

EXHIBIT LIST

Matter		North Dakota Public Service Commission Sacagawea Pipeline Case No. PU-15-744						
Hearing		April 19, 2016 Watford City, North Dakota						
No.	Description	Mkd	Idd	Ofd	Obj	Adm	Witness	
1	Combined Certificate of Corridor Compatibility and Route Permit Application (submitted 11/20/15 – Docket No. 1)	X	X	X	No	X	Stipulated Stelzer	
2	Amendment of Pipeline Siting Application (submitted 2/10/16 – Docket No. 13)	X	X	X	No	X	Stipulated Stelzer	
3	Corridor and Route Map	X	X	X	No	X	Stipulated Stelzer	
4	Bartlesville Control Center Information	X	X	X	No	X	Stipulated Stelzer	
5	Integrated Contingency Plan	X	X	X	No	X	Stipulated Stelzer	
6	Permit Matrix	X	X	X	No	X	Stipulated Stelzer	
7	Signed Certification Relating to Order Provisions – Transmission Facility Siting, with accompanying Tree and Shrub Mitigation Specifications	X	X	X	No	X	Stipulated Stelzer	
8	SHPO letter – Johnson's Corner to Keene Crude Oil Terminal Segment (Docket No. 20)	X	X	X	No	X	Stipulated Stelzer	
9	E-mail Correspondence with SHPO	X	X	X	No	X	Stipulated Stelzer	

No.	Description	Mkd	Idd	Ofd	Obj	Adm	Witness
10	Class III Cultural Resource Inventory Amendment Abstract for the JC to DAPL Segment of the Project	X	X	X	No	X	Stipulated Stelzer
11	SHPO Letter - DAPL Segment	X	X	X	No	X	Stipulated Stelzer
LF*/1	Phillips 66 spill history document	X	X	X	No	X	Stipulated Stelzer
LF/2	Post office location confirmation	X	X	X	No	X	Spilman Company
INTERVENOR'S EXHIBITS							
IV*/1	Intervenor Complaint for Interpleader	X	X	X	Yes*	Yes	Whiteford
IV/2	Order for Judgment	X	X	X	Yes	Yes	Whiteford
IV/3	Whiteford Affidavit	X	X	X	Yes	No	Whiteford

LF = Late File

IV = Intervenor

Grounds for all 3 objections "Relevance"