

## Daniels, William

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**From:** Doris, Grace  
**Sent:** Monday, March 03, 2014 1:10 PM  
**To:** Kaminski, John M  
**Cc:** Martinez, David  
**Subject:** RE: Restroom issue

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

(b)(6) .. I am out of here in 45 min. Tomorrow is still good in the morning.

### Grace Doris

Physical Security Specialist Team Lead  
U.S. Environmental Protection Agency Region 8  
1595 Wynkoop Street (8TMS-INF)  
Denver, CO 80202

303-312-6399

**SEE SOMETHING SAY SOMETHING** - Dial 312-6886 and select 1 -for SECURITY- **Be Vigilant!**

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**From:** Kaminski, John M [mailto:John.M.Kaminski@hq.dhs.gov]  
**Sent:** Monday, March 03, 2014 12:22 PM  
**To:** Doris, Grace  
**Cc:** Martinez, David  
**Subject:** RE: Restroom issue

Grace,

Let me know when a good time is to come by your office (today or tomorrow) so we can get a report started on this. I talked to Dave Martinez about this and we are going to do a report and push it up to our Special Agents to see if they can provide any assistance in investigating this matter.

The supporting documents that you included in this e-mail will help.

Thanks,  
John

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**From:** Doris, Grace [mailto:doris.grace@epa.gov]  
**Sent:** Friday, February 28, 2014 1:42 PM  
**To:** Kaminski, John M; Martinez, David  
**Cc:** Parker, Michelle; Naro, Eric; Daniels, William  
**Subject:** FW: Restroom issue

Gentleman, I received David's voice mail this afternoon, and figured this should help answer some question and provide some additional information for your review.

Please advise if you all will be opening an investigation on this or not and or just making record of it for now or how you may decide to proceed.

Just a question for now, (b)(5) [Deliberative Process]  
(b)(5) [Deliberative Process] ? Just asking for our management was asking.

I will wait for your response. Thank for your support and concern regarding this matter.

**Grace Doris**

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**From:** James, Tammy  
**Sent:** Wednesday, February 26, 2014 3:42 PM  
**To:** Doris, Grace  
**Subject:** FW: Restroom issue

Grace:

The email below is when the issue was first brought to our attention. (12/3/13)

(b)(6) from the 6<sup>th</sup> floor contacted me (sorry don't have the date) she sent pictures of the mess on the 6<sup>th</sup> floor. (I deleted the pictures, but have asked her to resend them. Sorry) She stated someone has been messing up the toilets and wants something done about it.

Signs were placed in the bathrooms on;  
1/16/14 – taped to paper towel dispenser – had to be removed  
New signs in restrooms on 1/23/14  
Once again on 2/13/14

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**From:** James, Tammy  
**Sent:** Tuesday, December 03, 2013 11:09 AM  
**To:** Parker, Michelle  
**Subject:** Restroom issue

Hi Michelle:

The cleaning crew called me to the 6<sup>th</sup> floor womens' restroom, to show me how someone is urinating all over the toilet seat and on the floor. The Master Klean foreman (b)(6) stated this is happening more and more frequently. Mostly on the 6<sup>th</sup> floor but also on the 7<sup>th</sup> floor womens' restrooms.

Is this something we can address? Or is this something we just let go. Grace suggested I run it by you and see if you have thoughts on this.

Thanks.

Tammy James

