

REPORTING:

RAS 6005 50-390-CIVP NUMBER: 94836

Licensee Exhibit 150- Rec'd 9/9/02

METHOD: HL Hotline Call et.al.
SOURCE: HL Hotline

CONFIDENTIALITY: N
TAKEN BY: JO ANN HACKLER

RECEIVED DATE/TIME: 05/01/1997 10:45
ENTERED DATE/TIME: 05/01/1997 02:05

INVESTIGATION CLASS: 1 H
Employee Misconduct
Miscellaneous

RESPONSIBLE ORG: II Internal Investigations
CATEGORY: C

DATE SENT TO ORG: 06/27/1997

CORRESPONDENCE FILE NO RELATED PROJECTS

PEOPLE AND ADDRESS INFORMATION

CONTACT ROLE: Complainant RELATION TO TVA: TVA Employee ORG:

NAME: ANONYMOUS MALE ALIAS:

SSN: MGI FLAG: N INDICIES:

COMPANY NAME:
OR
INSTITUTION:

CONTACT PERSON:

ADDRESS TYPE: HOME PREFERRED: ADDRESS TYPE: WORK PREFERRED:

PHONE: PHONE:

Comments

DELAY IN PROCESSING REPORT DUE TO AWAITING CELLULAR PHONE LISTING. GROVER'S JUN-AUG 96 CALLS DO NOT APPEAR QUESTIONABLE. THE OTHER NON-SPECIFIC COMPLAINT WAS DATED AS WELL. ZERO.

SYNOPSIS

An anonymous male telephonically contacted the OIG Hotline and advised as follows. Caller advised Ron Grover (subsequently identified as Manager, Chemical and Environmental Protection, Nuclear Operations) uses TVA materials, telephone system to include cellular phones, and TVA vehicles for personal use. Caller also stated Grover has set up a contract within a contract through a personal service contract for a friend (Leo Ryan, President of Fintech) to do work at SQN and WBN. This work was done by Fintech but it was work that was not required by the site. The contract was initially set up through Calgon. Since TVA is in such an efficiency mode this was a waste of a quarter of a million dollars. Caller could not provide any more information nor could he give specific dates other than the fact the Fintech contract took place approximately two years ago.

Caller stated Grover as of October 1996, is on loan to a company called INPO.

Jah
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OFFICE OF INSPECTOR GENERAL

Exhibit A

JUL 9 1997

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[Signature]

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OFFICE OF THE SECRETARY
RULEMAKINGS AND
ADJUDICATIONS STAFF

CLEAR REGULATORY COMMISSION

Docket No. 01-791-01-GvP Official Exh. No. TVA 150

In the matter of TVA

Staff _____ IDENTIFIED

Applicant _____ RECEIVED

Intervenor _____ REJECTED _____

Other _____ WITHDRAWN _____

DATE 9-9-02 Witness N/A

Clerk R. Davis