# Exhibit 1

# **BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF SOUTH DAKOTA**

IN THE MATTER OF THE PETITION OF TRANSCANADA KEYSTONE PIPELINE, LP FOR ORDER ACCEPTING CERTIFICATION OF PERMIT ISSUED IN DOCKET HP09-001 TO CONSTRUCT THE KEYSTONE XL PIPELINE

YANKTON SIOUX TRIBE'S FIRST INTERROGATORIES AND REQUESTS FOR PRODUCTION OF DOCUMENTS TO TRANSCANADA KEYSTONE PIPELINE, LP

HP14-001

## TO: TransCanada

PLEASE TAKE NOTICE that, the Yankton Sioux Tribe (hereinafter "Yankton") hereby requests that the Applicant TransCanada (hereinafter "Keystone") answer fully, in writing and under oath, the interrogatories set forth herein within the time provided by the South Dakota Public Utilities Commission ("PUC") Order dated December 17, 2014. These Interrogatories shall be construed to include any supplemental information, knowledge, or data responsive hereto which is later discovered or obtained by you.

Yankton requests that Keystone respond in writing to the Requests for Production of Documents below and produce all responsive documents for inspection and copying at the offices of the undersigned counsel within the time frame set forth by the PUC Order dated December 17, 2014.

#### DEFINITIONS

These Interrogatories ("Interrogatories") and Requests for Production ("Document Requests") incorporate the following definitions:

1. "And" and "or" shall be construed either disjunctively or conjunctively as necessary to bring within the scope of the discovery request all responses that might otherwise be construed to be outside its scope.

2. "Any" and "all" shall each be understood to mean "any and all."

3. "Communication" means the oral, written, or electronic transmittal of information in the form of facts, statements, ideas, inquiries or otherwise.

4. "Concerning" means relating to, referring to, describing, regarding, evidencing, or constituting.

"Document" shall be given the broadest reading possible under the Commission's rules 5. and shall include, without limitation, the original and any copy, regardless of its origin or location, of any hard copy or electronic book, pamphlet, periodical, letter, memorandum, telegram, minutes, chart, tabulation, manual, guide, outline, abstract, history and/or record of meetings, conferences, and telephone or other conversations or communications, report, study, handwritten note, diary, desk calendar, work paper sheet, spreadsheet, paper, graph, index, tape, disk, audio or video recording, electronic data, magnetically and optically recorded document, electronically created or recorded document, archival copy of magnetically or optically recorded documents, document that has been logically deleted but not physically erased, computer hard drive, computer memory, network drive, floppy disk, CD ROM, backup tape, other archival media, email, instant message, intranet, extranet, voicemail, microfiche, recording sheet, Microsoft Word or other word processing file, Microsoft Excel or other spreadsheet file, Microsoft Outlook or other email, task, contact, or calendar file, Microsoft PowerPoint or other slide file, Microsoft Access or other database file, PDF or other image file, or data processing card, program or any other written, recorded, transcribed, punched, taped, filmed, or other graphic matter, however produced or reproduced, to which you or any of your agents, including, but not limited to, your attorneys, accountants, and all other representatives, have or have had. A true copy will suffice so long as you waive any objection to authenticity and will have the original available for inspection upon request. The terms "document," "documents," "record," or "records" also include copies of drafts and other documents that are not identical duplicates of the originals, as well as copies of documents of which the originals are not in the possession, custody, or control of the responding party.

6. "Identify" when referring to a person means to state the person's full name, present or last known address, telephone number, present or former employer and job title, and, if the person is deceased, his or her date of death. In addition, if the person is your current or former employee, state all job titles held by the person while employed by you and the dates that each job title was held. When referring to a document, "identify" means to give a reasonable description thereof, its date, author(s), recipient(s), media document is stored on if not stored in hard copy, and the full name and the present or last known address of the person, firm or corporation having possession, custody or control thereof.

7. "Keystone" refers to TransCanada Keystone Pipeline LP, including its officers and agents.

8. The term "objective metadata" means the custodian of the document, the author of the document, all recipients, including "cc" and "bcc" recipients, of the document, the document title, the document creation date, the document modification date(s), the document type, and parent/attachment Bates-range information.

9. "Parties" shall mean the parties to this proceeding before the South Dakota Public Utilities Commission.

10. "Person" is defined as any natural person or any business, legal, or governmental entity or association.

11. The "Tribe" means the Yankton Sioux Tribe.

12. "Trust land(s)" means any land held in trust by the United States on behalf of an Indian tribe or an individual Indian.

13. The terms "you" and "your" means the Keystone, their agents, executors, administrators, assigns, attorneys, solicitors, servants, employees, and representatives.

## **INTERROGATORIES INSTRUCTIONS**

14. Each Interrogatory shall be answered separately and fully in writing under oath.

- 15. Each Interrogatory should be answered upon Keystone's entire knowledge and based upon all information that is available to Keystone or subject to reasonable inquiry by the Keystone. This includes all information in Keystone's possession or the possession of Keystone's attorneys, advisers, employees, agents, or other persons directly or indirectly employed by or connected with the Keystone or its attorneys and anyone else otherwise subject to Keystone's control.
- 16. If any answer is qualified, state specifically the terms of each qualification and the reasons for it. If you are unable to answer any Interrogatory fully and completely after exercising due diligence to secure the information necessary to make a full and complete answer, state the part that can be answered and answer the same in full to the extent possible. State further and specifically the reason(s) why the remainder cannot be answered, and state whatever information or knowledge you may have concerning the unanswered portions.
- 17. If Keystone does not have adequate knowledge to fully answer an Interrogatory, say so, but make a reasonable and good faith effort to obtain the information by asking other persons or organizations, unless the information is equally available to the asking party.
- 18. Whenever an Interrogatory may be answered by referring to a document, Keystone may specify the document, in sufficient detail to enable the asking party to locate and identify it as readily as you could, and attach such document as an exhibit to the response.
- 19. In responses to these discovery requests, Keystone should use all such defined terms with the same meaning or definition adopted by the Tribe. If Keystone uses any of terms differently than the Tribe, please indicate the particular definition or meaning that you are ascribing to any defined, collective, or unspecific term or phrase in the response to each discovery request.
- 20. Where a claim of privilege is asserted in responding or objecting to any discovery requested in these Interrogatories and information is not provided on the basis of such assertion, Keystone shall, in its response or objection, identify the nature of the privilege (including work product) that is being claimed. When any privilege is claimed, Keystone shall indicate, as to the information requested, whether (a) any documents exist, or (b) any communications took place, and (c) also provide the following information for each such document in a "privilege log":

- A. the type of document;
- B. the general subject matter of the document;
- C. the date of the document;
- D. the author(s) of the document;
- E. the addressee(s) and any other recipient(s) of the document; and
- F. the custodian of the document, where applicable.
- 21. If Keystone objects or otherwise declines to answer any of the following Interrogatories fully and completely, set forth the grounds upon which Keystone relies with specificity so as to permit the Commission to determine the legal sufficiency of the objection, and provide the most responsive information you are willing to provide without an order to produce.
- 22. If, in answering the Interrogatories, Keystone claims any ambiguity in either the Interrogatories or in an applicable definition or instruction, identify in your response the language Keystone consider ambiguous and state the interpretation Keystone is using in responding.
- 23. The use of the singular form of any word includes the plural and vice versa; and the use of any tense of any verb shall also include within its meaning all other tenses of that verb.

# **REQUESTS FOR PRODUCTION OF DOCUMENTS INSTRUCTIONS**

24. These Document Requests include and are applicable to electronically-stored information, including any documents in electronic format. The term "electronically-stored information" refers to any original and any non-identical copies (whether non-identical because of notes made on copies or embedded or attached comments, annotations, transmissions, notations, or highlighting of any kind), of electronically- or digitally-stored information, including but not limited to, programming notes or instructions, activity listings of electronic mail receipts or transmittals, output resulting from the use of any software program, including word processing documents, spreadsheets, database files, charts, graphs and outlines, electronic mail or email, operating systems, source code of all types, programming languages, linkers and compilers, peripheral devices, external drives, PDF files, PRF files, PST files, batch files, ASCII files, crosswalks, code keys, pull down tables, logs, file layouts or any miscellaneous files or file fragments, regardless of the media on which they reside and regardless of whether said electronic data consists of an active file, backup file, deleted file or file fragment. Electronically-stored information also includes data stored on computer memory or memories, hard disks, floppy disks, zip drives, CD-ROM discs, Blackberry or other handheld devices, Instant Messenger programs, Bernoulli Boxes or their equivalents, magnetic tapes, microfiche, punched cards, punched tape, computer chips (including, without limitation, EPROM, PROM, ROM or RAM of any kind) or media cards on or in any other vehicle for electronic or digital data storage or transmittal.

- 25. All responsive and/or relevant electronically-stored information is to be preserved in native format with all corresponding metadata and embedded data intact. Adequate preservation of electronically-stored information requires intervention to prevent loss due to routine operations. Continued use of your computers and other devices may cause electronically-stored information to be altered or erased. Consequently, alteration and erasure may result from your failure to act diligently to prevent loss or corruption of electronically-stored information. Therefore, to the extent you have not already done so, you must act affirmatively to properly segregate relevant information, as well as applicable hardware and software, to prevent loss or corruption.
- 26. If any document which you are requested to produce or identify herein was at one time in existence, but has been lost, discarded or destroyed, identify in writing each document and provide the following information:
- A. the date or approximate date it was lost, discarded or destroyed;
- B. the circumstances and manner in which it was lost, discarded or destroyed;
- C. the reason or reasons for disposing of the document (if discarded or destroyed);
- D. the identity of all persons having knowledge of the document;
- E. the identity of the person(s) who lost, discarded, or destroyed the document;
- F. the identity of all persons having knowledge of the contents thereof; and
- G. a detailed summary of the nature and contents of the document.
- 27. If any request for documents is deemed to call for the production of privileged or work product materials, and such privilege or work product protection is asserted, provide the following information, unless the parties have entered into an agreement providing otherwise:
- A. the reason for withholding the document;
- B. a statement of the basis for the claim of privilege, work product or other ground of nondisclosure;
- C. a brief description of the document, including:
- i. the date of the document;
- ii. number of pages, attachments and appendices of this documents;
- iii. the names of its author(s) or preparer(s) and an identification by employment and title of each such person;
- iv. the name of each person who was sent, shown, or received a blind or carbon copy of the document, together with an identification of each such person's employer and job title;

- v. the present custodian of the document;
- vi. the subject matter of the document; and
- vii. the type or nature of the document.
- 28. In responding to each Document Request, produce all documents that are in your possession, custody, or control, including, but not limited to, those maintained or stored by attorneys and all other persons acting or purporting to act on your behalf.
- 29. If you know of any documents responsive to a particular Document Request but cannot produce them, so indicate in your response, produce all documents responsive to that Document Request which are in your possession, custody, or control, and identify each person who you believe has additional documents responsive to that Document Request.
- 30. If Keystone objects to any part of a Document Request, produce all documents responsive to those parts of the Document Request to which Keystone does not object.
- 31. Each of the following Document Requests is continuing in nature. Accordingly, if, after serving a response to any Document Request or producing any documents responsive thereto, or any part thereof, Keystone obtains or becomes aware of additional documents responsive to such Document Request, or become aware that in some material respect to a previous response or document production is incomplete or incorrect, Keystone is required to supplement its response and/or your document production.
- 32. Documents are to be produced in full. If any requested Document cannot be produced in full, produce it to the extent possible, indicating which Document, or portion of that Document, is being withheld, and the reason that Document is being withheld.
- 33. Documents attached to each other should not be separated. To the extent documents have been separated, links to relevant attachments or identification, in list form, of corresponding attachment information shall be produced.
- 34. Keystone must produce the original of each Document requested together with all nonidentical copies and drafts of that Document. If the original of any Document cannot be located, provide a copy in lieu thereof, which shall be legible and bound or stapled in the same manner as the original.
- 35. Documents which are maintained in the usual course of business in hardcopy form are to be produced in hardcopy form, unless otherwise agreed upon by the parties. To the extent such documents have been copied and converted to electronic form, you are instructed to so advise the requesting party prior to actual production to permit the parties to assess and discuss the extent to which such documents should be produced in electronic form, and, if so, the requested characteristics of such a production.
- 36. Electronically-stored information shall be produced in such fashion as to identify the location (i.e., the network file folder, hard drive, back-up tape or other location) where it is stored and, where applicable, the natural person in whose possession it was found (or on whose hardware

device they reside or are stored) and the business address of each respective custodian. In addition, a separate list identifying all custodians for whom electronically-stored information is being produced and the corresponding bates range(s) of documents/information for each respective custodian is hereby requested.

- 37. Unless otherwise provided or agreed upon by the parties, databases and spreadsheets are to be produced in native format, with all corresponding metadata and embedded data intact and all cells of information accessible, including, but not limited to notes, comments, embedded formulas, headings, column titles and hidden cells.
- 38. Unless otherwise provided or agreed upon by the parties, PowerPoint or other similar electronic presentation files shall be produced in native format with all objective metadata, and other metadata, including, but not limited to notes, comments, presentations scripts and embedded formulas.
- 39. In the event that documents originally maintained in hard copy form are converted to electronic form such documents are to be produced in a searchable format, to be discussed and agreed upon by the parties, and with any compiled objective coding information and/or objective metadata intact and/or linked.
- 40. If you produce an electronically-stored or converted document which has attachments, enclosures, and/or exhibits, such attachments, enclosures, and/or exhibits should also be produced and proximately linked to the document containing the attachments, enclosures, and/or exhibits.
- 41. The fact that a document has been or will be produced by another party (or non-party) does not relieve you of the obligation to produce your copy of the same document, even if the two documents are identical in all respects.

#### **INTERROGATORIES**

#### **INTERROGATORY NO. 1.**

State the name, current address, and telephone number of the person answering these interrogatories.

## **INTERROGATORY NO. 2.**

State the name, current address, and telephone number of any person, other than legal counsel, who Keystone talked with about answering these interrogatories, who assisted Keystone in answering these interrogatories, or who provided information that Keystone relied on in answering these interrogatories.

#### **INTERROGATORY NO.3.**

Identify each witness that you will or may call as a fact witness or expert witness in any evidentiary hearing or trial of this matter. For each individual, identify and provide the name, business address,

and business telephone and the name of his or her employer and/or other organization(s) with which he or she is associated in any professional capacity; the substance of the facts to which he or she is expected to testify and the substance of the opinions to which he or she is expected to testify; the individual's profession or occupation, educational background, specialized training, and employment history relevant to the proposed testimony; and the individual's previous publications within the preceding 10 years; and all other cases or proceedings in which the witness has testified as an expert within the preceding four years.

## **INTERROGATORY NO. 4.**

Identify any other names that Keystone conducts business under, in the United States and Canada.

## **INTERROGATORY NO. 5.**

Pursuant to Condition Two of the Commission's Amended Final Decision and Order, has Keystone received any communications from any regulatory body or agency that may have jurisdiction over the project which alleges that Keystone has failed to comply with any applicable permits, law, or regulation?

## **INTERROGATORY NO. 6.**

Pursuant to Condition Two, has Keystone a permit by any regulatory body or agency that may have jurisdiction over the construction, maintenance, or operation of any pipeline located in the United States or Canada ever been denied, revokes, or suspended by the regulatory body or agency?

## **INTERROGATORY NO. 7.**

Pursuant to Condition Two, has Keystone been given notice by any regulatory body or agency that may have jurisdiction over the construction, maintenance or operation of any pipeline located in the United States or Canada alleging that Keystone has failed to comply with any applicable permits for the construction, operation or maintenance of any pipeline located in the United States?

# **INTERROGATORY NO. 8.**

Pursuant to Condition One, please identify all required permits that Keystone has applied for within the State of South Dakota regarding the use of public water for construction, testing, drilling, or temporary discharges to waters of the state and temporary discharges of water from construction dewatering and hydrostatic testing.

### **INTERROGATORY NO. 9.**

Pursuant to Condition Six, identify the most recent depiction of the Project route and facility locations as they currently exist as compared to the information provided in Exhibit TC-14.

# **INTERROGATORY NO. 10.**

Pursuant to Condition Six, identify the dates, addresses, phone numbers, emails, and names of person(s) responsible for conducting surveys, addressing property specific issues and civil survey information.

# **INTERROGATORY NO. 11.**

Pursuant to Condition Six, does Keystone recognize the Yankton Sioux Tribe, a federally recognized sovereign Indian Nation, as a "local governmental unit?"

# **INTERROGATORY NO. 12.**

Condition Seven requires Keystone to appoint a public liaison officer. Accordingly, has Keystone:

- 1. Appointed such public liaison officer, and if so please provide such officer's:
  - a. Name;
  - b. Address;
  - c. Phone number; and
  - d. Email address.
- 2. Directed such public liaison officer to contact and or consult with the Yankton Sioux Tribe?

## **INTERROGATORY NO. 13:**

Pursuant to Condition Thirteen, identify and provide the phone number, address, and email address of every each environmental inspector that Keystone has incorporated into the CMR.

## **INTERROGATORY NO. 14:**

Pursuant to Condition Thirty-Seven, has Keystone ever been found non-compliant with any other permits, from any state regarding the Keystone XL Project?

# **INTERROGATORY NO. 15.**

Pursuant to Conditions One and Two, have any contractors hired by Keystone to construct any pipeline owned or operated by Keystone or any of its affiliates received any communication from any agency or regulatory body having jurisdiction over each pipeline regarding alleged safety concerns or safety violations regarding the construction, maintenance or operation of any pipeline in the United States.

## **INTERROGATORY NO. 16.**

Pursuant to Conditions One and Two, have any contractors hired by Keystone to construct any pipeline owned or operated by Keystone or any of its affiliates received any communication from any agency or regulatory body having jurisdiction over each pipeline regarding alleged safety concerns or safety violations regarding the construction, maintenance or operation of any pipeline in Canada.

## **INTERROGATORY NO. 17.**

Pursuant to Condition Forty-Four, what steps has Keystone or any of its affiliates taken to ensure that the cultural and historic resources of the Yankton Sioux Tribe are protected?

## **INTERROGATORY NO. 18.**

Pursuant to Condition Forty-Four, how many times has Keystone contacted the Yankton Sioux Tribe?

- 1. If Keystone did make such contact please provide the following:
  - a. Name(s) of the person(s) notified;
  - b. Title of the person(s) notified;
  - c. The physical address of the person(s) notified;
  - d. The telephone number(s) of the person(s) notified; and
  - e. The means by which Keystone made notification, i.e. written, oral, electronic, etc.;

## **INTERROGATORY NO. 19.**

Pursuant to Condition Forty-Four, has Keystone made any new cultural and/or historic surveys along the route of the Project since its original permit was granted?

#### **INTERROGATORY NO. 20.**

According to Keystone's original application, Keystone began cultural and historic surveys in May 2008 and at that time it had found several pre-historic stone circles were uncovered. Please provide a detailed description of these sites, including location.

## **INTERROGATORY NO. 21.**

Pursuant to Condition Forty-Four, please provide the name, address, phone number, and email of all persons involved in any cultural or historic survey conducted by Keystone. In addition,

please provide a detailed description of all pertinent professional training that qualifies the surveyor as a professional who meets the standards of the Secretary of the Interior's Historic Preservation Professional Qualification Standards (48 FR 44716, September 29, 1983).

## **INTERROGATORY NO. 22.**

Pursuant to Condition Forty-Four, has Keystone made any attempt to contact the Yankton Sioux Tribe Business and Claims Committee, its officers, or its Tribal Historic Preservation Office? If so, please provide the following:

- a. Name(s) of the person(s) contacted;
- b. Title of the person(s) contacted;
- c. The physical address of the person(s) contacted;
- d. The telephone number(s) of the person(s) contacted; and
- e. The means by which Keystone made contact, i.e. written, oral, electronic, etc.;

### **INTERROGATORY NO. 23.**

Pursuant to Condition Forty-Four, provide a detailed description of cultural and historic training that Keystone provides to its construction personnel.

## **INTERROGATORY NO. 24.**

Pursuant to Condition Forty-Four, does Keystone or any of its affiliates recognize that if approved and constructed, the Keystone Pipeline will travel through the identified Indian Country territory from the Fort Laramie Treaty of 1851 and 1868, and as such will likely encounter undiscovered cultural and/or historic sites?

## **INTERROGATORY NO. 25.**

Pursuant to Condition Forty-Four, does Keystone plan to consult with the Yankton Sioux Tribe and its General Council, Business and Claims Committee, and its Tribal Historic Preservation Office in the future?

# **INTERROGATORY NO. 26.**

Pursuant to Conditions One and Two, does Keystone recognize and acknowledge that the Yankton Sioux Tribe has federally protected Winters Doctrine water rights and that these rights apply to any permit application to use water for the construction, operation or maintenance of the Keystone Pipeline project?

#### **INTERROGATORY NO. 27.**

Pursuant to Conditions One and Two, what steps, if any, has Keystone or any of its affiliates taken to ensure that the Yankton Sioux Tribe's federally protected Winters Doctrine water rights are be protected?

# **INTERROGATORY NO. 28.**

Pursuant to Conditions One and Two, are any waterways situated on or near the Pipeline route subject to designation under the Wild and Scenic River Act of 1968? If so, identify each of the waterways.

# **INTERROGATORY NO. 29.**

Pursuant to Conditions One and Two, are there any land areas along or near the Keystone Pipeline route that have been designated as critical habitat under the Endangered Species Act? If so identify each of the land areas.

## **INTERROGATORY NO. 30.**

Pursuant to Conditions One and Two, are there any land areas along or nearby the Keystone Pipeline route that have any Endangered Species located in that area? If so, identify the land areas and the endangered species.

# **INTERROGATORY NO. 31.**

Pursuant to Condition Twenty-Three, will employees of Keystone or any of its contractors or subcontractors enter the exterior boundaries of the Yankton Sioux Reservation during construction of the Project? If so, for what purposes?

## **INTERROGATORY NO. 32.**

Pursuant to Conditions One, Two, and Thirty-Six, identify the location of all equipment staging areas, construction staging areas, construction camps, and housing camps in South Dakota that will be used for emergency response, construction, and/or temporary housing.

## **INTERROGATORY NO. 33.**

Pursuant to Condition Thirty-Six and Changed Finding of Fact No. 107, identify the contractor or company that is responsible for providing emergency response services.

# **INTERROGATORY NO. 34.**

Pursuant to Changed Finding of Fact No. 107, provide a breakdown of crime statistics (including violent crimes, sexual crimes, and drug and/or alcohol-related crimes) for areas in which temporary housing camps have been located for construction of comparable projects showing crime rates both before and during construction of said projects. Please also identify the source of this data and the method used to collect this data.

## **INTERROGATORY NO. 35.**

Pursuant to Changed Finding of Fact No. 107, identify the precautionary measures Keystone has or will implement at the temporary housing camps to protect the surrounding area from crime resulting from the temporary influx of construction workers at the temporary housing camps.

# **INTERROGATORY NO. 36.**

Pursuant to Changed Finding of Fact No. 107, identify the protocols and guidelines that will be utilized to respond to reports of crime in or near the temporary housing camps that reportedly involve temporary construction workers or other employees of Keystone or of its contractor or subcontractor.

## **INTERROGATORY NO. 37.**

Pursuant to Condition Twenty-Three and the changed Finding of Fact Number Forty-One, will any of Keystone's construction equipment or crew access the Project from trust land? If so, has Keystone received the necessary consent of the United States government to access trust land on the Yankton Sioux Reservation or the affected Reservation?

#### **INTERROGATORY NO. 38.**

Pursuant to Condition Twenty-Three, has Keystone made contact with or otherwise taken any action to plan for road closures which may affect the Yankton Sioux Tribe? If so, does Keystone plan to notify, coordinate or otherwise consult with the Yankton Sioux Tribe?

#### **INTERROGATORY NO. 39.**

Pursuant to Condition Twenty-Three, has Keystone made contact with or otherwise taken any action to plan for emergency response which may affect the Yankton Sioux Tribe? If so, does Keystone plan to notify, coordinate, or otherwise consult with the Yankton Sioux Tribe?

#### **INTERROGATORY NO. 40.**

Pursuant to Condition Two, please provide the following information with respect to <u>each</u> <u>instance</u> of tribal consultation with the Yankton Sioux Tribe referenced in Appendix E of the Final Supplemental Environmental Impact Statement.

- a. Name(s) of the Tribal official(s) or other person(s) contacted;
- b. Title of the Tribal official(s) or other person(s) contacted;
- c. The physical address of the Tribal official(s) or other person(s) contacted;
- d. The telephone number(s) of the Tribal official(s) or other person(s) contacted;

- e. The means by which contact with the Tribe was made, i.e. written, oral, electronic, etc.;
- f. Whether any employee, official, or other agent of Keystone was present during the particular instance of consultation and if so, the name and contact information for that individual(s); and
- g. Whether Keystone actively or otherwise participated during the particular instance of consultation.

# **INTERROGATORY No. 41.**

Pursuant to Conditions 6 and 43 how much land along Keystones proposed route for the KXL Project has yet to be TCP surveyed. If any, identify the land.

# **INTERROGATORY NO. 42.**

Pursuant to Condition 2, how many other state permits and federal permits are pending or not yet received by Keystone for the Keystone XL project.

# **INTERROGATORY NO. 43.**

Pursuant to Conditions 6 and 43, have any tribes surveyed the land along the proposed route for the KXL Project? If so, which tribes and for what portion of the route, respectively?

## **INTERROGATORY NO. 44.**

Pursuant to Condition 10, has Keystone yet commenced a program of contacts with state, county and municipal emergency response, law enforcement and highway, road and other infrastructure management agencies serving the Project area? If so, please describe the program and any steps taken in furtherance of meeting Condition 10. If not, when does Keystone plan to do so?

# **REQUESTS FOR PRODUCTION OF DOCUMENTS**

## **DOCUMENT REQUEST NO. 1.**

All documents that Keystone intends to offer as exhibits at the evidentiary hearing in this matter.

# **DOCUMENT REQUEST NO. 2.**

All documents relating to environmental and hydrological surveys. Changed Finding of Fact Number Forty-One.

## **DOCUMENT REQUEST NO. 3**

All documents relating to cultural and historic surveys, training, and response plans. Condition Forty-Four.

## DOCUMENT REQUEST NO. 4.

All documents relating to required permits, both in South Dakota and outside South Dakota, including permit applications which were denied, revoked, or suspended.

## **DOCUMENT REQUEST NO. 5.**

All documents related to Interrogatory No. 40, including but not limited to any correspondence between any employee, official, or other agent of Keystone and any other party pertaining to each instance of consultation and any notes or other documents generated by any employee, official, or other agent of Keystone pertaining to each instance of consultation.

### **DOCUMENT REQUEST NO. 6.**

All documents constituting Keystone's Emergency Response Plan.

# **DOCUMENT REQUEST NO. 7.**

All documents that support the proposed changes to the Findings of Fact identified in Appendix C to Keystone's application filed on September 14, 2014 with the PUC.

Dated this 6th day of January 2015.

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Thomasina Real Bird, SD Bar No. 4415 FREDERICKS PEEBLES & MORGAN LLP 1900 Plaza Drive Louisville, Colorado 80027 Telephone: (303) 673-9600 Facsimile: (303) 673-9155 Email: <u>trealbird@ndnlaw.com</u> Attorney for Yankton Sioux Tribe

## **CERTIFICATE OF SERVICE**

I certify that on this 6<sup>th</sup> day of January, 2015 I sent by email a true and correct copy of YANKTON SIOUX TRIBE'S FIRST INTERROGATORIES AND REQUESTS FOR PRODUCTION OF DOCUMENTS TO TRANSCANDA PIPELINE, LP, to the following:

James E. Moore WOODS, FULLER, SHULTZ & SMITH, P.C. PO Box 5027 300 South Phillips A venue, Suite 300 Sioux Falls, SD 57117-5027 Email james.moore@woodsfuller.com Bill G. Taylor WOODS, FULLER, SHULTZ & SMITH, P.C. PO Box 5027 300 South Phillips A venue, Suite 300 Sioux Falls, SD 57117-5027 Email: <u>bill.taylor@woodsfuller.com</u>

Phalense.

Patricia Krakowski Legal Assistant