

**23. What specific information was provided to then-Chairman Wellinghoff about the conduct of the FERC Study, from initiation to completion? Please provide the dates, the actual information provided, and the person or persons who provided the information on each occasion.**

| Date                 | Information provided                                                                                                                                                        | Person(s) who provided the information                                |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| 03/20/13             | First PowerPoint presentation given by Richard Waggel to Then-Chairman Wellinghoff. Then-Chairman Wellinghoff was provided with hardcopies of the slide deck.               | First PowerPoint presentation given by Richard Waggel.                |
| 03/26/13             | Then-Chairman Wellinghoff receives First PowerPoint presentation compared to DHS identified locations.                                                                      | Michael Peters                                                        |
| 04/05/13             | Then-Chairman Wellinghoff receives an electronic version First PowerPoint Presentation                                                                                      | Harry Tom                                                             |
| 04/12/13             | Second PowerPoint presentation given by Richard Waggel and Eddy Lim to then-Chairman Wellinghoff. Then-Chairman Wellinghoff was provided with hardcopies of the slide deck. | Second Power Point Presentation given by Richard Waggel and Eddy Lim. |
| 05/03/13             | Then-Chairman Wellinghoff receives proposed presentation - First PowerPoint Presentation with non-EEI facilities removed                                                    | Joseph McClelland                                                     |
| 06/03/13<br>06/05/13 | Selected slides from the Second PowerPoint                                                                                                                                  | David Taylor and Joseph McClelland                                    |

| Date | Information provided                         | Person(s) who provided the information |
|------|----------------------------------------------|----------------------------------------|
|      | Presentation with non-EEI facilities removed |                                        |

**Has Mr. Wellinghoff been in contact with any current FERC employee or Commissioner about the FERC Study, the Tao Memo or any of the documents referenced in a response to these questions since the conclusion of his service as Chairman? If so, please list the dates of these contacts, the Commission employee or commissioner contacted, and characterize the purpose and nature of the contact.**

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| Date of Contact   | Commission Employee Contacted                                                                                                | Purpose and Nature of Contact                                                                                                                                                                                                                                                                                                                                                      |
|-------------------|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| February 20, 2014 | James Pederson: Associate Director, Office of Energy Policy and Innovation                                                   | Phone call from Mr. Wellinghoff, requesting contact information for OEIS Director. Mr. Pederson suggested that Mr. Wellinghoff contact the FERC DAEO                                                                                                                                                                                                                               |
| February 20, 2014 | Charles Beamon: Associate General Counsel for General and Administrative Law / Designated Agency Ethics Official (DAEO)      | Phone call from Mr. Wellinghoff, requesting permission to contact OEIS Director on issue that could impact national security.                                                                                                                                                                                                                                                      |
| February 21, 2014 | Joseph McClelland: Director of Office of Energy Infrastructure Security (OEIS)<br><br>David Morenoff: Acting General Counsel | Phone call to Mr. Wellinghoff, returning 2/20/14 call noted above. Mr. Wellinghoff stated that he could not talk at that time, leading to scheduling of 2/24/14 call noted below.                                                                                                                                                                                                  |
| February 24, 2014 | Joseph McClelland: OEIS Director<br><br>David Morenoff: Acting General Counsel                                               | Phone call to Mr. Wellinghoff, returning 2/20/14 call noted above. Mr. Wellinghoff: (1) expressed concern about adequacy and clarity of information provided in physical security multi-city tour being conducted by Department of Homeland Security and Department of Energy (DOE); (2) asked whether OEIS had made any changes to the FERC Study; and (3) asked about the status |

| Date of Contact | Commission Employee Contacted                                                                                                            | Purpose and Nature of Contact                                                                                                                                                                                                                                          |
|-----------------|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                 |                                                                                                                                          | <p>of the Federal Bureau of Investigation's investigation of the Metcalf incident.</p> <p>Mr. Morenoff declined to answer Mr. Wellinghoff's questions, stating that the requested information was restricted.</p>                                                      |
| April 11, 2014  | <p>David Morenoff: Acting General Counsel</p> <p>Charles Beamon: Associate General Counsel for General and Administrative Law / DAEO</p> | <p>Phone call to Mr. Wellinghoff, made at recommendation of DOE Inspector General' staff, to alert Mr. Wellinghoff to issuance of Management Alert from DOE Inspector General and to provide information on document protection pursuant to that Management Alert.</p> |