



Department of Energy

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

FREEDOM OF INFORMATION ACT/PRIVACY PROGRAM

August 28, 2014

In reply refer to: FOIA #BPA-2014-00856-F

Ted Sickinger
The Oregonian
1320 SW Broadway
Portland, OR 97201

Dear Mr. Sickinger:

This is a final response to your request for Bonneville Power Administration (BPA) records under the Freedom of Information Act (FOIA), 5 U.S.C. § 552. Your request was received in our office on April 11, 2014, with an acknowledgement letter sent to you on April 17, 2014. In a letter dated July 7, 2014, we provided you with an estimated completion date of August 29, 2014.

You requested:

1. "IG memos and letters referred to in the Steve Wright and Anita Decker e-mails released under FOIA Release – BPA-2013-01407-F"
2. "[A] copy of the log of complaints to the IG hotline kept internally by the BPA . . . between 2010 and the end of 2013."

Response:

We conducted a search of paper and electronic records of the Internal Audit section and the Executive Correspondence coordinator's office. We have located 22 pages of material responsive to your request.

Regarding Item 1: Two of the responsive documents found (three pages) originated from the Department of Energy, Office of Inspector General (OIG). These documents were transferred to the OIG for their determination and release.

Records that originated with BPA, totaling 13 pages, are enclosed with certain information withheld pursuant to Exemption 6 of the FOIA.

Exemption 6 protects information in "personnel and medical files and similar files" when the disclosure of such information "would constitute a clearly unwarranted invasion of personal privacy" (5 U.S.C. § 552(b)(6)). Exemption 6 requires balancing the public interest in the information against the individual privacy interest at issue. Here, we assert this exemption to redact individual identifiers such as name, position, and work place. We find no public interest in this information and therefore redact it under Exemption 6.

Information that falls under Exemption 6 cannot be discretionarily released; the right of privacy belongs to the individual, not to the agency. Therefore, we did not analyze this information under the discretionary release guidelines in Attorney General Holder's March 19, 2009, FOIA Memorandum.

Regarding Item 2: We located a copy of the requested log of complaints (six pages) to the IG hotline. We are releasing two pages in full and releasing four pages with redactions under Exemption 6 (see above for a description of (5 U.S.C. § 552(b)(6))). We are also redacting one row of the log as non-responsive, as the compliant falls outside of the date range of your request.

The enclosed log covers the years 2012 through 2014. BPA did not keep a log of complaints for 2010 and 2011. However, you can find audit, inspection, and other reports for 2010 and 2011 at the following web address: <http://www.energy.gov/ig/calendar-year-reports>.

There are no fees associated with this request.

Appeal:

Pursuant to Department of Energy FOIA regulations at 10 C.F.R. § 1004.8, you may administratively appeal this response in writing within 30 calendar days. If you choose to appeal, please include the following:

- (1) The nature of your appeal - denial of records, partial denial of records, lack of responsive records, or denial of fee waiver;
- (2) Any legal authorities relied upon to support the appeal; and
- (3) A copy of the determination letter.

Clearly mark both your letter and envelope with the words "FOIA Appeal," and direct it to the following address:

Director, Office of Hearings and Appeals
Department of Energy
1000 Independence Avenue SW
Washington DC 20585-1615

Please contact Kim Winn, FOIA Public Liaison, at 503-230-5273 with any questions about this letter.

Sincerely,



Christy Munro
Freedom of Information/Privacy Act Officer

Enclosures:
Responsive documents

memorandum

DATE: June 25, 2012

REPLY TO
ATTN OF: DN-7

SUBJECT: DOE-IG Hotline Referral: Potential Cyber Security Vulnerabilities at the Bonneville Power Administration (OIG File No. I12RR047)

TO: Steven J. Wright, Administrator and Chief Executive Officer - A

Per Anita Decker's request we performed a limited follow-up investigation in reference to the subject DOE-IG referral addressed to the BPA Administrator. The complaint alleged that an internal or external malicious user could use recently installed Tripwire software applications to gain control of BPA's computer domain, thereby threatening critical business systems. The referral asked BPA to take "whatever action you deem appropriate" and the DOE-IG "would appreciate a written reply" only if BPA confirms wrongdoing, misconduct, or fraud.

We researched Tripwire vulnerabilities online and discussed potential vulnerabilities with several BPA Information Technology staff members in conjunction with other work and various client meetings. Results of our research and inquiries do not support the allegation that Tripwire creates any significant threat to BPA's critical business systems.

The Tripwire software applications were developed to automate IT security and insure compliance with standards. This software application provides an organization monitoring control over physical and virtual IT infrastructure and is used in both public and private organizations worldwide. Tripwire's main purpose is to monitor our systems to prevent someone from making unauthorized changes.

Our research did not find any currently identified security weaknesses in Tripwire. As expected, we learned that Tripwire was evaluated and approved by Cyber Security to assure it was secure and met BPA's software standards.

Our inquiries indicated that the Tripwire system administrators have elevated access rights, which are consistent with those needed to perform their duties and are similar to those of other system administrators, server administrators, data base administrators, etc. The risk from those elevated access rights are no greater than risks associated with other administrators who have broad access. The Tripwire system administrators are contractors, as are many of our other system, server, and data base administrators. Overall, comments from within IT were positive regarding the value of Tripwire and included no access concerns such as those presented in the referral.

If you have any questions about our review, please contact Kerry Milne at extension 3435.

Mike Sparks, Manager
Internal Audit

cc:

R. Farrimond – DN-7

K. Milne – DN-7

A. Decker – K-7

K. Leathley – N-4

L. Buttress – NJ-3

Official File – DN(MN-17-11/36191-01)

RFarrimond/KMilne:dh:6/25/12 (Report-Tripwire_FY12.doc)



Department of Energy

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

EXECUTIVE OFFICE

JUN 27 2012

In reply refer to: A-7

MEMORANDUM FOR THE DEPUTY INSPECTOR GENERAL OF INVESTIGATIONS

FROM:

STEPHEN J. WRIGHT 
ADMINISTRATOR AND CHIEF EXECUTIVE OFFICER

SUBJECT:

ALLEGATION OF FIREARMS SALES AND POSSESSION ON
BONNEVILLE POWER ADMINISTRATION'S PROPERTY

This memorandum is in response to your correspondence of May 25, 2012, subject, *Security Violations by a Bonneville Power Administration Employee (OIG File No. I12RSO66/P12HL350)*. On May 7, 2012, Bonneville Power Administration (BPA) received the initial notification from your office, alleging a firearms policy violation involving a BPA employee and contractor employee on BPA's property. The information originated from the Office of Inspector General's (OIG) Hotline from an anonymous complainant. Details of the complaint as reported to BPA are as follows:

"During the first week of March 2012, (b) (6) purchased a .45 caliber pistol and an assault rifle at (b) (6) from (b) (6). Since that time, (b) (6) has transported the pistol onto Bonneville property via (b) (6). (b) (6) also carries the pistol on (b) (6) person when (b) (6) visits Bonneville's substations."

BPA's Security and Continuity of Operations (OSCO) conducted an internal inquiry on the matter and determined that (b) (6) did have a .45 caliber pistol in (b) (6) assigned government vehicle, which was temporarily confiscated by OSCO security staff members. OSCO could not confirm other aspects of the allegation such as firearms sales on BPA's premises and carrying the pistol on (b) (6) person while on BPA's premises. In summary, on the morning of May 10, 2012, BPA's contract security officers (RAMS Security) searched the government vehicle driven by (b) (6) at the (b) (6) and discovered a .45 caliber semi automatic pistol and four partially filled magazines containing 21 rounds of .45 caliber ammunition located in the center console of the vehicle. The pistol and ammunition were immediately confiscated. OSCO confirmed that (b) (6) did have valid concealed weapon permits for the States of Oregon and Washington and (b) (6) was later allowed to pick up those personal items offsite. This incident constituted a violation of BPA's firearms policy and

(b) (6) acknowledged that (b) (6) behavior violated BPA's policy. A proposal for appropriate disciplinary action has been developed by (b) (6) manager and is being coordinated with the BPA's Human Capital Management office.

Available knowledgeable workers were also interviewed by OSCO's security staff members. Interviews were held with three individuals who worked with (b) (6), in addition to (b) (6) direct supervisor and manager. Those interviews did not sufficiently corroborate any allegation that (b) (6) purchased or transferred possession of firearms while on official duty, on BPA's property, or that (b) (6) actually carried a firearm on (b) (6) person while on duty. The individual who allegedly sold the firearm to (b) (6) no longer worked for BPA as a contract employee and was not available.

In addition to appropriate management action being taken with (b) (6) for violating BPA's firearm policy and inappropriate use of a government vehicle, BPA's management and security officials have briefed (b) (6) and other associated employees, as appropriate within this work environment, regarding policies on firearms and use of government vehicles. Supervisors and management officials of the BPA (b) (6) will continue to ensure that all employees are aware of their responsibilities for preventing unauthorized items from entering the workplace and acceptable practices when using government vehicles.

If you have any questions concerning this matter, please contact Christy Munro of BPA's Office of Security and Continuity of Operations at (503) 230-7303.

cc:

(b)(6)

J. Hartman - IG-20

G. Podonsky - HS-1

bcc:

Admin Chron File – A-7

A. Decker – D-7

R. Furrer – TF-DITT2

M. Sparks – DN-7

A. Falcon – DNP-7

R. Roach- L-7

K. Leathley – N-4

R. Fox – NH-1

P. Jeter – NN-1

C. Munro – NN-1

N. Arthurs – NNT -1

L. Marzette – NNT-1

J. Millenor – NNT - 1

E. Smith – NNT – 1

B. Silverstein – T-DITT-2

L. Bekkedahl – TE-DITT-2

J. Lahti – TET-CSB-1

Official File – NN-1 (SS-18)

LMarzette:lam:3795:6/19/2012 (I:-NNT-1-I:\GT Official Files\12\SS\SS-18-2-DOE corr\Firearm Allegation Followup Letter.doc)

From: Sparks,Michael R (BPA) - DN-7
Sent: Tuesday, October 30, 2012 3:54 PM
To: Leathley,Kimberly A (BPA) - K-7
Cc: Falcon,April L (BPA) - DNP-7; Goodwin,Helen A (BPA) - DG-7
Subject: FW: IG Investigation CASE# I12RR142

Attachments: (b) (6) _User_Detail.xls
Hi Kim,

The IG direction was the following:

"We would appreciate a written reply should your office confirm wrongdoing or misconduct in response to this memorandum or identify fraud involving Department programs, operations, or personnel."

So, BPA has no obligation to inform the IG that no issues were found. While there should be no further inquiry from the IG, we will retain the record of this result for future reference.

Mike

From: Leathley,Kimberly A (BPA) - K-7
Sent: Tuesday, October 30, 2012 9:54 AM
To: Sparks,Michael R (BPA) - DN-7
Subject: FW: IG Investigation CASE# I12RR142

Mike - (b) (6) investigated the issue associated with the IG letter referenced in the subject line. (b) (6) found issues. I consider this matter closed. What are the next steps, if any, with the IG?

From: (b) (6)
Sent: Monday, October 15, 2012 5:40 PM
To: Leathley,Kimberly A (BPA) - K-7
Subject: IG Investigation CASE# I12RR142

Kim

Based on your request I conducted an investigation into the anonymous complaint about telework misuse by one of my employees, (b) (6). The complaint suggested that (b) (6) was falsely claiming overtime and listed several dates that the complainant felt were questionable. **I have investigated the allegations in the complaint and find them to be without merit.**

(b) (6) that is currently in a position that is conducive to flexible hours with many duties that can be accomplished through telework. One of (b) (6) duties is to produce a (b) (6). This requires research and writing activities that can be accomplished at (b) (6) workspace, home or pretty much any location. Sometimes (b) (6) connects to BPA computer systems with remote access using a VPN connection. In other times (b) (6) just needs time to work without distractions to research, read, or accomplish (b) (6) writing tasks. Telework is also appropriate for many meetings when (b) (6) can dial in by telephone.

As a part of my investigation into this matter I asked our Information Technology group to run a report that would look at (b) (6) use of remote access via the VPN

connection. That report is attached to this email and shows significant usage of the VPN connection on most of the days that were referenced in the IG Memo. I find that the usage shown is consistent with the work claimed on (b) (6) timesheet. The amounts are not necessarily one for one as many of (b) (6) work tasks could be accomplished without a direct BPA connection. The fact that so many of the dates show VPN usage though show a good pattern of documentable work at many of the times in question.

Below I address the specific dates identified in the report:

March 30th, 2012. (b) (6) timesheet shows 8 hours of telework which is listed on (b) (6) calendar as for time away from distractions to do a research article (b) (6) was doing for an internal BPA publication. (b) (6) used the VPN connection for 8 hours on this day. During that pay period the only extra time listed is a total 4.5 hours of Travel comp time for travel to participate in BPA authorized meeting in (b) (6)

April 17, 2101. (b) (6) timesheet shows 7.5 hours of telework but doesn't list what it was for, half an hour of regular time and the earning of half a credit hour. During the pay period (b) (6) worked a total of 2 comp time hours and 1 credit hour. (b) (6) used the VPN connection for over 3 hours on this day.

May 12 2012. (b) (6) timesheet shows 2.5 credit hours for work on Saturday. (b) (6) used the VPN connection for just under 2 hours on this day. During the pay period (b) (6) worked 1.5 credit hours and 5.5 comp hours.

June 19 2012. (b) (6) used the VPN connection for 3 hours and had 5 hours of meetings on (b) (6) calendar that could have been attended via a phone connection. During this pay period (b) (6) earned 2.5 credit hours and 2 comp hours.

July 5, 2012. (b) (6) did not use the VPN connection on this day and took 5 hours of sick leave and had 3 hours of telecommuting. There would easily have been 3 hours of work (b) (6) could have done at home without a VPN connection.

"Two hours on a Saturday prior to July 19 2012" - The only Saturday that fits this vague description is June 23rd. There was no VPN connection on this day and this was a part of the same pay period as June 19th. (b) (6) had work that could be done at home at any time on that Saturday so what (b) (6) chose to do during the day is not relevant. The remote access report shows evening usages that establish that (b) (6) works at times that are outside core hours to get (b) (6) work done.

HERE IS THE REPORT I HAD RUN TO LOOK AT (b) (6) VPN USAGE



(b) (6) User_De
tail.xls (33 KB...

Please let me know if you have any further questions and need anything else on this from me.

Thank You

(b) (6)



Department of Energy

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

PUBLIC AFFAIRS

January 18, 2013

In reply refer to: DK-7

(b) (6)

RE: Freedom of Information Act (FOIA) Request

Dear **(b) (6)**:

Thank you for your request for information dated September 13, 2012 that you sent to the Department of Energy, Office of Inspector General. It was received in my office on Thursday, January 17, 2013.

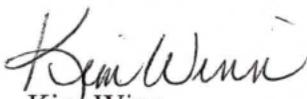
As I explained in a phone conversation with you this morning, the Freedom of Information Act is a means of obtaining documents from the federal government. Your request (enclosed) does not ask for documents, but poses questions, and therefore does not meet the criteria of a proper FOIA request.

Any future request should be for documents and address your willingness to pay the fees associated with the search those documents.

I have forwarded your request for information and your phone number to the Public Affairs Transmission Liaison, Kurt Lynam. Mr. Lynam can be reached at 503-230-5218. He will be able to provide you with a response to your questions, or direct your questions to the appropriate individuals within Bonneville Power Administration (BPA) for a response.

Please contact me at 503-230-5273 if you have any questions about this letter.

Sincerely,


Kim Winn
FOIA Specialist

Enclosure

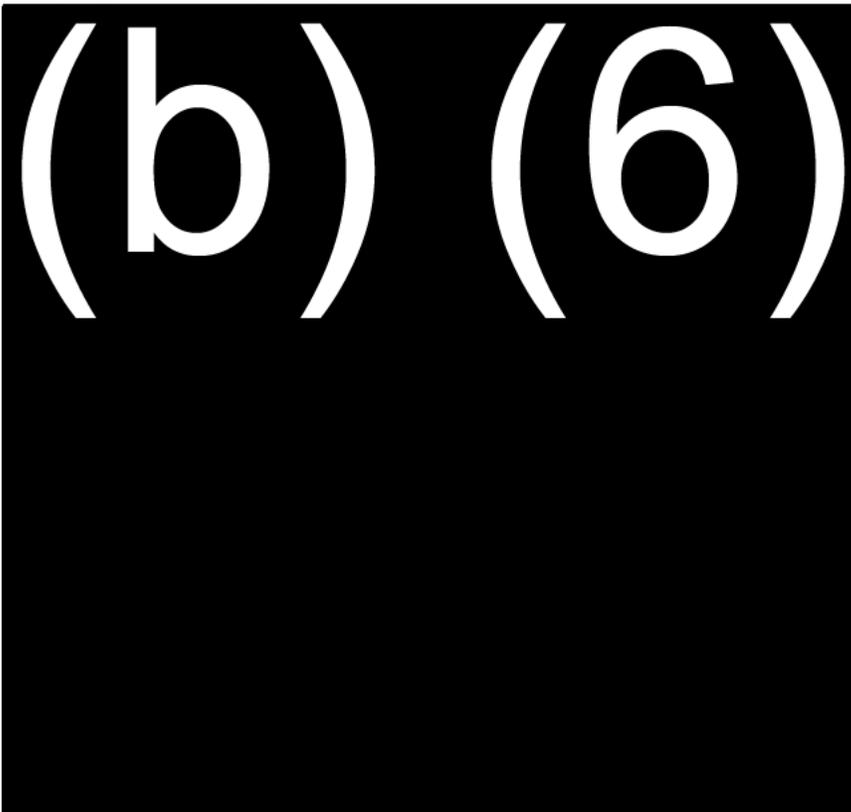
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Department of Energy
Office of Inspector General
Inspector General Gregory H. Friedman
1000 Independence Ave. SW
Washington, D.C. 20585

CCC

September 13, 2012

Inspector General Gregory H. Friedman:

Under the Freedom of Information Act I have the following questions and would like an answer to them relating to the Bonneville Power Administration, Palisades to Goshen Transmission Line.

In the May 30, 2007 meeting held in Shelley, Idaho someone said "no" for Bonneville Power Administration to go wider and taller, and twice the size. What was done to address this response? Isn't it a new line requiring more land and public hearings?

How do you put a 161 KV wind farm powered line on a Bonneville Power Administration 115 rebuild line according to the postcard sent on 4-13-2010. Shouldn't the existing structure size stay the same as stated in the original contract with the same easements if it is a 115 line? Otherwise, why wasn't a new contract issued to the landowners requiring larger easements since the poles are taller and wider and have a greater fall distance and more power carried per line.

If there was not a need for this line until 2027, why isn't there some negotiation with the landowners on the taking of more ground to go taller and wider?

Why doesn't Bonneville Power Administration have to pay the landowners for additional power being transmitted across their property for going wider and taller?

Who is responsible for weed control on the right of way easements and the new graveled access roads? Why do you need more access roads when you have had roads to maintain the line for the past 60 years?

Why does Bonneville Power Administration pay the wind farm to not generate power when there is adequate hydro power available as stated in the Post Register newspaper, Idaho Falls, Idaho?

Why pay for wind energy when the wind is not a constant source?

Do the wind farms have to pay for building and maintaining the new lines?

Is there an itemized statement and record of the expenditures for this project?
Where can I access this?

Who checks to see if the lines are installed properly and maintained properly?
Are they up to grade and in compliance with all State and Federal codes?

By upgrading this line is it affecting the endangered species that are prevalent in
this area and also the Aspen trees?

Who is accountable?

Who is responsible?

Is the proper enforcement being instituted?

Are proper records being kept?

What is being done about infractions and where do I find out about them? Are
they posted or published anywhere so I can view them?

Thank you,

(b) (6)

Winn, Kim S (BPA) - DK-7

From: Morris, Alexander [Alexander.Morris@hq.doe.gov]
Sent: Friday, January 18, 2013 4:46 AM
To: Winn, Kim S (BPA) - DK-7
Subject: RE: Complaint Letter to Referral File No I13RS002

Hey Kim,

No I am not aware of this. It never came to my office. You are right, it is not a proper request. We do not answer questions under the FOIA unless there are documents that would. Also, there is no fee agreement.

Chris

From: Winn, Kim
Sent: Thursday, January 17, 2013 5:50 PM
To: Morris, Alexander
Subject: FW: Complaint Letter to Referral File No I13RS002

This accompanied an OIG complaint - did you ever see/deal with it? I know I never got it in a transfer. It's not a proper FOIA request either.

From: Falcon, April L (BPA) - DNT-Z992
Sent: Thursday, January 17, 2013 2:47 PM
To: Winn, Kim S (BPA) - DK-7
Cc: Sparks, Michael R (BPA) - DN-7
Subject: Complaint Letter to Referral File No I13RS002

Kim,

Per our conversation,

Here is a copy of the hotline letter as well as the IG memo that came with it. I spoke with the IG and they said BPA can go through our internal FOIA and Public Affairs department and handle the questions directly with the customer instead of replying back to the IG as stated in their memo. We should however, send the IG a copy what we send to (b) (6) (the customer). They extended the deadline to March 1, 2013 since we just got this complaint letter in early January.

Please let me know what occurs to answer (b) (6) questions. Also, please CC me on any correspondence since I am BPA's liaison with the IG.

thanks for your help with this. let me know if you have any questions.

thanks again,

April Falcon
Supervisory Auditor / Audit Liaison
Internal Audit - Transmission Processes
alfalcon@bpa.gov
360-418-2989 (office)
360-418-2869 (fax)

1/18/2013

Winn, Kim S (BPA) - DK-7

From: Winn, Kim S (BPA) - DK-7
Sent: Friday, January 18, 2013 10:32 AM
To: Lynam, Kurt O (BPA) - DKE-7
Subject: FW: Complaint Letter to Referral File No I13RS002
Attachments: I13RS002_attachment.pdf

(b) (6)

From: Falcon, April L (BPA) - DNT-Z992
Sent: Thursday, January 17, 2013 2:47 PM
To: Winn, Kim S (BPA) - DK-7
Cc: Sparks, Michael R (BPA) - DN-7
Subject: Complaint Letter to Referral File No I13RS002

Kim,

Per our conversation,

Here is a copy of the hotline letter as well as the IG memo that came with it. I spoke with the IG and they said BPA can go through our internal FOIA and Public Affairs department and handle the questions directly with the customer instead of replying back to the IG as stated in their memo. We should however, send the IG a copy what we send to (b) (6) (the customer). They extended the deadline to March 1, 2013 since we just got this complaint letter in early January.

Please let me know what occurs to answer (b) (6) questions. Also, please CC me on any correspondence since I am BPA's liaison with the IG.

thanks for your help with this. let me know if you have any questions.

thanks again,

April Falcon
Supervisory Auditor / Audit Liaison
Internal Audit - Transmission Processes
alfalcon@bpa.gov
360-418-2989 (office)
360-418-2869 (fax)

BPA ETHICS HOTLINE (BPAM 145) REFERRALS TO DOE IG

Tracking no.	Hotline case no.	IG referral date	Referred to	Complaint for IG consideration	Initial IG response date	Initial IG response	Final IG response date	Final IG response	Notes
2013-01	13-07-0015	7/25/13	(b) (6)	Review (1) how contractor HDR was selected; (2) how (b) (6) was brought in as a contractor and became a BPA employee and a Manager in such a short time period; and (3) how (b) (6) was relieved from PM Manager Position and brought in (b) (6) as the Manager without any warning.	8/27/13	Forwarded complaint to IG Headquarters complaint coordination committee			This was sent in a blue envelope as an anonymous complaint to Elliott Mainzer and was requested that a copy be sent to the IG.
2013-02	13-08-0011	8/28/13	(b) (6)	Missuse of position to have crewmember stay at work site for upto an additional 4 hours of overtime while there was no work to be performed at that time.	8/28/13	Forwarded complaint to IG Headquarters complaint coordination committee			This was sent as an anonymous complaint through the BPA Ethics Hotline.

Links to BPAM 145 report and final response from IG

	A	B	C	D	E	F	G	H
1	DOE IG HOTLINE REFERRALS TRACKING							
2	Tracking No.	IG Referral Date	IG Case Number	Statement of Allegation	IG Instructions for BPA	IG Response Due Date	Assigned to	Response Date
3	2012-01	3/19/2012	112RR047	Several months ago, BPA's Cyber Security Department selected TripWire Software. There is concern that an internal or external malicious user only needs to access the TripWire system to gain control of the BPA's Domain thereby threatening many critical business systems.	We would appreciate a written reply should your office confirm wrongdoing or misconduct in response to this memorandum or identity fraud involving Department programs, operations, or personnel.	None	Internal Audit	6/25/2012
4	2012-02	5/25/2012	112RS066/P12HL350	During the first week of March 2012, (b) (6) BPA, purchased a .45 caliber pistol and an assault rifle at BPA's (b) (6) "Laydown Yard" from (b) (6). Since that time, (b) (6) has transported the pistol onto BPA property. (b) (6) also carries the pistol on (b) (6) person when (b) (6) visits BPA's substations.	The OIG would appreciate a written reply within 30 calendar days of your offices' receipt of this memorandum.	June 30, 2012 (Received from DOE on May 30, 2012)	Christy Munro - NN	6/27/2012
5	2012-03	7/23/2012	112RR116 (GAO59037)	(b) (6), was previously employed by BPA. (b) (6) (b) (6) has reportedly hired personal friends, including former BPA co-workers, (b) (6), to perform contractual or consulting work on the Project. These individuals receive "extravagant" salaries even though they are not considered required or critical staff and offer "no value" to the Project. Additionally, (b) (6) received from both BPA and WAPA to purchase personal computer equipment.	We would appreciate a written reply should your office confirm wrongdoing or misconduct in response to this memorandum or identity fraud involving Department programs, operations, or personnel.	None	Anita Decker referred part of the allegation with potential fraud aspect to Supply Chain.	
6	2012-04	7/23/2012	112RR122	Current participants in the BPA Student Engineering Program are not receiving the three promotions they were contractually promised. Specifically, approximately 20 students in the program were promised three consecutive promotions when hired by BPA; however, BPA is only allowing two promotions due to human resource errors.	We would appreciate a written reply should your office confirm wrongdoing or misconduct in response to this memorandum or identity fraud involving Department programs, operations, or personnel.	None		
7	2012-05	9/13/2012	112RR130	(b) (6) has and continues to be subjected to hostile work conditions by senior BPA officials including (b) (6), (b) (6), (b) (6). Specifically, (b) (6) has been harassed and retaliated against for having filed an Equal Employment Opportunity (EEO) complaint against (b) (6). (b) (6) subsequently withdrew the EEO complaint when (b) (6) retired. However, since (b) (6) retirement, (b) (6) has made inappropriate and negative comments about (b) (6) work performance. (b) (6) has also threatened (b) (6) by stating that (b) (6) should leave (b) (6) Bonneville position or be confronted by the "secretarial mafia." (b) (6) is also concerned about (b) (6) physical safety, describing (b) (6) and implying that they wish (b) (6) harm. Specifically, (b) (6) has verbally threatened (b) (6) and advised (b) (6) to leave the city of Portland. (b) (6) has also asked (b) (6) for (b) (6) home address. Additionally, (b) (6) believes (b) (6) was followed home from work by an unknown driver who tried to conceal their identity.	We would appreciate a written reply should your office confirm wrongdoing or misconduct in response to this memorandum or identify fraud involving Department programs, operations or personnel.	None	Legal - Donna Oden-Orr	

	I	J
2	Notes	Link to Response
3	Internal Audit reported by memorandum to the Administrator that its research and inquiries do not support the allegation that Tripwire creates any significant threat to BPA's critical business systems. No fraud involved so no information provided to the IG.	BPA-2012-01/Report-Tripwire-FY12.doc
4	BPA's Security and Continuity of Operations conducted internal inquiry. Allegation confirmed. Proposal for disciplinary action developed and coordinated with BPA's Human Capital Mgmt Office.	BPA-2012-02/Memo%20Response%20to%20Allegation%206-27-12.pdf
5	No fraud identified. Since no fraud involved, no information provided to the IG.	None
6	No fraud identified. Since no fraud involved, no information provided to the IG.	None
7	Management made the decision to investigate within 45 days of receipt of the letter. Resolution is pending.	

	A	B	C	D	E	F	G	H	
8	2012-06	9/24/2012	I12RR142	(b) (6) at Bonneville Power Administration, is falsely claiming to have worked after hours or on weekends. Specifically, (b) (6) claimed to have worked two hours on a Saturday prior to July 19, 2012; however, (b) (6) spent the day at a campsite with friends. Other questionable dates on which (b) (6) falsely claimed overtime hours include March 30, 2012; April 17, 2012; May 12, 2012; June 19, 2012; and July 5, 2012. (b) (6) reportedly receives credit hours or compensatory time as a result of these misrepresentations.	We would appreciate a written reply should your office confirm wrongdoing or misconduct in response to this memorandum or identify fraud involving Department programs, operations, or personnel.	None	Kim Leathley	10/15/2012	
9	2012-07	12/12/2012	I13RS002	(b) (6) sent the OIG a set of questions and requested a response under FOIA. This is not an allegation or specific complaint.	Respond to (b) (6) directly using BPA's internal FOIA and Public Affairs department. Send copy of response to the OIG.	1-Mar-13	BPA FOIA and Public Affairs Dept. - Kimberly Winn	1/18/2013	
10	2012-08	8/8/2013	I13RS058	In May 2013, the electrical transformers at the BPA's Fairview Substation began emitting excessively loud noise. (b) (6) stated that (b) (6) has been in (b) (6) home near the substation for 10 years, and while some noise was noticeable in the past, the noise has significantly increased. (b) (6) has reported (b) (6) concerns to Bonneville Regional Manager Dale Coulombe, and Bonneville employees took noise readings from (b) (6) house, but (b) (6) has not had further communication from Bonneville.	The OIG would appreciate a written reply within 30 calendar days of your offices' receipt of this memorandum.	September 14, 2013 (Received from DOE on August 14, 2013)	Robin Furrer	9/11/2013	
11	2012-09	10/9/2013	I14RR004	Personal information related to Bonneville Power Administration (Bonneville) employee (b) (6) was improperly released to other unauthorized Bonneville employees. Specifically, (b) (6) co-workers were aware of the details related to (b) (6) being placed on (b) (6) and (b) (6) conditions for return to work. (b) (6) reported (b) (6) concerns regarding the improper release of (b) (6) private information to (b) (6) supervisors, (b) (6), who referred (b) (6) concerns to Bonneville (b) (6) and (b) (6). (b) (6) (b) (6) believes that (b) (6) privacy rights were violated and that no one was held accountable for this breach.	M	None	Susanne Cooper	8/9/2013	
12	2012-10	10/28/2013	P14HL035	Allegedly, the oil transformers at BPA are exceeding heat safety limits, which can cause explosions. According to the complainant, there are no records of inspection for these oil transformers. Additionally, a telephone pedestal is inappropriately located within a grounding arc or grounding mat at the Olympia Substation. The telephone lines could transfer electrical energy to telephone lines and shock users. This has been a known issue but no action has been taken for several years. This matter has also been brought to the attention of the Department's Office of Health Safety, and Security Officer.	There was no mention of anything to be done by BPA.	none	Helen Goodwin		
13	2012-11	11/21/2013	I14RS008	Reviews of the Personnel Investigations Processing System revealed adjudications had not been entered into the system in accordance with Office of Personnel Management (OPM) guidelines. These reviews were conducted by Bonneville's Personnel and Information Security section and OPM. According to the complainant, 50 of 350 adjudication cases reviewed had not been entered into the system. As a result, the Personnel and Information Security section is unable to identify personnel that are in public trust positions who need a 5 year periodic investigation.	The OIG would appreciate a written reply within 30 calendar days of your offices' receipt of this memorandum. (A 60 day extension was granted by the IG)	21-Feb-14	Internal Audit (Jan Wilson)		
14	2012-12	2/6/2014	<h1>Non-responsive</h1>						
15									

	I	J
8	Kim Leathley followed up with the appropriate supervisors for this issue. No fraud involved so no information provided to the IG.	BPA-2012-06/IG%20Complaint%20Resolution%20Memo%20112RR142.rtf
9	BPA send (b) (6) a response memo stating that they have forwarded (b)(6) request for information and phone number to the Public Affairs Transmission Liaison, Kurt Lynam who will be able to provide (b) with a response to (b)(6) questions.	BPA-2012-07(b) (6)Response.pdf
10	BPA had an independent contractor and BPA's lab staff conduct noise testing and concluded BPA is not exceeding allowable levels.	BPA-2012-08\Response to Complaint.pdf
11	Interviews were held. Based on the interviews, they cannot determine precisely how information was shared, what information was shared, or whether it was intentionally or inadvertently shared. All of (b) (6) managers were advised about the importance of protecting sensitive personnel information.	\portal.bpa.gov\DavWWWRoot\orgs\internalaudit\workingdocs\DNManagement\09. DN - Level Functions\4 - GAO and IG audits\IG Hotline Referrals\BPA-2013-09\BPA Response to Compliant number 114RR004.msg
12	Elliott Mainzer sent the IG an email response that came from (b)(6)	\portal.bpa.gov\DavWWWRoot\orgs\internalaudit\workingdocs\DNManagement\09. DN-Level Functions\4 - GAO and IG audits\IG Hotline Referrals\BPA-2012-10\Complaint Response from (b)(6).msg
13		
15	<h1>Non-responsive</h1>	