

Department of Energy

Bonneville Power Administration P.O. Box 3621 Portland, Oregon 97208-3621

FREEDOM OF INFORMATION ACT/PRIVACY PROGRAM

November 27, 2023

In reply refer to: FOIA BPA-2023-01648-F

SENT VIA EMAIL ONLY TO: (b) (6)

Colin Aamot

(b) (6)

Dear Mr. Aamot,

This communication is the Bonneville Power Administration's (BPA) final response to your request for agency records made under the Freedom of Information Act, 5 U.S.C. § 552 (FOIA). Your request was received on September 14, 2023, and formally acknowledged on October 18, 2023. The portion of your request seeking "…all opened or closed Inspection [sic] General Investigations (OIG) for calendar years 2017, 2018, 2019, 2020, 2021, 2022, and 2023" was transferred to the Office of the Inspector General at the Department of Energy.

Request

"...all FOIA appeal logs by year (calendar years 2010 to present). ...all Mandatory Declassification Review (MDR) request and appeal logs by year (calendar years 2010 to present). ...all opened or closed Inspection [sic] General Investigations (OIG) for calendar years 2017, 2018, 2019, 2020, 2021, 2022, and 2023. ...Congressional Correspondence Control logs (or similar control logs containing logs of all Congressional correspondence) for calendar years 2010 to present. [...]"

Response

BPA gathered records responsive to your request Specific search details follow below:

- The FOIA Office does not create or maintain appeal logs. BPA FOIA appeals are stored individually with the relevant case file, and appeals are not frequent enough to require a separate log for tracking.
- Subject matter experts from the agency's Personnel and Information Security Office report that BPA does not perform mandatory declassification reviews.
- Subject matter experts from the agency's Regional Relations office collected eight pages of responsive records. Those eight pages accompany this communication, with minor redactions applied under 5 U.S.C. § 552(b)(6) (Exemption 6). Please note, BPA did not create or maintain congressional correspondence logs before 2016.

Explanation of Exemptions

The FOIA generally requires the release of all responsive agency records upon request. However, the FOIA permits or requires withholding certain limited information that falls under one or more of nine

statutory exemptions (5 U.S.C. §§ 552(b)(1-9)). Further, section (b) of the FOIA, which contains the FOIA's nine statutory exemptions, also directs agencies to publicly release any reasonably segregable, non-exempt information that is contained in those records.

Exemption 6

Exemption 6 serves to protect Personally Identifiable Information (PII) contained in agency records when no overriding public interest in the information exists. BPA does not find an overriding public interest in a release of the information redacted under Exemption 6—specifically, the names of individuals not engaged in or carrying out government business. This information sheds no light on the executive functions of the agency and BPA finds no overriding public interest in its release. BPA cannot waive these redactions, as the protections afforded by Exemption 6 belong to individuals and not to the agency.

Lastly, as required by 5 U.S.C. § 552(a)(8)(A), information has been withheld only in instances where (1) disclosure is prohibited by statute, or (2) BPA foresees that disclosure would harm an interest protected by the exemption cited for the record. When full disclosure of a record is not possible, the FOIA statute further requires that BPA take reasonable steps to segregate and release nonexempt information. The agency has determined that in certain instances partial disclosure is possible and has accordingly segregated the records into exempt and non-exempt portions.

Fees

There are no fees associated with processing your FOIA request.

Certification

Pursuant to 10 C.F.R. § 1004.7, I am the individual responsible for the records search and information release described above. Your FOIA request BPA-2023-01648-F is now closed, with all available records provided.

Appeal

Note that the records release certified above is final. Pursuant to 10 C.F.R. § 1004.8, you may appeal the adequacy of the records search, and the completeness of this final records release, within 90 calendar days from the date of this communication. Appeals should be addressed to:

Director, Office of Hearings and Appeals HG-1, L'Enfant Plaza U.S. Department of Energy 1000 Independence Avenue, S.W. Washington, D.C. 20585-1615

The written appeal, including the envelope, must clearly indicate that a FOIA appeal is being made. You may also submit your appeal by e-mail to OHA.filings@hq.doe.gov, including the phrase "Freedom of Information Appeal" in the subject line. (The Office of Hearings and Appeals prefers to receive appeals by email.) The appeal must contain all the elements required by 10 C.F.R. § 1004.8, including a copy of

the determination letter. Thereafter, judicial review will be available to you in the Federal District Court either (1) in the district where you reside, (2) where you have your principal place of business, (3) where DOE's records are situated, or (4) in the District of Columbia.

Additionally, you may contact the Office of Government Information Services (OGIS) at the National Archives and Records Administration to inquire about the FOIA mediation services they offer. The contact information for OGIS is as follows:

Office of Government Information Services National Archives and Records Administration 8601 Adelphi Road-OGIS College Park, Maryland 20740-6001 E-mail: ogis@nara.gov Phone: 202-741-5770; toll-free1-877-684-6448

Questions about this communication may be directed to James King, FOIA Public Liaison, at <u>jjking@bpa.gov</u> or 503-230-7621.

Sincerely,

RACHEL HULL Digitally signed by RACHEL HULL Digitally signed by RACHEL HULL Date: 2023.11.24 14:30:44 -08'00'

Rachel L. Hull Freedom of Information/Privacy Act Officer

TAC no.	ECO (BPA's #)	Control	Description	Logged by	Log date	Due date	Status	Signed by	Location(s)
AIR-2023-001			DOE Request for BPA 2023 Goals	Troy Wright	1/10/2023	1/12/2023	complete, DM sent to AIN		R:\DOE\2023\AIR-2023-001_DOE Request for BPA
AIR-2023-002			Response letter to Wyden re: external	Troy Wright	3/7/2023	3/9/2023	complete, Ben email to AIN	John Hairston	R:\CONGRESS\LETTERS\23\AIR-2023-
			banking account				3/9/23; original overnight to AIN		002_Response letter to Wyden regarding external
AIR-2023-003			Finalize BPA's decision on allowing	Troy Wright	3/15/2023	3/24/2023	complete, returned 3/27/23	n/a	R:_ADMINISTRATIVE ITEMS_organize\TAC_2018-
			NWPCC to retain FY22 budget						current\2023\AIR-2023-003_BPA decision
			Response letter to McMorris Rodgers						R:\CONGRESS\LETTERS\23\AIR-2023-
AIR-2023-004		EXEC-2023-001218	and Bentz	Troy Wright	3/15/2023	3/22/2023	closed, sent to AIN 3/22/23	n/a	004_Response letter to McMorris Rodgers-
AIR-2023-005			Response letter to Governor Inslee	Troy Wright	4/4/2023	4/14/2023	closed, Liz sent to Gov. Inslee	John Hairston	R:\CONGRESS\LETTERS\23\AIR-2023-
AIR-2023-006			Testimony of BPA for May 23 House	Troy Wright	5/9/2023	5/12/2023	closed, DM sent to AIN via email	n/a	R:\CONGRESS\HEARINGS\2023\House WWP
AIR-2023-007			Retirement letter (D) (6)	Troy Wright	5/24/2023	6/1/2023	closed, hand delivered to Liz	John Hairston	
			Hairston testimony to WWF						R:\CONGRESS\HEARINGS\2023\House WWF
AIR-2023-008			Subcommittee June 26	Troy Wright	6/12/2023	6/24/2023	closed	n/a	Northwest at Risk - Official records June 2023
AIR-2023-009			Hairston testimony to E&C Committee	Troy Wright	8/28/2023	9/1/2023	closed, draft testimony emailed	n/a	R:\CONGRESS\HEARINGS\2023\House E&C
			September 20				to AIN 9/1/23		Hearing on Hydro Legislation Sept 2023 - OFFICIAL
AIR-2023-010	ECO-2023-0008		Response letter to Rep Bentz	Troy Wright	10/27/2023	11/14/2023			
			Questions for the Record, House						
AIR-2023-011	ECO-2023-0009		Energy Subcommittee	Troy Wright	11/7/2023	11/14/2023			

TAC no.	ECO (BPA's #)	Control	Description	Logged by	Log in date	Due date	Status	Signed by	Comments
			BPA response Itr to Rep. Larsen re:				closed - signed 3/25 and		W:\CONGRESS\LETTERS\2022\Rep Larsen
AIR-2022-031722			Intalco	Cyndee Case	3/17/2022	4/1/2022	submitted to AIN	John Hairston	031722
AIR-2022-032322 (2022-			BPA repsonse to PNW Congressional						W:\CONGRESS\LETTERS\2022\PNW delegation
005)	ECO-2021-0002		Del. Re: CEQ process	Cyndee Case	3/23/2022	4/5/2022	closed, sent to AIN 2/28/23	John Hairston	members 032322
			Response to PNW Congressional						R:\CONGRESS\LETTERS\2022\AIR-2022-
AIR-2022-005	EXEC-2022-005320		Delegation Members on E3 Study	Troy Wright	1/31/2023	2/6/2023	closed		005_PNW delegation on E3 CRSO study
			Opposing Blue Wolf's Proposal to						R:\CONGRESS\LETTERS\2022\AIR-2022-
AIR-2022-006	EXEC-2022-004770		Restart Smelter	Kathie Manchester	8/15/2022	8/25/2022	closed		006_Opposing Blue Wolf's proposal to restart
			Response letter to Rep Bentz re: BPA						R:\CONGRESS\LETTERS\2022\AIR-2022-
AIR-2022-007			Cluster Study Process	Kathie Manchester	9/23/2022	9/27/2022	closed		007_Bentz per Cluster Studies 09-22
									R:\CONGRESS\LETTERS\2022\EXEC-2022-
	EXEC-2022-003471		Write ins to S1 on Snake Dams	Kathie Manchester	7/13/2022	n/a			003471_Write ins to S1 on Snake Dams
									R:\CONGRESS\LETTERS\2022\EXEC-2022-
	EXEC-2022-003682		Tribal leaders to CEQ	Kathie Manchester	7/1/2022	n/a			003682_Tribal leaders to CEQ

					Log in			
TAC no.	ECO (BPA's #)	Control	Description	Logged by	date	Due date Status	Signed by	Comments
			Request to Representative Blumenauer from (b) (6)					W:\CONGRESS\LETTERS\21\Blumenauer
DIR-2021-01042	1		requesting documentation of service as a Federal employee.	CDC	10421	12021 closed	John Hairston	010421
DIR-2021-0105			Annual letter from the Administrator regarding Council's	CDC	10521	11121 closed	John Hairston	W:\NWPCC\2021\Council Annual Letter
			Response to Representatives Cathy McMorris Rodgers and			closed sent via emial		W:\CONGRESS\LETTERS\21\McMorris
DIR-2021-0825	ECO-2021-0001		Dan Newhouse regarding the Banks Lake Pumped Storage	CDC	82521	92221 9/22/21 to DIN	John Hairston	Rodgers and Dan Newhouse 082521
			Repsonse to Representative Pramila Jayapal re: Proposed			closed sent via emial		W:\CONGRESS\LETTERS\21\Rep Pramila
DIR-2021-0902	ECO-2021-0003		Man Holes and Storm Drain Catch Basins_ Cobble Hill	CDC	83021	91521 9/20/21	John Hairston	Jayapal
DIR-2021-0917	ECO-2021-0004		Reponse to Representative Simpson re: constituent (b) (6)	CDC	91721	100821 closed sent via emial	John Hairston	W:\CONGRESS\LETTERS\21\Rep. Simpson
DIR-2021-1210			2021 Year end report to Secretary	CDC	121021	121021 closed sent to AIN	N/A	W:\DOE\2021

								Signed	
TAC no.	ECO	Control	Description	Logged by	Log in date	Due date	Status	by	Comments
DIR-2020-0113			Email to Cl/Melissa Burnison from Kaitlin Lasrson of Sen. Cantwell's						
Doug Marker	ECO-2020-0001	EXEC-2019-007506	Emails to MA-70/Exec Sec. from	CDC	1/13/2020			EM	W:\CONGRESS\LETTERS\20\Cantwell\Kaitlyn
		EXEC-2019-007382	White House referring Itr from (0) (6) Ltr to Rep. Herrera Beutler from constituent (0) (6) re: parking	CDC	1/13/2020	program determination	Closed - not responding		W:\CONGRESS\LETTERS\20\White House
DIR-2020-0115	ECO-2020-0002		regulations BPA proposal for DOEPresidential	CDC	1/16/2020	1/31/2020	Closed	EM	W:\CONGRESS\LETTERS\20\Herrera Beutler
DIR-2020-0915			Transition Hot Issue Papers BPA proposal for DOE Presidential	CDC	9/15/2020	9/16/2020	Closed	DJ	W:\DOE\2020\2020 Hot Issues
DIR-2020-0922 DIR-2020-1001			Transition Overview Presidential Transition Documents	CDC CDC	9/22/2020 10/1/2020			DJ	W:\DOE\2020\2020 Pres. Transition Memo W:\DOE\2020\2020 Transition Documents

TAC no.	ECO	Control	Description	Logged by Lo	og in date	Due date Status	Signed by	Comments
DIR-2019-0213			Administrator's NR EMR oversight hearing of PMA					W:\CONGRESS\HEARINGS\2019\Mainzer Testimony
Doug Marker			issues scheduled for March 12, 2019	CDC	2/19/2019	2/21/2019 closed	N/A	March 12, 2019
DIR-2019-0220 -			Feb. 15 WEIL thank you letters to Scott Drury and					W:\Doug's stuff\BPA Issues\Administrator and
Doug Marker			Caroline Winn	CDC	2/20/2019	2/22/2019 closed	Elliot Mainzer	Administration\2019\WEIL
DI-2019-0225			Annual letter from the Administrator for Council's					
Peter Cogswell			annual report to Congress re: (b) (6)	CDC	2/25/2019	3/8/2019 closed	Elliot Mainzer	W:\NWPCC\2019\TAC\Ltr. Annual report to congress
DIR-2019-0404 Doug Marker	ECO-2019-0003	EVEC 2010 001720	Ltr to Cl from Sen. Wyden re: (b) (6)	CDC	2/28/2010	4/29/2019 closed		W:\CONGRESS\LETTERS\19\Wyden - 04032019 Note: Ltr mailed to Wyden's office prior to DOE approval.
Dig Marker DIR-2019-0502	ECO-2019-0003	EXEC-2019-001/30	Deputy Admin. SENR-PMA oversight hearing of PMA	CDC	3/28/2019	4/29/2019 Closed	Elliot Mainzer	W:\CONGRESS\HEARINGS\2019\Dan James
Doug Marker			issues scheduled for May 15, 2019	CDC	5/2/2019	5/6/2019 closed	N/A	Testimony May 15, 2019
DIR-2019-0528			QFRs for Deputy Admin. SENR-PMA oversight hearing	CDC	5/2/2019	5/0/2019 closed	N/A	W:\CONGRESS\HEARINGS\2019\BPA QFRs Dan James
Doug Marker			of PMA issues scheduled for May 15, 2019	CDC	5/28/2019	6/4/2019 closed	N/A	May 15 testimony
DIR-2019-0610			Thank you Ltr from Admin. To WEIL host Melanie Frye,	cbc	5,20,2015	0/4/2013 00304		W:\Doug's stuff\BPA Issues\Administrator and
Doug Marker			WECC	CDC	6/10/2019	6/12/2019 closed	N/A	Administration\2019\WEIL\WEIL June 7
DIR-2019-0612								W:\Doug's stuff\BPA Issues\Administrator and
Doug Marker			Thank you Ltr from Admin. To WEIL guest Gov. Ritter	CDC	6/12/2019	6/14/2019 closed	N/A	Administration\2019\WEIL\WEIL June 7
			Thank you Ltr from the Admin. To (b) (6)					
DIR-2019-0612 2			retiree from DOE	CDC	6/12/2019	6/14/2019 closed	N/A	W:\TAC
DIR-2019-0718								
Josh Warner			Condolence Ltr re: (b) (6)	CDC	7/18/2019	7/19/2019 closed	EM	w:\tac\ro <mark>(b) (6)</mark>
DIR-2019-0723			Ltr to CI Melissa Burnison from Josh Lozano, Office of					
Doug Marker		EXEC-2019-004678	Congressman Newhouse	CDC	7/23/2019	8/19/2019 closed	Mike Miller	W:\CONGRESS\LETTERS\19\Newhouse
DIR-2019-0821			Ltr to CI from Rep. Herrera Beutler re: a ltr					W:\CONGRESS\LETTERS\19\Rep. Herrera Beutler -
Doug Marker		EXEC-2019-005303	(6)	CDC	8/26/2019	9/19/2019 closed	Elliot Mainzer	
DIR-2019-0826								W:\CONGRESS\LETTERS\19\Joint letter to BPA, Corps
Doug Marker		EXEC-2019-004974	Joint letter to BPA, Corps and Reclamation	CDC	8/26/2019	9/9/2019 closed	Elliot Mainzer	and Reclamation
DIR-2019-0909			Baskerville Testimony, House Subcommittee for	CDC	0/0/2010	0/10/2010 -1	N1/A	W:\CONGRESS\HEARINGS\2019\Baskerville
Doug Marker			Indigenous Peoples of the US Email to CI(0)(6) from Marshal Jevntng	CDC	9/9/2019	9/10/2019 closed	N/A	Testimony Sept. 18, 2019
DIR-2019-0926			of Rep. Suzanne Bonamici's office referring a letter					
Doug Marker	FCO-2019-0011	EXEC-2019-006000	from a former employee.	CDC	9/25/2019	10/24/2019 closed	Elliot Mainzer	W:\CONGRESS\LETTERS\19\Rep. Bonamici 092519
DIR-2019-0925	200 2015 0011	2013 000000	QFRs for Sonya Baskerville Hearing on S 219 Sept. 19,	cbc	572572015	10/24/2013 00304		W:\CONGRESS\HEARINGS\2019\BPA QFRs Sonya
Doug Marker	ECO-2019-0012		2019	CDC	9/25/2019	10/1/2019 closed	N/A	Baskerville Sept. 19 testimony
DIR-2019-1211			Ltr to CI referring a ltr to Jodey Arrington (b) (6)		-,,	,_,_,	.,	
Doug Marker	ECO-2019-0013	EXEC-2019-007340		CDC	12/12/2019	12/31/2019 closed	Brian Carter	W:\CONGRESS\LETTERS\19\Rep. Arrington
DIR-2019-1218								W:\Doug's stuff\BPA Issues\Administrator and
Doug Marker			Thank you ltrs to Govs for meeting w/ WEIL Members	CDC	12/18/2019	12/20/2019 closed	N/A	Administration\2019\WEIL

				Logged					
TAC no.	ECO	Control	Description	by	Log in date	Due date	Status	Signed by	Comments
			Annual letter from the Administrator for						
DIR-2018-0105			Council's annual report to Congress						
Peter Cogswell			(6)	CDC	1/5/2018	2/9/2018	3 signed 02/12/18	Elliot Mainzer	W:\NWPCC\2018\FY18 TAC
DIR-2018-0212			Ltr. To Sen. Maria Cantwell re: Spokane						
Doug Marker			funding letter to the 115th congress.	CDC	2/12/2018	2/12/2018	3 signed 2/13/18	Elliot Mainzer	W:\CONGRESS\LETTERS\18 W:\Doug's stuff\BPA Issues\Administrator and
DIR-2018-0214									Administration 2018 WEIL 2018 WEIL February
Doug Marker			WEIL Thank you ltr. Rich Glick	CDC	2/14/2018	2/14/2018	3 signed	Elliot Mainzer	9 San Diego
DIR-2018-0222				000	2, 1 1, 2010	_,,	5 - 8		
Liz Klumpp			Ltr. To Wash. State Legislators	CDC	2/22/2018	2/22/2018	3 signed 2/22/18	Elliot Mainzer	W:\CONGRESS\LETTERS\18
DIR-2018-0308			FY19 Budget Testimony Elliot Mainzer,						
Doug Marker			March 21, 2018	CDC	3/15/2018	4/12/2018	3 closed	Elliot Mainzer	W:\CONGRESS\HEARINGS\2018
DIR-2018-0424									
Doug Marker		ECO-2018-0020	S1 HEWD March Budget Hearing, BPA QFRs	CDC	4/24/2018	4/27/2018	3 closed	Elliot Mainzer	W:\CONGRESS\HEARINGS\2018
									W:\Doug's stuff\BPA Issues\Administrator and
DIR-2018-0514			WEIL Thank you Itr Steve Goodwill and						Administration\2018\WEIL 2018\WEIL May 11
Doug Marker			Melanie Frye	CDC	5/14/2018	5/14/2018	3 signed	Elliot Mainzer	Salt Lake City
								Elliot Mainzer	
DIR-2017-0716 Doug Marker			Joint BPA/PGP ltr. to CA Sen. Kevin de Leon on SB100	CDC	7/16/2018	7/17/2010	3 signed 8/24/17	Therese	W:\CONGRESS\LETTERS\18
Dig Marker DIR-2018-0820			Ltr. to Sen. Edward Markey on cyber	CDC	//10/2018	//1//2010	5 Signeu 8/24/17	Hampton	W. (CONGRESS/LETTERS/18
Doug Marker	EXEC-2018-005266		security	CDC	8/22/2018	9/23/201	3 signed 9/11/18	Elliot Mainzer	W:\CONGRESS\LETTERS\18
DIR-2018-0829	2,20 2010 000200		Ltr. re: landowner (b) (6)	000	0, 22, 2010	5, 20, 202	o olginea o/ 11/ 10		
Doug Marker	EXEC-2018-005276	ECO-2018-0034	complaint to President (1/2)	CDC	8/29/2018	9/11/2018	3 signed 08/31/18	Elliot Mainzer	W:\CONGRESS\LETTERS\18
DIR-2018-0830			Testimony of Dan James on FCRPS	CDC	8/30/2018	9/10/2018	3 closed	Dan James	W:\CONGRESS\HEARINGS\2018
DIR-2018-0924			Ltr. re: landowner <mark>(b) (6)</mark>						
Doug Marker	EXEC-2018-005276	ECO-2018-0034	complaint to President (2/2)	CDC	9/24/2018	9/28/2018	3 signed 9/28/18	Elliot Mainzer	W:\CONGRESS\LETTERS\18
DIR-2018-0928			Ltr. to Dan Newhouse regarding (b)						
Doug Marker	EXEC-2018-005696		interconnections reque	CDC	9/28/2018	10/10/2018	3 signed 11/19/18	Elliot Mainzer	W:\CONGRESS\LETTERS\18
DIR-2018-1211									W:\Doug's stuff\BPA Issues\Administrator and
Jill Leary	EXEC-2018-006991		Action memo for S3 re: POTUS CRSO memo	CDC	12/11/2018	12/14/2018	3 signed 12/17/18	Elliot Mainzer	Administration\2018
DIR-2018-1214	EVEC 2010 007007		Ltr. To Dan Newhouse re: (b) (6)	CDC	12/11/2010	1/1/2011	Deimand 01/10/10		
Doug Marker	EXEC-2018-007807		request for direct power	CDC	12/14/2018	1/4/2018	3 signed - 01/10/19	Elliot Mainzer	W:\CONGRESS\LETTERS\18

TAC no.	ECO Control Description	Logged by	Log in date	Due date	Status	Signed by	Comments
DIR-2017-0117	FY17 Council Budget Proposal FY17-19	51	205 In dute	Ducuute	510105	Signed by	comments
Peter Cogswell		CDC	1/18/2017	1/18/2017	signed 1/18/17	Elliot Mainzer	W:\NWPCC\2017\FY17 TAC
DIR-2017-0203	FY17 Cover ltr for Annual Report re:	000	1,10,2017	1,10,2017	51611C0 1/ 10/ 1/	Lindermanizer	
Peter Cogswell	(6)	CDC	2/3/2018	2/13/2017	signed 2/3/17	Elliot Mainzer	W:\NWPCC\2017\FY17 TAC
DIR-2017-0214			2,0,2020	2,20,202.	-8		W:\Doug's stuff\BPA Issues\Administrator and Administration\2018\WEIL
Doug Marker	WEIL thank you ltr Rich Glick and Scott Drury	CDC	2/14/2017	2/14/2017	signed 02/15/17	Elliot Mainzer	2018
DIR-2017-0302	Testimony for House Energy Subcommittee,						
Doug Marker	Kieran Connolly, March 15, 2017	CDC	3/2/2017	3/6/2017	closed	Kieran Connolly	W:\CONGRESS\HEARINGS\2017
DIR-2017-0407							
Doug Marker	QFRs re: Fred Upton	CDC	4/7/2017	4/11/2017	closed	N/A	W:\CONGRESS\HEARINGS\2017
DIR-2017-0510	Ltr. To Sen. Jon Tester re: Montana Intertie						
Doug Marker	Rate	CDC	5/10/2017	5/31/2017	signed 6/2/17	Elliot Mainzer	W:\CONGRESS\LETTERS\17
DIR-2017-0522	Draft ltr. To four delegation members re:						
Doug Marker	FCRPS: Newhouse	CDC	5/22/2017	6/2/2017	signed 6/5/17	Elliot Mainzer	W:\CONGRESS\LETTERS\17
DIR-2017-0619	Ltr. To Sen. Maria Cantwell/ Jeff Merkley re:						
Doug Marker	Mont. Intertie Rate	CDC	6/19/2017	6/30/2017	signed 7/20/2017	Elliot Mainzer	W:\CONGRESS\LETTERS\17
DIR-2017-0626	Ltr. to Gov. Steve Bullock re: Mont. Intertie						
Doug Marker	Rate	CDC	6/26/2017	7/6/2017	signed 6/27/17	Elliot Mainzer	W:\CONGRESS\LETTERS\17
DIR-2017-0629	Ltr. To Chris R. Holed re: response to Cal. State						
Doug Marker	Assembly Committee, SB100 (1/2)	CDC	6/29/2017	6/29/2017	signed 6/29/17	Elliot Mainzer	W:\CONGRESS\LETTERS\17
DIR-2017-0707	Ltr. to Christina Garcia re: Cal. State Assembly						
Doug Marker	Committee, SB100 (2/2)	CDC	7/7/2017	7/10/2017	signed 7/10/17	Elliot Mainzer	W:\CONGRESS\LETTERS\17
DIR-2017-0814	Ltr. to Gov. Steve Bullock re: Mont. Intertie						
Doug Marker	Rate	CDC	8/14/2017	8/21/2017	signed 8/24/17	Elliot Mainzer	W:\CONGRESS\LETTERS\17
DIR-2017-0911					-		
Doug Marker	Background memo for new S2	CDC	9/11/2017	9/29/2017	signed 9/28/17	Elliot Mainzer	W:\Doug's stuff\DOE Reports\2017
DIR-2017-0926	Ltr. To Council re: Final FY18-2027 Council						
Peter Cogswell	Budget BP-18	CDC	9/26/2017	9/26/2017	signed 09/26/17	Peter Cogswell	W:\NWPCC\2017\FY17 TAC
DIR-2017-1011							W:\Doug's stuff\BPA Issues\Administrator and Administration\2017\WEIL
Doug Marker	WEIL thank you letter to Pat Hoffman	CDC	10/11/2017	10/11/2017	signed 10/16/17	Elliot Mainzer	2017\October 2017 WEIL

TAC no.	ECO	Control	Description	Logged by	Log in date	Due date	Status	Signed by	Comments/Path
DIR-2016-0629			McMorris Rodgers re: Banks Lake pumped storage					Elliot Mainzer	
Doug Marker		ECO-2016-00xx	project proposal	CDC	6/29/2016	7/19/2016	signed 08/08/16	Lorri Lee	W:\CONGRESS\LETTERS\16
DIR-2016-0920	EXEC-2016-		Ltr. to Jaime Herrera Beutler (b) (6)						
Doug Marker	005050	ECO-2016-0040	BPA disability retirement status	CDC	9/20/2016	9/23/2016	signed 9/23/16	Elliot Mainzer	W:\CONGRESS\LETTERS\16
DIR-2016-0929	EXEC-2015-								
Doug Marker	006872	ECO-2016-0042	Ltr. (b) (6) re: Federal Employment	CDC	9/27/2016	10/18/2016	signed 10/13/16	Shana Kuhn	W:\CONGRESS\LETTERS\16
DIR-2016-1118	EXEC-2016-		Ltr. to Diane Feinstein (b) (6)						
Doug Marker	006609	ECO 2016-0055	directed toward Coeur d'Alene Tribe	CDC	11/14/2016	11/25/2016	signed 12/16/16	Elliot Mainzer	W:\CONGRESS\LETTERS\16