

people in political positions departed with the outgoing administration and were replaced by new people in the incoming administration, it was difficult to maintain an accurate Secret Service list of active passholders. Many people from the past administration would continue to be identified on the Secret Service list as active passholders for long periods into the new administration because the Secret Service was not informed that they had left.

23. With the passage of time in each new administration, the Secret Service active passholder list tended to become more accurate as departed employees remaining on the list were identified and removed. Also, at some point late in the first year of each new administration after the new staff was mostly in place and political turnover had largely stabilized, the Secret Service would issue new permanent White House passes in a different color from the prior administration. That process, commonly referred to as the "color change," required all active passholders to turn in their old passes to the Secret Service and obtain new passes. Those persons who did not comply within a designated period were removed from the Secret Service active passholder list, which ensured that the active passholder list was far more accurate after the color change.

24. When I worked on update projects in prior administrations, the procedure followed by OPS was to wait until after the color change to obtain a Secret Service list of active passholders to commence the project. However, during the Bush to Clinton transition in 1993, OPS could not delay until the color change to commence the project because my pending retirement would soon leave the office without anyone with the needed knowledge and understanding of the project. Also, Mr. Livingstone desired to have the office fully functioning before I left.

25. To minimize the inaccuracy problem with the Secret Service active passholder list

prior to the color change, my plan was to commence the Update Project with the non-political offices before I retired, and I expected that the OPS staff would later obtain a new active passholder list from the Secret Service after the color change before proceeding to request prior reports from the FBI on employees of the political offices within the White House.

26. I fully explained the proper procedures for conducting the Update Project to Ms. Anderson and my expectation that the OPS staff would obtain a new Secret Service passholder list after the color change to complete the project.

27. Shortly before I retired, I learned that Anthony Marceca would be detailed to OPS from the Defense Department to assist with office functions, and I met with him at the OPS office for several hours before he commenced work at OPS. I discussed generally the many functions and procedures of the office during the meeting.

28. In my discussion with Mr. Marceca, I mentioned the Update Project, and it is likely that I pointed out to him the Secret Service list that I was using at the time to conduct the project, which I kept at my work station in the OPS vault. However, I had no knowledge at the time that Mr. Marceca would be assigned primary responsibility for completing the Update Project after my retirement, and I did not explain the procedures for the project in detail or my plan for completing the project. In particular, I did not directly explain to Mr. Marceca the color change process for White House passes or the need to obtain a new Secret Service list after the color change, but I had advised other OPS staff of the procedure.

29. I retired from OPS the week before Mr. Marceca was scheduled to begin his detail in the office.

30. When I departed the office, I left the Secret Service list I was using to conduct the

Update Project in plain view at my work station in the OPS vault, and I expected that list would be used by the OPS staff in continuing the project in my absence.

31. Throughout my work on the Update Project in 1993, I never heard or observed anything that suggested to me that anyone had any improper desire or intention to request previous reports from the FBI on individuals from prior administrations who no longer required routine access to the White House complex. The fact that Mr. Livingstone assigned the Update Project to my supervision and requested that I delay my retirement to continue working on the project and other matters within the office, indicated to me that he intended the Update Project to be conducted properly and in a manner as consistent as reasonably possible under the circumstances with the procedures followed in prior administrations.

32. I attempted throughout my work on the Update Project in the Clinton administration to properly conduct the project to recreate the security files for holdovers from the Bush administration who required continuing, routine access to the White House complex. I never knowingly requested previous reports on anyone who I believed no longer required routine access to the White House complex, nor was I ever instructed or encouraged in any fashion to do so.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on March 26, 1998, in Annandale, Virginia.



Nancy A. Gemmell

EXHIBIT A

LAST NAME	FIRST	MID	DOB	POB	SSN	PASS-TYPE	FILE #
ANDERSON	RICHARD	ELBERT					621 52300
ANKS	CHARLIE	WILL					621 50677
BROOME	HINTER	GARRETT					621 57492
BROWN	GREGORY	PAYNE					621 46937
CANEY	GILS	FREDERICK					621 47882
CANTMAN	BENRA	MARIA					621 53495
CLAIBORNE	HENRY	JAMES					621 54441
CLARE	KAY	FRANCES					621 57952
CLEMONS	FRANCES	JANE					621 40404
COARI	STEPHEN	MICHAEL					621 45321
DUDLEY	EDWARD	GEORGE					621 22236
GORSKI JR.	STANLEY	PAUL					621 58139
GREEN	WANDA	REE					621 44761
HAMILTON	WALTER	LOUIS					621 46356
HARRINGTON	RICHARD	LAWRENCE					621 49424
HARRIS	CLAUDIA	MAR					621 53102
HARTGE	JOSEPH	EMILE					621 47226
HEATH	MARVIN	EDWARD					621 21329
HEWNESSY	LINDA	WAYLE					621 52653
HOLLAND	ROBERT	ANTHONY					621 49225
JOHNSON-WHITE	PAULA	CULLETTE					621 56256
JONES	ROBERT	CLINTON					621 32207
KILGOUR	W. JOURDA						621 52999
KITCHEN	ELLIS	LYNN					621 46614
LITTLE	STEPHEN	CONRAD					621 47473
MCQUILLAN	PAUL	GERARD					621 53856
MEINER	CHARLES	ALFRED					621 47709
TRIELLO	JERRY	MAT					621 49678
RYON	PAUL	JOSEPH					621 45106
RULY	JOSEPH	JOEL					621 48058
SMITH	GENE	CHARLES					621 45696
SMITH	ROBERT	MANSFIELD					621 43494
SMITH JR.	JONN	EDWIN					621 53000
STO	T	T					621 58000
STO	STO	T					621 53551
THOMAS	THOMAS	MAURICE					621 54703
ANDERSON	ANDREW	LESLIE					621 39714
LEWIS	ALVIN	STEPHEN					621 58192
POWER	LARRY	IRVING					621 57461
WILL	STEPHEN	JOSEPH					621 51661

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LAST NAME	FIRST	MID	DOB	POB	SSN	PASS-TYPE	FILE #
ALTMAN	ROGER	CHARLES				OGA	621 59057
ATWOOD	DONALD	JESSE				OGA	621 51724
AYER	DONALD	BELTON				OGA	621 32785
BRACKEN	FRANK	ALEXANDER				OGA	621 52178
BUSEY IV	JAMES	BUCHANAN				OGA	621 26363
CHAO	ELAINE	LAM				OGA	621 43172
CHRISTENSEN	HAROLD	GRANAP				OGA	621 50672
CLOUTIER	PAUL	C				TDEM	621 57037
COVITZ	CARL	DAVID				OGA	621 48747
CROME JR	WILLIAM	JAMES				TWHS	621 56452
DANSON	HENRY	WYFORTH				OGA	621 49372
DE ARMENT	RODERICK	ALLEN				OGA	621 51944
DELLIHOVI	ALFRED	ANTHONY				OGA	621 52221
EDLHMAN	HARK	LESLIE				WHS	621 52459
FERGUSON	ROGERS	LEE				EOB	621 48748
FJELGE	EARL	EDWARD				OGA	621 49431
FOBER	HERSHEL	WAYNE				OGA	621 56959
HUBBELL	WEBB	LEE				TWHS	621 59135
JEREMIAH	DAVID	ELMER				MIL	621 33143
KEARNS	DAVID	TUDD				OGA	621 35462
KING	JAMES	BARTON				TWHS	621 59305
KOPHERSON	MELVILLE	PETER				OGA	621 38907
KOLBY	KEVIN	EDWARD				OGA	621 56776
KURRIH	THOMAS	JOSEPH				OGA	621 52437
KYERS	PETER	CAVERNO				OGA	621 47204
NEUMAN	BOB	MELVIN				OGA	621 46816
NOBLE	RONALD	KENNETH				TGGA	621 59498
PARNELL	JACK	CALLINAN				OGA	621 51890
PERRY	WILLIAM	JAMES				OGA	621 37470
PRINCIPI	ANTHONY	JOSEPH				OGA	621 51856
ROBSON	JOHN	EDWIN				OGA	621 51981
ROMAN	ALFONSO	MOLINA				EOB	621 48773
ROMANIELLO	EUGENE					EOB	621 22052
ROSKENS	RONALD	WILLIAM				OGA	621 53241
ROTHKOPF	ARTHUR	JOEL				OGA	621 57293
SALGADO	JOSEPH	F				OGA	621 43015
SANDERS	JOHN	THEODORE				OGA	621 52000
SCHNABEL	RUCAWELL	ANTHONY				OGA	621 55024
SPURLOCK JR	DELBERT	LEON				WHS	621 56310
STEVENS	HAZEL					YEO	621 53082
STUNTZ	LINDA	WILLESPIE				OGA	621 57637
TAPT	WILLIAM	HOWARD				OGA	621 25436
TERVILLIGER	GEORGE	JAMES				OGA	621 56493
TUTTLE	DORNA	CLAIRE				OGA	621 49870
VEHEHAN	ANN	MARGARET				OGA	621 55734
WHITFIELD	DEANIS	EUGENE				OGA	621 39751
WICK	CHARLES	I				EOB	621 42003
WRIGHT	LINUS	DOUGLAS				OGA	621 49291

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