

28. Please provide a list of all FERC employees or contractors not on the FERC Study team who had access to the FERC Study at any time from initiation until any time after completion of the Study, including name of the individual, the date, location, the reason for such access, and the specific documents involved. Were any of these individuals required to sign a non-disclosure agreement to view the material? Do any of these persons have a security clearance?

A. In addition to access to the FERC Study, in the interest of completeness, we have provided information about access to sensitive to key information taken from the FERC Study.

Out of an abundance of caution and on the advice of FERC's Director of the Division of Security and Safety of the Office of the Executive Director, we will identify under separate cover whether each of these individuals has a security clearance.

No FERC employees were required to sign non-disclosure agreements; however, FERC staff is expected to control access to non-public information as described in the responses to Questions 6-8 and 27.

Name	Date of access	Document	Location	Reason for access
Then-Chairman Wellinghoff	03/20/13	FirstPowerPoint Presentation – received paper copy of slides at the meeting	FERC HQ	Asked for the presentation
Then-Chairman Wellinghoff	03/26/13	Email comparing First PowerPoint locations with DHS-Identified locations	Email	Asked for the information
Then-Chairman Wellinghoff	04/05/13	FirstPowerPoint Presentation	Email	Asked for the information
Then-Chairman Wellinghoff	04/12/13	Second PowerPoint Presentation received paper copy of slides at the meeting	FERC HQ	Asked for the information
Then-Chairman Wellinghoff	05/03/13	Revised draft of First PowerPoint Presentation with non-EEI facilities removed	Email	Asked for the information
Then-Chairman Wellinghoff	06/03/13 06/05/13	Selected slides from the Second PowerPoint Presentation with	Email	Needed for development of EEI presentation to EEI CEOs to brief them on FERC modeling including

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		non-EEI facilities removed		identifying their critical facilities
James Pederson	03/26/13	Email comparing First PowerPoint locations with DHS-Identified locations	Email	Then-Chairman Wellinghoff's Chief of Staff
James Pederson	04/05/13	First PowerPoint Presentation	Email	Then-Chairman Wellinghoff's Chief of Staff
James Pederson	04/12/13	Briefing on Second PowerPoint Presentation received paper copy of slides at the meeting	FERC HQ	Then-Chairman Wellinghoff's Chief of Staff
James Pederson	06/03/13 06/05/13	Selected slides from the Second PowerPoint Presentation with non-EEI facilities removed	Email	Needed for development of EEI presentation to EEI CEOs to brief them on FERC modeling including identifying their critical facilities
David Morenoff	03/26/13	Email comparing First PowerPoint locations with DHS-Identified locations	Email	Acting General Counsel. Included on email prior to being made aware of First PowerPoint Presentation
David Morenoff	04/05/13	First PowerPoint Presentation	Email	Director of OEIS informed him that then-Chairman Wellinghoff had implied interest in discussing the FERC Study outside of FERC, and to begin discussions concerning whether and how the FERC Study should be shared outside of FERC.
David Morenoff	05/03/13	Revised draft of First PowerPoint Presentation with non-EEI facilities removed	Email	Acting General Counsel
Christy Walsh	03/26/13	Email comparing First PowerPoint locations with DHS-Identified locations	Email	Included on email prior to being made aware of First PowerPoint Presentation
Christy Walsh	04/05/13	First PowerPoint Presentation	Email	Director of OEIS informed him that then-Chairman Wellinghoff had implied interest in discussing the FERC Study outside of FERC, and to begin discussions concerning whether and how the FERC Study should be shared outside of FERC.
Christy Walsh	06/03/13	Selected slides from the Second	Email	Needed for development of EEI presentation to EEI

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		PowerPoint Presentation with non-EEI facilities removed		CEOs to brief them on FERC modeling including identifying their critical facilities
Christy Walsh	08/21/13	Email naming facilities in the second PowerPoint Presentation in response to Comm. Moeller's inquiry	Email	Was included as Special Counsel
Michael Peters	03/14/13	Access to the First PowerPoint presentation	Email	Served as a subject matter expert for physical and cyber security for the FERC Study.
Michael Peters		Access to the Second PowerPoint Presentation	Email	Served as a subject matter expert for physical and cyber security for the FERC Study.
Michael Peters	04/12/13	Second PowerPoint Presentation received paper copy of slides at the meeting	FERC HQ	Served as a subject matter expert for physical and cyber security for the FERC Study.
Michael Peters	09/12/13	May 2013 Summary	Email	Served as a subject matter expert for physical and cyber security for the FERC Study.
Commissioner Moeller	08/21/13	Email naming facilities in the Second PowerPoint Presentation in response to Comm. Moeller's inquiry	Email	He requested the information
Terrence Burke	08/21/13	Email naming facilities in the Second PowerPoint Presentation in response to Comm. Moeller's inquiry	Email	Assistant to Commissioner Moeller
Jason Stanek	08/21/13	Email naming facilities in the Second PowerPoint Presentation in response to Comm. Moeller's inquiry	Email	Assistant to Commissioner Moeller
Acting Chairman LaFleur	Late February 2014	First PowerPoint Presentation Second PowerPoint Presentation	FERC HQ	Briefing with respect to infrastructure security
Jette Gebhart	Late	First PowerPoint Presentation	FERC	Assistant to Acting Chairman LaFleur

Name	Date of access	Document	Location	Reason for access
	February 2014	Second PowerPoint Presentation	HQ	
Joshua Konecni	Late February 2014	First PowerPoint Presentation Second PowerPoint Presentation	FERC HQ	Assistant to Acting Chairman LaFleur
Kurt Longo	Late February 2014	First PowerPoint Presentation Second PowerPoint Presentation	FERC HQ	Assistant to Acting Chairman LaFleur
Len Tao	After March 13, 2014	First PowerPoint Presentation	FERC HQ	Director of External Affairs