1	CINDY COHN (SBN 145997)	RACHAEL E. MENY (SBN 178514)	
2	cindy@eff.org	rmeny@kvn.com	
	LEE TIEN (SBN 148216) KURT OPSAHL (SBN 191303)	PAULA L. BLIZZARD (SBN 207920) MICHAEL S. KWUN (SBN 198945)	
3	JAMES S. TYRE (SBN 083117)	AUDREY WALTON-HADLOCK (SBN 250574)	
4	MARK RUMOLD (SBN 279060)	BENJAMIN W. BERKOWITZ (SBN 244441)	
5	ANDREW CROCKER (SBN 291596) ELECTRONIC FRONTIER FOUNDATION	KEKER & VAN NEST, LLP	
3	815 Eddy Street	633 Battery Street San Francisco, CA 94111	
6	San Francisco, CA 94109	Telephone: (415) 391-5400	
7	Telephone: (415) 436-9333	Fax: (415) 397-7188	
8	Fax: (415) 436-9993	THOMAS E. MOORE III (SBN 115107)	
	RICHARD R. WIEBE (SBN 121156)	tmoore@rroyselaw.com	
9	wiebe@pacbell.net	ROYSE LAW FIRM, PC	
10	LAW OFFICE OF RICHARD R. WIEBE One California Street, Suite 900	1717 Embarcadero Road Palo Alto, CA 94303	
11	San Francisco, CA 94111	Telephone: (650) 813-9700	
	Telephone: (415) 433-3200	Fax: (650) 813-9777	
12	Fax: (415) 433-6382	AD AM ANTAD AMIAN (CDN 220070)	
13		ARAM ANTARAMIAN (SBN 239070) aram@eff.org	
14		LAW OFFICE OF ARAM ANTARAMIAN	
		1714 Blake Street	
15		Berkeley, CA 94703 Telephone: (510) 289-1626	
16	Attorneys for Plaintiffs	1010pnone. (610) 205 1020	
17	UNITED STATES DISTRICT COURT		
18	FOR THE NORTHERN DISTRICT OF CALIFORNIA		
19	SAN FRANCISCO DIVISION		
20) Case No.: 08-cv-4373-JSW	
21	CAROLYN JEWEL, TASH HEPTING, YOUNG BOON HICKS, as executrix of the		
	estate of GREGORY HICKS, ERIK KNUTZEN		
22	and JOICE WALTON, on behalf of themselves and all others similarly situated,) FILED IN SUPPORT OF PLAINTIFFS') RESPONSE TO DEFENDANTS' PUBLIC	
23	,) FILINGS	
24	Plaintiffs,) Courtroom 11, 19th Floor	
25	v.) The Honorable Jeffrey S. White	
25	NATIONAL SECURITY AGENCY, et al.,		
26			
27	Defendants.	_)	
28			
	Case No. 08-cv-4373-JSW DECLARATION OF MARK RUMOLD		

I, MARK RUMOLD, hereby declare,

- 1. I am an attorney of record for plaintiffs in this action and a member in good standing of the California State Bar. I am admitted to practice before this Court. I have personal knowledge of the matters stated in this declaration and if called upon to do so I am competent to testify to all matters set forth herein.
- 2. Attached hereto as Exhibit 1 is a true and correct copy of the following document: Mem. Op., *Redacted*, No. [Redacted] (FISC Sep. 25, 2012), *available at* http://www.dni.gov/files/documents/September%202012%20Bates%20Opinion%20and%20Order. pdf.
- 3. The following is a true and correct transcription of an excerpt of a statement made by Senator Diane Feinstein on September 26, 2013 during a hearing:

"Upstream collection . . . comprises about 10 percent of all collection that takes place under 702, and occurs when NSA obtains Internet communications, such as emails, from certain U.S. companies that operate the Internet background [sic]; i.e., the companies that own and operate the domestic telecommunication lines over which Internet traffic flows."

Hearing on FISA legislation before the S. Select Comm. on Intelligence, 113th Cong. (Sep. 26, 2013). Video available at C-SPAN: http://www.c-spanvideo.org/clip/4466341.

- 4. Attached hereto as Exhibit 2 is a true and correct copy of the following document: Siobhan Gorman & Jennifer Valentino-Devries, *New Details Show Broader NSA Surveillance Reach*, Wall. St. J. (Aug. 20, 2013), *available at* http://online.wsj.com/news/articles/SB10001424127887324108204579022874091732470.
- 5. Attached hereto as Exhibit 3 is a true and correct copy of the following document: Joint Statement From the Office of the Director of National Intelligence and the National Security Agency (Aug. 21, 2013), *available at* http://www.nsa.gov/public_info/_files/speeches_testimonies/2013_08_21_Joint_Statement_ODNI_NSA.pdf.
- 6. Attached hereto as Exhibit 4 is a true and correct copy of the following document: Charlie Savage, *NSA Said to Search Content of Messages To and From U.S.*, N.Y. Times (Aug. 8,

4

10

15 16

17

18 19

20 21

22 23

24

25 26

27 28

Case No. 08-cv-4373-JSW

2013), available at www.nytimes.com/2013/08/08/us/broader-sifting-of-data-abroad-is-seen-by-

- Procedures Used by the National Security Agency for Targeting Non-United States Persons (July 28, 2009). This document was obtained from the website of the Guardian newspaper, which published it on June 20, 2013: http://www.theguardian.com/world/interactive/2013/jun/20/exhibita-procedures-nsa-document.
- Attached hereto as Exhibit 6 is a true and correct copy of the following document: Director of National Intelligence, Facts on the Collection of Intelligence Pursuant to Section 702 of the Foreign Intelligence Surveillance Act (June 8, 2013), available at http://www.dni.gov/files/documents/Facts%20on%20the%20Collection%20of%20Intelligence%20 Pursuant%20to%20Section%20702.pdf.
- 9 The following is a true and correct transcription of an excerpt of a statement made by General Keith Alexander on September 26, 2013 during a hearing of the Senate Select Committee on Intelligence: "NSA's programs have contributed to understanding and disrupting 54 terrorrelated events, 25 in Europe, 11 in Asia and five in Africa, and 13 in the United States." Hearing on FISA legislation before the S. Select Comm. on Intelligence, 113th Cong. (Sep. 26, 2013). Transcript available at http://icontherecord.tumblr.com/post/62359076197/remarks-as-deliveredby-general-keith-alexander.
- 10. The following is a true and correct transcription of an excerpt of an exchange between Senator Leahy and General Keith Alexander on October 2, 2013 during a hearing of the Senate Select Committee on Judiciary:
 - SEN. LEAHY: [W]e've heard over and over again the assertion that 54 terrorist plots were thwarted by the use of Section 215 and-or Section 702 authorities. That's plainly wrong, but we still get it in letters to members of Congress, we get it in statements. These weren't all plots and they weren't all thwarted. The American people are getting left with the inaccurate impression of the effectiveness of NSA programs.
 - Would you agree that the 54 cases that keep getting cited by the administration were not all plots, and of the 54, only 13 had some nexus to the U.S., would you agree with that, yes or no?

GEN. ALEXANDER: Yes.

SEN. LEAHY: OK. At our last hearing, Deputy Director Inglis' testimony stated that there's only really one example of a case where "but for" the use of Section 215, both phone records collection, terrorist activity was stopped. Is Mr. Inglis right?

GEN. ALEXANDER: He's right. I believe he said two, Chairman. I may have that wrong, but I think he said two. And I would like to point out that it could only have applied in 13 of the cases, because of the 54 terrorist plots or events, only 13 occurred in the U.S. Business record FISA was only used in 12.

SEN. LEAHY: I understand that, but what I worry about is that some of the statements that all is well, and we have these overstatements of what's going on. We're talking about massive, massive, massive collection. We're told we have to do that to protect us, and then statistics are rolled out. If they are not accurate, it doesn't help with the credibility here in the Congress, doesn't help the credibility with this chairman, and doesn't help with the credibility with the country.

Hearing on FISA oversight before the S. Comm. on the Judiciary, 113th Cong. (Oct 2, 2013). Video *available at* http://www.c-span.org/Events/Intel-Chiefs-Testify-at-Senate-FISA-Oversight-Hearing/10737441809-1 (exchange occurs at approximately 42 minutes).

- 11. Attached hereto as Exhibit 7 is a true and correct copy of an excerpt of the following document: President's Review Grp. on Intelligence and Commc'ns Tech., Liberty and Security in a Changing World (Dec. 12, 2013) (pages 1-7, 94-104), *available at* http://www.whitehouse.gov/sites/default/files/docs/2013-12-12 rg final report.pdf.
- 12. The following is a true and correct transcription of an excerpt of a statement made by General Keith Alexander on June 18, 2013 during a hearing of the House Permanent Select Committee on Intelligence: "We couldn't connect the dots because we didn't have the dots." Hearing on disclosure of National Security Agency surveillance programs before the H. Permanent Select Comm. on Intelligence, 113th Cong. (Jun. 18, 2013). Transcript *available at* http://icontherecord.tumblr.com/post/57812486681/hearing-of-the-house-permanent-select-committee-on.
- 13. Attached hereto as Exhibit 8 is a true and correct copy of an excerpt of the following document: Peter Bergen, *Would NSA Surveillance Have Stopped 9/11 Plot?*, CNN (Dec. 30, 2013), *available at* http://us.cnn.com/2013/12/30/opinion/bergen-nsa-surveillance-september-11.