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Aç	Case4:08-cv-04373-JSW Document223 proved for public release May 5, 2014	Filed05/05/14 Page1 of 3			
	- TOP SECRET //COMINT	ORCON/NOFORN//MR			
1	UNITED STATES DISTRICT COURT				
2	NORTHERN DISTRICT OF CALIFORNIA				
3	TASH HEPTING, GREGORY HICKS, )				
4	CAROLYN JEWEL, and ERIK KNUTZEN ) On Behalf of Themselves and All Others )	Case No. C-06-0672-VRW			
5	Similarly Situated,	CLASSIFIED SUPPLEMENTAL			
6	Plaintiffs,	DECLARATION OF JOHN			
7	) v. )	D. NEGROPONTE, DIRECTOR OF NATIONAL INTELLIGENCE			
8	) AT&T CORP., AT&T INC., and )	SUBMITTED IN CAMERA,			
9	DOES 1-20, inclusive,	EX PARTE			
10	Defendants.	Hon. Vaughn R. Walker			
11	))	х. Х			
12 13	IN CAMERA, EX PARTE SUPPLEMENTAL DECLARATION OF JOHN D. NEGROPONTE, DIRECTOR OF NATIONAL INTELLIGENCE				
14	I, John D. Negroponte, do hereby state and declare as follows:				
15	(U) INTRODUCTION				
16	1. (C) I am the Director of National Intelligence (DNI) of the United States. I submit				
17	this declaration to supplement my prior In Camera, Ex Parte Declaration of May 12, 2006 ("In				
18 19	Camera Negroponte Decl."), and to assert the military and state secrets privilege (hereafter "state				
20	secrets privilege") and a statutory privilege over new facts relevant to this case.				
21					
22					
23	Presidential authorization, the National Security Agency (NSA) collects, in bulk, non-content				
24	telephony meta data	in order to track the contacts			
25					
26	<sup>1</sup> (S) Pursuant to the standards in Executive Ord	er No. 12958 as amonded by Everytive			
27	<sup>1</sup> (S) Pursuant to the standards in Executive Order No. 12958, as amended by Executive Order No. 13292, this declaration is classified as: TOP SECRET//COMINT ORCON/NOFORN//MR. The details concerning these classification markings are set forth in the May 12, 2006 In Camera, Ex Parte Declaration of Keith B. Alexander, Director, National Security Agency ("In Camera Alexander Decl."), at III 5-8. CLASSIFIED SUPPLEMENTAL DECLARATION OF JOHN D. NEGROPONTE, DIRECTOR OF NATIONAL INTELLIGENCE, CASE NO. C-06-0672-VRW TOP SECRET//COMINT ORCON/NOFORN//MR				
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of al Qaeda-related operatives and agents. See In Camera Negroponte I Decl. ¶ 50; see also In Camera Alexander Decl. ¶ 24. I further explained that meta data collection 2 3 and analysis is a highly valuable tool for tracking al Qaeda-related networks, is therefore highly 4 classified and strictly compartmented, and that exceptionally grave damage to the national security 5 would result if information about this tool were disclosed. Id. ¶ 43. Accordingly, I asserted the 6 state secrets privilege and a statutory privilege under the National Security Act, see 50 U.S.C. 7 § 403-1(i)(1), in order to protect this very important intelligence method that is at risk of disclosure 8 9 in this case. 10

3. -(TS//SIprior declaration that must also be protected from disclosure. On May 24, 2006, pursuant to 50 U.S.C. § 1861, the Foreign Intelligence Surveillance Court ("FISC") issued an Order

Consistent

with the NSA's past practices described in my earlier declaration, the May 24, 2006 Order authorizes the NSA to access the archived telephony meta data only when the NSA has identified a known telephone number for which, based on the factual and practical considerations of everyday life on which reasonable and prudent persons act, there are facts giving rise to a reasonable,

articulable suspicion that the telephone number is associated with

The Order further provides that a telephone number believed to be used by a U.S. person shall not be regarded as associated with solely on the basis of activities that are protected by the First Amendment. In addition to setting forth other procedures, the FISC has authorized the NSA to retain the meta data for five years, after

<sup>26</sup> which time it shall be destroyed.

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OC/NF) The FISC has further ordered that no person

CLASSIFIED SUPPLEMENTAL DECLARATION OF JOHN D. NEGROPONTE, DIRECTOR OF NATIONAL INTELLIGENCE, CASE NO. C-06-0672-VRW

- TOP-SECRET//COMINT

<del>)RCON/NOFORN//MR</del>

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	TOP SECRET//COMINT the telephony meta data, other than to (a) those persons to whom disclosure is necessary to comply			
1 2	with the Order; (b) an attorney to obtain legal advice or assistance with respect to the production of			
3	meta data in response to the Order; or (c) other persons as permitted by the Director of the FBI or			
4	the Director's designee. A person to whom disclosure is made pursuant to (a), (b), or (c) shall be			
5 6	subject to the nondisclosure requirements applicable to a person to whom the Order is directed in			
7	the same manner as such person. The FISC's current Order expires on August 18, 2006, but may be			
8	reauthorized for additional 90-day periods upon further applications.			
9	5. (TS//SL//OC/NF) For the same reasons articulated in my prior declaration, I hereby			
10 11	assert the state secrets and statutory privileges over these new facts in order to protect from			
12	disclosure a highly classified and valuable tool for tracking			
13	stated above, disclosure of NSA's collection of telephony meta data			
14	by court order.			
15				
16 17	I declare under penalty of perjury that the foregoing is true and correct.			
18	DATE: 6/16/2006 phu higirprinin			
19	JOHN D. NEGRÓPONTE Director of National Intelligence			
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	CLASSIFIED SUPPLEMENTAL DECLARATION OF JOHN D. NEGROPONTE, DIRECTOR OF NATIONAL INTELLIGENCE, CASE NO. C-06-0672-VRW			
	TOP SECRET#COMINT 3			