☒ No	EMS Notified? ☐ Yes ☒ No	EIAS Responded? ☐ Yes ☒ No	Treatment Refused? ☐ Yes ☒ No	Photo Taken? ☐ Yes ☒ No	
Checkpoint Condition Normal? (wet floor, etc.) ☐ Yes ☒ No If no, describe in Narrative	Immediate Configuration Changes Required? If yes, describe in Narrative: ☐ Yes ☒ No				

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Section I: TSA Employee Statement (Completed by those who witnessed or participated in reportable incident and reviewed by reporting officer)

PHO Control Number: **104810205** Date Occurred: **08/16/2012** Time Occurred: **1400** Location: **Stellar News stand** SPO Control Number: **104810205**

Your Name: **(b)(6)** Title: **Export Behavior Detection Officer** Position at Time of Incident: **(b)(6)**

Location of Incident: **(b)(3) 49 U.S.C. § 114(n)** Date of Incident: **08/16/2012** Date/Time of Statement: **08/16/2012 0420**

Name of Individual (subject involved) and any other identifying information: **(b)(6)**

Who else witnessed the incident?
TSO Cokely White, TSO Denise Leonard and EBDO Barbara Della

Boarding Pass and ID returned?
☐ Yes
☒ No, By Whom?

☐ No
 If No, Explain

☒ Not Applicable

Alcohol Consumed? If yes, explain.
☐ Yes ☒ No

Timing and description of LED response, if applicable:

Air Type: ☐ L3 ☐ Reptech ☐ Other (specify): **(b)(6)** Air Pat-down conducted by: **(b)(6)**

(b)(3) 49 U.S.C. § 114(n)

Narrative: Describe what happened. Write in chronological order. Provide facts, not opinions and conclusions. Did the individual say anything during the incident? If yes, quote their exact words to the best of your ability. Include only what you know first-hand. Write clearly or type. If additional room is required attach additional sheets.

On August 16, 2012 at approximately 1100, MBDO **(b)(6)** called to ask if I remembered an incident when we were **(b)(3) 49** and one employee was allowed to escort another employee through the SIDA door (OC2020) by the Stellar News stand. I stated that I did remember the incident. MBDO **(b)(6)** then stated he had the same situation occur at the door and TSO **(b)(6)** stated he should not have let the employees continue through the door. During my telephone conversation with MBDO **(b)(6)** I thought he was referring to TSO **(b)(6)** but later discovered he was referring to EBDO **(b)(6)**. I asked MBDO **(b)(6)** if the escorting employee was coming from the United Airlines office downstairs. I then asked if the escorting employee had an "E" on his badge. I also asked if the employee being escorted had initially been screened through the security checkpoint. MBDO **(b)(6)** answered yes to each question. I then stated that is the exact situation we had before when STSM **(b)(6)** stated employees were allowed to be escorted through the door if all those requirements were met. I also stated because TSO **(b)(6)** and EBDO **(b)(6)** had concerns regarding the incident he should contact STSM **(b)(6)**.

On August 17, 2012 at approximately 0750, STSM **(b)(6)** spoke with me regarding the incident involving MBDO **(b)(6)**. STSM **(b)(6)** stated he was notified that MBDO **(b)(6)** allowed an employee to escort his father through the SIDA door. I stated that was not the information MBDO **(b)(6)** communicated to me. I then recounted my telephone conversation with MBDO **(b)(6)** regarding the incident to STSM **(b)(6)**.

After speaking with STSM **(b)(6)** called MBDO **(b)(6)** to discuss the discrepancies in the information I was given and the information given to STSM **(b)(6)**. STSM **(b)(6)** stated he already spoke to STSM **(b)(6)** or over thirty minutes and explained the entire incident to him. I stated to MBDO **(b)(6)** that in the future he should ensure that the information he is communicating is factual.

At 0834, MBDO **(b)(6)** called me to apologize for giving me inaccurate information. He stated this has been a learning experience and it would never happen again.

At 1130, I entered the Behavior Detection Office to turn in my Playbook paperwork. MBDO **(b)(6)** stated that he wanted to apologize to me again in the presence of STSM **(b)(6)**. I stated that was not necessary and exited the office.

On August 18, 2012 at approximately 0330, STSM **(b)(6)** instructed me to write a witness statement regarding the incident. End of Statement.

Reporting Official (printed): **(b)(6)** **08/16/2012**

Signature of **(b)(6)** **08/16/12**

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Section VII: Reporting Officer's Summary/Narrative		
In addition to this Summary/Narrative attach separate Witness Statement from each TSA Employee who witnessed the Incident. Reporting Officer must review all Statements.		
Your Physical Position at Time of Incident: Checkpoint D/E	Timing and description of LEO response, if applicable: N/A	
Location of Incident: DAP Door DC2020, top of D concourse	Date of Incident: 08-16-12	Date/Time of Statement: 08-16-12
Name of Individual (subject involved) and any other identifying information: MBDO (b)(6)		
Who else witnessed the Incident? (Use this area only for names of witnesses in addition to those stated in Section II, Part C. Otherwise leave blank.) EBDO (b)(6), MBDO (b)(6)		
What happened? Write in chronological order. Provide facts, not opinions and conclusions. Did the individual say anything during the incident? If yes, quote their actual words to the best of your ability. Include only what you know first-hand. Write clearly or type. If additional room is required attach additional sheets. On 08/16/12, at approximately 11:00 hours, MBDO (b)(6) was conducting (b)(3) 49 U.S.C. § 114(n) the team consisted of TSO (b)(6) and TSO (b)(6). At approximately 11:00 hours, two males accessed through the door. One was an airline employee (airline unknown at this time) with a SIDA badge with escort privileges and the other was his companion with a boarding pass and Passport. TSO (b)(6) questioned both males and then called MBDO (b)(6) over and handed him the boarding pass and Passport. MBDO (b)(6) verified the SIDA badge of the employee and asked the employee if his companion was flying out. The employee stated that the companion was his father and was flying out later that day. MBDO (b)(6) told TSO (b)(6) that his SIDA badge and identification were valid and allowed the employee and escort into the sterile area. TSO (b)(6) further questioned MBDO (b)(6) reasoning for allowing them to enter. MBDO (b)(6) then asked TSO (b)(6) to watch the two individuals while he asked EBDO (b)(6) who happened to be walking by. If the employee was allowed to escort someone through that door. EBDO (b)(6) stated she was not sure. MBDO (b)(6) then decided to pursue the individuals while placing two calls to STSM (b)(6) at 11:03 which did not connect and went unanswered. MBDO (b)(6) then called EBDO (b)(6) at 11:05, who he happened to see walking toward Checkpoint C and was walking ahead of him. EBDO (b)(6) answered the call from MBDO (b)(6) and asked the following questions, 1) Was the employee coming from United Airlines Office?, 2) Was there was an "E" on his SIDA badge?, and 3) Was the person being escorted previously screened through a security checkpoint? MBDO (b)(6) answered yes to those questions. EBDO (b)(6) stated that it was similar to a situation that happened previously when STSM (b)(6) approved an employee escorting another employee on business through a DAP door. MBDO (b)(6) did not tell EBDO (b)(6) that the person being escorted was the employee's father or that he was flying out. At 11:05 STSM (b)(6) noticed two missed calls on his cell phone from MBDO (b)(6). STSM (b)(6) called back and there was no answer. STSM (b)(6) called again at 11:08 asked why he had called. MBDO (b)(6) said, "Never mind, I got hold of a G-Band and it was taken care of." STSM (b)(6) asked again what was the problem. STSM (b)(6) was told by MBDO (b)(6) that an employee with escort privileges on his SIDA badge, escorted another employee through the door who was flying out later that day. MBDO (b)(6) stated to STSM (b)(6) that he checked the escort's boarding pass against his Passport and that everything was in order and that he had talked to EBDO (b)(6) who told him it was OK to do that. MBDO (b)(6) also stated (b)(3) 49 U.S.C. § 114(n). The following day on 08/17/12, STSM (b)(6) received a call from AFSD-S Myers and DAFSD-S Arlas while on the way home on the employee bus. STSM (b)(6) returned the call from the parking lot. Both AFSD-S Myers and AFSD-S Arlas informed STSM (b)(6) that STSM (b)(6) should have reported the incident immediately.		
Section VIII: Reporting Officer		
Position (select one): ☐ TSO/TSO ☐ STSO ☐ TSM ☒ BDO/TSM ☐ TSSE ☐ Other:	Duty Assignment: SSC	Duty Telephone: 610621 (b)(6)
Last Name: (b)(6)	First Name: (b)(6)	Terminal and Shift: SSC 1
Signature: (b)(6)	Date: 8-22-2012	
Section IX: Reviewing Officer		
Position: S/STSM	Duty Telephone: 610-621-8844	
Last Name: Jones	First Name: Junetta	
Signature: Junetta Jones	Date: 8/22/12	
Section X: Attachment(s) (mark all that apply)		
☐ None ☒ Statements: 6 (b)(6) ☐ Photographs (Qty) ☐ PARIS Report ☐ CCTV ☐ LEO/EAS Report ☐ WCC Report ☐ Other:		
*Ensure attachments are marked SSI as appropriate.		
Please ensure that all witnesses providing statements are identified in Section II, Part C.		

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SENSITIVE SECURITY INFORMATION

Section I: TSA Employee Statement (completed by those who witnessed or participated in reportable incident and reviewed by reporting officer)

(b)(6)		08/18/2012		11:00		(b)(6)	
Your Name:				Title:		Position at Time of Incident:	
(b)(6)				Master Behavior Detection Officer		Playbook BDO	
Location of Incident:				Date of Incident:		Date/Time of Statement:	
(b)(3), 49				08/18/2012		08/18/2012 04:20	
Name of individual (subject involved) and any other identifying information:							
MBDO (b)(6)							
Who else witnessed the incident?							
TSO (b)(6) TSO (b)(6)							
Boarding Pass and ID returned?							
☐ Yes							
☒ No							
If Yes, By Whom?							
☒ No							
If No, Explain							
☒ Not Applicable							
Artfully Concealed? If yes, explain.							
☐ Yes ☒ No							
Timing and description of LEO response, if applicable:							
N/A							
AIT Type: ☐ L3 ☐ Rapscan ☐ Other (specify):				AIT Pat-down conducted by:			

(b)(3), 49 U.S.C. § 114(n)

Remarks: Describe what happened, where it took place, who was involved, and who witnessed or participated in the incident. If yes, quote the actual words to the best of your ability. Include only what you know first-hand. Write clearly and type. If additional room is required attach additional sheets.

On August 16, 2012, at approximately 11:00, I was screening door (b)(6) with my team which consisted of TSO (b)(6) and TSO (b)(6). When two males, one who was an employee and his male companion, walked through the door. The two males were approached by TSO (b)(6) who questioned them. TSO (b)(6) then called me over to look at the employee's companion identification. I looked at the companion's identification and verified that it was current and that it was his name on the boarding pass. The employee had escorting privileges according to his SIDA badge, which I verified, and was also current. I asked the employee if his companion was flying out and when? The employee responded with, "Yes, this is my father and he is flying out later tonight". I told TSO (b)(6) that the SIDA badge and the identification was valid and the employee was allowed to escort. TSO (b)(6) (b)(3), 49 U.S.C. § 114(n) so they proceeded on their way. TSO (b)(6) further questioned the situation and at that moment I decided to use my chain of command. I immediately got the attention of EBDO (b)(6) who was nearby. I told TSO (b)(6) to watch the two individuals while I get clarification from EBDO (b)(6). After explaining to EBDO (b)(6) that during screening of door DC2020 an employee with escorting privileges brought an individual who did not have a SIDA badge through the door. I then asked was that employee allowed to escort someone through that door? EBDO (b)(6) replied "I'm not sure" so I immediately decided to pursue the two individuals and use the next person in my chain of command. I asked TSO (b)(6) which direction did the employee and his companion go? TSO (b)(6) stated they went towards C-Terminal. With haste at about 11:03 I called STSM (b)(6) twice with no answer. As I proceed in the direction of the employee and his companion were headed. I saw EBDO (b)(6) further ahead and at about 11:05 I called EBDO (b)(6) twice because the first call went straight to voice mail. When I had gotten a hold of her with the second call, I explained to EBDO (b)(6) that an employee with escorting privileges brought an individual who did not have a SIDA badge through door DC2020. EBDO (b)(6) stated "that's fine because employees are allowed to escort through that door to go to their office" and my reply was "yeah, that's exactly what I thought". I also told EBDO (b)(6) something to the effect of "that was the case right now". I then stopped my pursuit of those two individuals and proceeded back to door DC2020 where I left my team. At about 11:08 STSM (b)(6) finally called me back and stated "I see that you try calling me twice, what's the problem?" I responded "It's okay because I had a hold of a G-Band and got the answer". STSM (b)(6) then said "What was your answer and what was it for?" I then explained to STSM (b)(6) that an employee with escorting privileges brought an individual who did not have a SIDA badge through door DC2020 and that I had gotten an answer from a G-Band. STSM (b)(6) replied "that was fine because he is allowed to do that". STSM (b)(6) then asked me what G-Band did I talk to and I told him that I called EBDO (b)(6) who gave me the same answer.

Reporting Official (printed):		Signature and Date:	
(b)(6)		(b)(6) 08/18/2012	
Reviewer (printed):		Signature and Date:	
(b)(6)		(b)(6) 08/18/12	

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SENSITIVE SECURITY INFORMATION

Section I: TSA Employee Statement (completed by those who witnessed or participated in reportable incident and reviewed by reporting officer)

Date Occurred: 8/16/2012	Date Reported: 8/16/2012	TSS Report Number: (b)(6)	SPOT Reference Number: (b)(6)	Witness Statement: (b)(6)
Vouch Name: (b)(6)		Title: Transportation Security Officer	Position at Time of Incident: TSO	
Location of Incident: Door DT2020		Date of Incident: 8/16/2012	Date/Time of Statement: 8/17/2012	
Name of Individual (subject involved) and any other identifying information: Unknown name of Airline employee and his father				
Who else witnessed the incident? TSO (b)(6) and MBDO (b)(6)				
Boarding Pass and ID returned? ☒ Yes If Yes, By Whom? MBDO (b)(6) checked the boarding pass and passport of the father and returned both to him.				
☐ No If No, Explain:				
☐ Not Applicable				
Authority Concealed? If yes, explain. ☐ Yes ☒ No				
Timing and description of LEO response, if applicable:				
ART Type: ☐ L3 ☐ Replscan ☐ Other (specify):		ART Pat-down conducted by:		

(b)(3) 49 U.S.C. § 114(i)

Narrative: Describe what happened. Write in chronological order. Provide facts, not opinions and conclusions. Did the individual say anything during the incident? If yes, quote their actual words to the best of your ability. Include only what you know first hand. Write clearly or type. If additional room is required attach additional sheets.

On August 16, 2012 between 1120 and 1130 hours, I was (b)(3) 49 U.S.C. § 114(i) with MBDO (b)(6) and TSO (b)(6). We were checking badges at Door DT2020. While on detail two males came through the door. The first male was asked to show his ID, to which he did with no incident. I requested the same of the second male but was interrupted by the first male. The first male explained and stated to me that he was escorting the second male. He continued to say that the second male was his father and that he (the father), was flying out later in the day. The first male pointed out that he did have escorting privileges with the "E" on his badge. The second male presented his passport and an unsigned (no TDC markings) ticket to me. I looked at both documents and handed them to MBDO (b)(6). BDO (b)(6) had reservations about the issue at hand. He concluded that there was no wrongdoing. The two males were permitted to proceed into the sterile area. TSO Denise Leonard and I voiced our concerns to BDO (b)(6). BDO (b)(6) insisted that BDOs have gone over these scenarios and that this situation was similar and that it was OK. I was not convinced and neither was TSO Leonard. At that time EBDO (b)(6) was walking down the concourse. I called her over to our location. BDO (b)(6) explained the situation to her. Not sure of what was going on, BDO (b)(6) instructed BDO (b)(6) to call the manager on duty. TSO Leonard and I assumed BDO (b)(6) followed her instructions. BDO (b)(6) was on the phone for a few minutes. When he got off the phone, he said the situation was OK. EBDO (b)(6) had already stepped away. TSO (b)(6) and I looked at each other in disbelief. Understanding and assuming BDO Martin had followed his chain of command, I felt the problem was solved. The next day, August 17, 2012, I still felt some reservations about the situation and went to my STSO and requested to talk to a BDO manager. STSM (b)(6) was the BDO manager who was informed and made aware of what happened the previous day with this incident. I was instructed to write a statement.

Reporting Official (printed):

(b)(6)

Reviewing Official (printed):

STSM Junetta Jones

(b)(6)

Signature and Date:

Junetta Jones

8/23/12

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Section I: TSA Employee Statement (completed by those who witnessed or participated in reportable incident and reviewed by reporting officer)

PHI Control Number: (b)(6)	Date Occurred: 8/16/12	Time Occurred: 6:10:30 AM or 11:00	PARIS Report Number:	TISS Report Number:	SPOT Referral Number:	Witness Statement #: page 1 of 2
Your Name: (b)(6)	Title: TSS		Position at Time of Incident: Pay/Dock		Date/Time of Statement: 8/17/12 @ 8:00	
Location of Incident: Door at top of D corridor by store D2020			Date of Incident: 8/16/12		Date/Time of Statement: 8/17/12 @ 8:00	
Name of Individual (subject involved) and any other identifying information:						
Name of witness(es) to the incident: (b)(6)						
Boarding Pass and ID reviewed? ☐ Yes If Yes, By Whom?						
☐ No If No, Explain:						
☐ Not Applicable						
Artfully Concealed? If yes, explain: ☐ Yes ☐ No						
Timing and description of LEO response, if applicable:						
AIT Type: ☐ L3 ☐ Rapidscan ☐ Other (specify):			AIT Pat-down conducted by:			

(b)(3), 49 U.S.C. § 114(n)

Retraiver: Describe what happened. Write in chronological order. Provide facts, not opinions and conclusions. List the individual(s) involved during the incident. If yes, quote their actual words to the best of your ability. Include only what you know first-hand. Write clearly or type. If additional room is required attach additional sheets.

At approximately 11:00 AM (b)(3), 49 U.S.C. § 114(n) was screening the door at the top of "D" corridor. A Delta employee with a SIDA badge displaying an "E" came through the door with an older gentleman not displaying a SIDA badge. The Delta employee advised us the man was his father and was flying out later that day. He showed (b)(6) his father's passport and boarding pass that did not have any indication that it had been checked at TDC. When TSO (b)(6) advised BDO (b)(6) BDO (b)(6) advised him that it was "OK" and that there had been some discussion before about that door and that it was OK for people to be escorted through that door. BDO (b)(6) advised us to let them proceed. As the Delta employee and his father were walking away, TSO (b)(6) and I raised our concerns to BDO (b)(6) about this man going to be boarding a plane without being screened and that we wanted clarification that it was "OK" for this passenger to be coming through this door. He said he would follow his chain of command and make the appropriate phone calls. When he started making his call, I advised BDO (b)(6) that I would keep visual contact with the Delta employee and the passenger. I went to the C-D corridor connector and kept visual contact with them until they had reached the hallway going-

Reporting Official (initials): (b)(6)	(b)(6)
Reviewing (b)(6)	Signature and Date: [Signature] 08/18/12

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RZG.01.1

SENSITIVE SECURITY INFORMATION

Section I: TSA Employee Statement (completed by those who witnessed or participated in reportable incident and reviewed by reporting officer)

Incident Number: (b)(6)	Date Occurred: 8/16/12	Time Occurred: 11:00	TISS Report Number: (b)(6)	SPOT Referral Number:	Witness Statement #: page 2 of 2
You: (b)(6)	Title: TSA		Position at Time of Incident: Playboil		
Location of Incident: Door at top of "D" Corridor DC2020			Date of Incident: 8/16/12	Date/Time of Statement: 8/17/12 @ 8:00	
Name of Individual (subject involved) and any other identifying information:					
Where did you witness the incident? (b)(6)					
☐ Yes If Yes, By Whom? ☐ No If No, Explain ☐ Not Applicable					
Artfully Concealed? If yes, explain. ☐ Yes ☐ No					
Timing and description of LEO response, if applicable:					
AIT Type: ☐ L3 ☐ Rape/Can ☐ Other (specify):			AIT Put down conducted by:		

(b)(3) 49 U.S.C. § 114(f)

Narrative: Describe what happened. Write in chronological order. Provide facts, not opinions and conclusions. Did the individual say anything during the incident? If yes, quote their exact words to the best of your ability. Include only what you know first-hand. Write clearly or type. If additional room is required, attach additional sheets.

forward the "C" Corridor. I turned to see what had happened with the phone call and was told by BDO (b)(6) that he called his G band (b)(6) and his Manager Larry Gtilla and the Delta employee could break the man through that door. TSA (b)(6) and I continued to raise our concerns but again were told by BDO (b)(6) that he checked through his chain of command and this was allowed.

(b)(6)

Reporting Official (printed): (b)(6)	Signature: (b)(6)
Reviewing Official (printed): (b)(6)	Signature and Date: (b)(6) 8/15/12

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SENSITIVE SECURITY INFORMATION

Section I: TSA Employee Statement (completed by those who witnessed or participated in reportable incident and reviewed by reporting officer)

Employee Name: (b)(6)	Date of Incident: 8-16-2012	Time of Incident: 11:00 am	Location of Incident: (b)(6)	SPOT Report Number: (b)(6)
Your Name: (b)(6)	Title: Export Behavior Detection Officer	Position at Time of Incident: Export Behavior Detection Officer		
Location of Incident: DC 2020	Date of Incident: 8-16-2012	Date/Time of Statement: 8-21-2012/ 07:55A		
Name of Individual (subject involved) and any other identifying information: MBOC (b)(6) TSO (b)(6) TSO (b)(6)				
Who else witnessed the incident? No one else witnessed the incident to my knowledge.				
Boarding Pass and ID returned? ☐ Yes If Yes, By Whom? ☐ No If No, Explain: ☐ Not Applicable				
Authenticity Concerned? If yes, explain: ☐ Yes ☐ No				
Timing and description of LEO response, if applicable:				
AIT Type: ☐ L3 ☐ Repscan ☐ Other (specify):		AIT Pol-down conducted by:		

(b)(3), 49 U.S.C. § 114(n)

Narrative: Describe what happened. Write in chronological order. Provide facts, not opinions and conclusions. Did the individual say anything during the incident? If yes, quote their actual words to the best of your ability. Include only what you know first-hand. Write clearly or type. If additional room is required attach additional sheets.

I Barbara De La was in D/FE terminal on Thursday August 16, 2012 at approximately 11:00 am when MBOC (b)(6) called me over to his (b)(3)49 located at door DC 2020. (b)(6) informed me that an employee came through the door with his father who was traveling and not an employee of the airport. I then asked (b)(6) if he knew where the employee and his father went. (b)(6) replied that he did not know. I then asked Anthony to contact STSM Lawrence Collina and inform him of the situation. Anthony walked away from me and down the concourse. At 11:09 I called STSM (b)(6) and asked him if he received a call from (b)(6) concerning the employee and his father coming through door DC 2020. STSM (b)(6) informed me that he was aware of the situation.

Reporting Official (printed): (b)(6)	Signature and Date: (b)(6) 08/21/2012
EBOC (b)(6)	
Reviewing Official (printed): Lunetta Jones	Signature and Date: Lunetta Jones 8/21/12

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SENSITIVE SECURITY INFORMATION

Section I: TSA Employee Statement (completed by those who witnessed or participated in reportable incident and reviewed by reporting officer)

Incident Number (b)(6)	Date Occurred 10-23-12	Time Occurred 1108	Reporting Officer Name (b)(6)	TSS Report Number	SPOT Report Number	Event State
Your Name (b)(6)		Title SPOT TRANSPORTATION SECURITY MANAGER		Position at Time of Incident STSM		
Location of Incident C CHECKPOINT			Date of Incident 11-16-12		Date/Time of Statement 11-23-12 @ 1108	
Name of Individual (subject involved) and any other identifying information: (b)(6)						
CLEAR CHANNEL A/P, SIDA BADGE (b)(6)						
Who else witnessed the incident?						
Boarding Pass and ID returned? ☐ Yes If Yes, By Whom?						
☐ No If No, Explain						
☐ Not Applicable						
Authenticity Concealed? If yes, explain. ☐ Yes ☐ No						
Timing and description of LEO response, if applicable:						
AIT Type: ☐ L3 ☐ RapiScan ☐ Other (specify):			AIT Pat-down conducted by:			

(b)(3) 49 U.S.C. § 114(f)

Narrative: Describe what happened. Write in chronological order. Provide facts, not opinions and conclusions. Did the individual say anything during the incident? If yes, quote their actual words to the best of your ability. Include only what you know first-hand. Write clearly of type. If additional room is required attach additional sheets.

On Wednesday, August 23, 2012 at approximately 1108 hours I was contacted by TSO (b)(6) stating that the employee who escorted his father through the SIDA door on Thursday was at C checkpoint. TSO (b)(6) asked if I wanted him to take down his name and SIDA badge number. I asked TSO (b)(6) if the employee was still there and he stated, "yes". I informed TSO (b)(6) that I was on my way to the Screening Support Center, but instead will report there so that I could talk to the employee. I arrived at C checkpoint at 1111 hours. I introduced myself to (b)(6) who immediately handed me his (b)(3) 49 U.S.C. § 114(f) and asked if he could explain what happened. I wrote his name and SIDA badge number down and told him to proceed. Mr. (b)(6) stated that on Thursday, August 16th he got off the shuttle bus at D/E checkpoint with his father around 1030/1100. He stated that he and his father went through the security checkpoint and was screened. Mr. (b)(6) stated that since it was still early, he decided to have breakfast with his father. He escorted his father down to his office to store his father's carry-on bag. I asked Mr. (b)(6) where was his office located and he stated beneath D4. Mr. (b)(6) also stated that when he escorted his dad through the SIDA door, the TSA team was not there screening. Upon coming back up after storing his father's bag he was greeted by the TSA screening team. Mr. (b)(6) saw that there was concern with him escorting his father. After leaving the area he states that he called DOA officer (b)(6) and asked if he did anything wrong. Mr. (b)(6) asked if his father and he went through security screening to which he replied, "yes". Mr. Dussel stated to him that he did nothing wrong then and that he was fine. He also stated that Mr. (b)(6) told him that he would check the security tapes for him to prove that he came through security. I asked Mr. (b)(6) where was his father travelling to on this day. Mr. (b)(6) stated that his father (b)(6) was flying to Lima, Peru. I asked Mr. (b)(6) did he remember the TSA officer who checked his father's boarding pass and ID. Mr. (b)(6) stated, "Yeah, it was the Puerto Rican (referring to BDO (b)(6) guy that was at the door". I explained to Mr. (b)(6) that I was referring to the officer at the checkpoint when he states that he and his father came through. Mr. (b)(6) stated that he did not remember but that TSO (b)(6) with the dreads was there. I thanked Mr. (b)(6) for taking the time to explain what happened on that day.

Description of (b)(6) Approximately 5'4, 180 lbs, fair complexion (hispanic male) with short curly black hair and mustache. No description of Mr. (b)(6) father as he was not present, but was told by his son that he is hispanic.

Reporting Officer (printed):

(b)(6)

Reviewing Official (printed):

DAFSD-S Michele Arles

Signature and Date:

8/23/12



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Section I: Reporting Officer's Supplemental Narrative – shaded areas in this Section to be completed by CC staff only.

What happened? Write in chronological order. Provide facts, not opinions and conclusions. Did the individual say anything during the incident? If yes, quote their actual words to the best of your ability. Include only what you know first-hand. Write clearly or type. If additional room is required attach additional sheets.

On Thursday, August 23, 2012 at 1232 hours I gave a description of Clear Channel A/P employee (b)(6) to the Coordination Center. At 12:45 hours I was asked by DAFSD-S Michele Arias to take a look at the CCTV footage retrieved from Thursday, August 16th and see if I could identify Mr. (b)(6). During the viewing of all the footage it was found that at 1010 hours camera #6201 showed two males entering the terminal from E side, at 1011 hours camera #6210 show these two males entering the employee line, then the two males are shown on camera #6226 entering the WTMD. It is at this time as I viewed the males on camera #6226, I was able to identify the first male entering the WTMD as Mr. (b)(6) wearing a brown shirt and tan pants. Mr. (b)(6) appeared to be escorting an older gentleman wearing a blue shirt and grey pants. (b)(6) displayed his SIDA badge to the WTMD and his companion came through the WTMD after Mr. (b)(6) neither of them alarmed. (b)(6) stated in a previous statement that he did not bypass security but had gone through the security checkpoint at DE. The CCTV footage found this to be true.

Section II: Reporting Officer

Position (select one): ☐ TSO/ISO ☐ SISO ☐ TSM ☒ BDO TSM ☐ TSE ☐ Other:		Duty Assignment: BDO Manager	Duty Telephone: 610-621-8844
Last Name: (b)(6)		First Name: (b)(6)	Terminal and Shift: 1st Shift
Signature: (b)(6)		Date: 8/26/12	
Section:		Duty Telephone:	
Position:		Duty Telephone:	
Last Name: Arias		First Name: Michele	
Signature: (Signature)		Date: 8/30/12	

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