## In The Matter Of:

In the Matter of the Petition of Transcanada Keystone Pipeline for Order Accepting Certification of Permit

> Telephone Conference November 13, 2014

Pat Beck, Court Reporter

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Min-U-Script® with Word Index

1 1 BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF SOUTH DAKOTA 2 3 IN THE MATTER OF THE PETITION OF TRANSCANADA KEYSTONE PIPELINE, LP FOR ORDER ACCEPTING CERTIFICATION 4 OF PERMIT ISSUED IN DOCKET HP09-001 TO CONSTRUCT THE KEYSTONE XL PIPELINE 5 6 November 13, 2014 7 10:00 a.m. 8 9 ELEPHONE CONFERENCE 10 11 **APPEARANCES:** 12 John Smith, PUC Staff Karen Cremer, PUC Staff 13 Brian Rounds, PUC Staff Leah Moore, PUC Staff William Taylor, TransCanada Keystone Pipeline 14 James Moore, TransCanada Keystone Pipeline 15 Eric Antoine, Rosebud Sioux Tribe Tony Rogers, Rosebud Sioux Tribe Utility Commission 16 Ronald Neiss, Rosebud Sioux Tribe Utility Commission Daniel Gargan, Rosebud Sioux Tribe Utility Commission 17 Mary Wynne, Rosebud Sioux Tribe Utility Commission Thomasina Real Bird, Yankton Sioux Tribe 18 Peter Capossela, Standing Rock Sioux Tribe Doug Crow Ghost, Standing Rock Sioux Tribe 19 Sabrina King, Dakota Rural Action 20 Bruce Ellison, Dakota Rural Action Robert Martinez, Dakota Rural Action Paul Blackburn, Dakota Rural Action 21 Tom Goldtooth, Indigenous Environmental Network 22 Kimberly Craven, Indigenous Environmental Network Dallas Goldtooth, Indigenous Environmental Network Tracey Zephier, Cheyenne River Sioux Tribe 23 Polly Annis, Cheyenne River Sioux Tribe John Harter 24 Viola Waln 25 Byron Steskal

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1	APPEARANCES: (Continued)	
2	Carolyn Smith Robert Allpress	
3	Nancy Hilding Gary Dorr	
4	Wrexie Lainson Bardaglio Amy Schaffer	
5	Gena Parkhurst Ronald Fees	
6	Bob Doss Bonny Kilmurry	
7	Terry Frisch	
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I'm the

Commission counsel, and as that I am the person who arranged for this call. And, again, with this many people on it's going to be tricky, so I would -- we sent everybody some instructions here, and what we would like is during the time when you're not actually speaking to mute your phone, and you mute it by pressing star six, and you turn it back on to unmute using number sign six. Okay. So I think what we'll start out with is a roll call here, and if you have people I mean, we'll start with Applicant. Do you there. want to make your appearance here? MR. TAYLOR: William Taylor for TransCanada. James Moore, are you on the line? Yes, I am. MR. MOORE: MR. TAYLOR: James Moore also appears for TransCanada. And we have a court reporter with us. Okay. I'll note that to everybody.

This is John Smith.

MR. MOORE: Yes.

MR. SMITH:

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MR. SMITH:

MR. SMITH: And she's our court reporter for this, and so I would urge everyone when you are going to get on the line and say anything, please identify yourself so that Ms. Beck knows who's

We have Pat Beck -- is Pat in the room?

- speaking, and that way our record will accurately reflect who wanted and said what, if you would, please.
- Okay. Next we'll take staff. Would you
  make your appearance, please?
- 6 MS. CREMER: Karen Cremer and Brian Rounds with staff.

- MR. SMITH: And Leah Moore is here, too, whom you've heard speaking. She's our scheduling person. And with that, why don't we go down the line of party status people. And I think I've got a list here in the order. And some of these, you know, there's going to be multiple, probably, people on, it could be, from some of these entities, tribes, et cetera.
- First, John Harter, are you on? John said he had some issues because of the cold with his livestock situation so he may not be able to be on.
- Rosebud Sioux Tribe, Tribal Utility
  Commission.
  - MR. ROGERS: Yes, we're here. This is Tony
    Rogers. I'm the Director of the Rosebud Sioux Tribe
    Utilities Commission. I also have -- with me is
    Ronald L. Neiss, who is the President of the
    Commission, and then also Commissioner Daniel T.

- 1 Gargan.
- 2 MR. SMITH: Thank you. Next is Elizabeth Lone
- 3 Eagle. Elizabeth Lone Eagle, are you on? Not
- 4 hearing anything.
- 5 Paul Seamans? Paul? Again, to make your
- 6 phone to get onto the phone call you press number
- 7 six. To unmute, number sign 6.
- 8 Okay. Paul Seamans, are you on?
- 9 Viola Waln or Waln?
- 10 MS. WALN: Good morning. This is Viola Waln.
- 11 MR. SMITH: Thank you. Cindy Myers?
- 12 Registered Nurse Myers?
- MS. MYERS: This is Cindy. I'm here.
- 14 MR. SMITH: Okay, Cindy. Thank you. Bold
- 15 Nebraska.
- 16 MR. BLACKBURN: Mr. Smith, this is Paul
- 17 Blackburn. I am on the call today for Bold
- 18 Nebraska. I represented Dakota Rural Action in the
- 19 original SDPUC proceeding, and I'm sure you remember
- 20 me.
- MR. SMITH: I do.
- 22 MR. BLACKBURN: I have not -- I've not entered
- an appearance yet because it's not clear to me
- 24 whether, for practical purposes, I will be able to
- 25 represent in the long-term here, but I agreed to be

1 on today, and I appreciate the Commission's

- 2 indulgence to let me listen in and participate on
- 3 their behalf at least for this preliminary
- 4 conference.
- MR. SMITH: Yeah. Thank you. And that's fine,
- 6 Paul. Good to talk to you again.
- 7 Okay. We'll move on here to Diana
- 8 Steskal. And as I understand it she's not going to
- 9 be on, if I remember right. And, Diana Steskal, are
- 10 you on? I don't think so.
- 11 Cheryl Frisch? Terry Frisch? Cheryl
- 12 Frisch or Terry Fisch -- Frisch. I'm not hearing
- anybody.
- 14 Standing Rock Sioux Indian Tribe.
- 15 MR. CAPOSSELA: Good morning. This is Peter
- 16 Capossela, attorney for the tribe. Doug Crow Ghost,
- 17 the Water Resources Director for the tribe is also
- 18 on the line, and there may -- I don't know if
- 19 anybody else from the tribe is participating. But
- 20 good morning. Thank you.
- MR. SMITH: Thank you. Okay. Byron Steskal.
- MR. B. STESKAL: This is Byron Steskal. Can
- 23 you hear me?
- MR. SMITH: I can. Thank you.
- MR. B. STESKAL: Okay. Thank you.

- 1 MR. SMITH: Yup. Okay. Arthur Tanderup.
- 2 Arthur Tanderup? Not hearing anything. Lewis
- 3 GrassRope. Lewis GrassRope? Carolyn P. Smith?
- 4 Robert Allpress?
- 5 MR. ALLPRESS: Here. Present.
- 6 MR. SMITH: Okay. Thank you. Jeff Jensen.
- 7 Jeff Jensen? Amy Schaffer?
- 8 MS. SCHAFFER: Yes. Good morning. Amy is on.
- 9 MR. SMITH: Thank you, Amy.
- 10 MS. SCHAFFER: Pardon me?
- 11 MR. SMITH: I said thank you.
- MS. SMITH: Hello. This is Carolyn Smith. I'm
- 13 on.
- MR. SMITH: Okay. Thanks.
- MS. SMITH: Thank you.
- 16 MR. SMITH: Louis Genung? Louis Genung? Nancy
- 17 Hilding. I understand you're on?
- 18 MS. HILDING: I'm on. Did you hear me?
- 19 MR. SMITH: Yeah, thank you. Gary Dorr? Gary
- 20 Dorr? Okay. Bruce, and I hope I can pronounce your
- 21 last name correctly here, I think it was Boettcher.
- MS. SCHAFFER: He's not able to make it today.
- 23 This is Amy.
- MR. SMITH: Okay. Okay. Thank you, Amy.
- 25 Rosebud Sioux Tribe. We've already -- let me see.

1 MR. ANTOINE: Good morning. This is Eric

- 2 Antoine for the Rosebud Sioux Tribe.
- MR. SMITH: Okay. Thank you. Wrexie Lainson
- 4 Bardaglio.
- 5 MS. BARDAGLIO: Good morning. This is Wrexie.
- 6 MR. SMITH: Thank you. South Dakota Wildlife
- 7 Federation? South Dakota Wildlife Federation?
- 8 Cheyenne River Sioux Tribe.
- 9 MS. ZEPHIER: Good morning. This is Tracey
- 10 Zephier. Can you hear me?
- 11 MR. SMITH: Yes. Thank you.
- 12 MS. ZEPHIER: Okay. I'm calling on behalf of
- 13 the Cheyenne River Sioux Tribe.
- MR. SMITH: Thank you.
- 15 UNIDENTIFIED FEMALE: -- also representing
- 16 Cheyenne River Sioux Tribe.
- 17 COURT REPORTER: What was that name?
- 18 MR. MOORE: Sorry. We didn't get the name.
- 19 MS. ANNIS: Polly Annis.
- 20 MR. SMITH: Okay. Thank you. Jerry Jones?
- 21 Jerry Jones? How about Cody Jones? Cody Jones?
- 22 Debbie Trapp? Debbie Trapp? Not hearing. Gena
- 23 Parkhurst.
- MS. PARKHURST: I'm here.
- 25 MR. SMITH: Okay. Thank you. Sierra Club.

- 1 Sierra Club? I don't think they were going to be
- able to be on. Joye Braun? Joye Braun? 350.org?
- 3 Anybody from 350.org? Not hearing anything.
- 4 Yankton Sioux Tribe?
- 5 MS. REAL BIRD: Good morning. This is
- 6 Thomasina Real Bird for the Yankton Sioux Tribe.
- 7 MR. SMITH: Thank you. Dakota Rural Action?
- 8 MR. ELLISON: Yes. Good morning, Mr. Chairman.
- 9 Bruce Ellison on behalf of Dakota Rural Action. I
- 10 would also like to introduce and to orally move for
- 11 the Pro Hac Vice admission of Robin Martinez. We
- 12 have submitted a motion for Pro Hac Vice to Judge
- 13 Brown in Fort Pierre, and we expect that order to be
- 14 granted today, possibly, or tomorrow, but I would
- 15 request that Mr. Martinez be able to participate.
- 16 MR. SMITH: Yeah, he may. Yes. That will be
- 17 fine.
- 18 MR. MARTINEZ: Good morning. This is Robin
- 19 Martinez.
- MR. SMITH: How are you doing, Robin?
- 21 MR. MARTINEZ: Doing well. I think it's warmer
- 22 in Kansas City where I am than it is in South
- 23 Dakota.
- MR. SMITH: It better be. I'll tell you.
- 25 Okay. Chastity Jewett? Chastity Jewett? Okay. I

1 think we've already had somebody from Indigenous

- 2 Environmental Network.
- MR. GOLDTOOTH: Yeah. This is Tom Goldtooth
- 4 and also we have Kimberly Craven and Dallas
- 5 Goldtooth on the call.
- 6 MR. SMITH: Thank you. We've got Dallas.
- 7 Okay. And is RoxAnn Boettcher on?
- MS. SCHAFFER: No, she is not. This is Amy.
- 9 She wasn't able to make it today.
- 10 MR. SMITH: Okay. Thanks, Amy. Bonny
- 11 Kilmurry.
- 12 MS. KILMURRY: This is Bonny.
- 13 MR. SMITH: Okay. Hi, Bonny.
- MS. KILMURRY: Good morning.
- 15 MR. SMITH: Good morning. Ronald Fees? Okay.
- 16 And Intertribal Council on Utility Policy?
- 17 MR. DOSS: Good morning. Bob Doss, Secretary
- 18 of Intertribal Council.
- 19 MR. SMITH: Thanks. Okay. Okay. I think what
- 20 we'll do now is I'm going to ask if any people
- 21 during this -- our roll call here has come on the
- 22 line that we went past.
- 23 MR. HARTER: John Harter. I'm on.
- MR. SMITH: Hi, John. Anybody else?
- MR. DORR: This is Gary Dorr.

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MR. SMITH: Hi, Gary. Let me see. You're down here.

MS. KING: Again, this is Sabrina King with Dakota Rural Action. I want to let other folks know that I'm on the phone but I will just be listening.

MR. SMITH: Okay. Anybody else?

7 MR. FRISCH: This is Terry Frisch from 8 Atkinson, Nebraska.

MR. SMITH: Okay. Hi, Terry. Anybody else who's got on since the roll call began? Okay.

Hello? Can you hear me?

MR. TAYLOR: We're all still here, John.

MR. SMITH: Okay, great. Okay. Everybody's still there. With the phone system it's a little tough. Let's move on. Nobody else has got on, right, whose name I didn't call on the roll call?

Okay. Hearing none, I think what we'll do then is move onto the substance here. And, again, the purpose of this is not to decide anything with respect to the substance of the case. That's for the Commission. We're just trying to see if we can reach some kind of agreement or at least a reasonable consensus on what kind of a schedule we'd like to see. And as is usually the case we will turn to the, who is effectively, in one of our

cases, the plaintiff in the case, and that's the

- 2 Applicant, and get your views on schedule,
- 3 Applicant. And then we'll hear from staff about
- 4 what they think about it, and then we'll move on to
- 5 everybody else. Okay. Mr. Taylor. Would you like
- 6 to take off on behalf of the Applicant?
- 7 MR. TAYLOR: Thank you, Mr. Smith. William
- 8 Taylor for the Applicant TransCanada Keystone KXL
- 9 Project. One preliminary point, Mr. Smith, you may
- 10 like to explain that under South Dakota law groups
- 11 must be represented by lawyers.
- MR. SMITH: Yup.
- MR. TAYLOR: For purposes of this informal
- 14 discussion TransCanada will not object to the fact
- 15 that some of the groups appearing today are not
- 16 represented by lawyers, but by not making an
- 17 objection we do not waive that in the future.
- 18 MR. SMITH: Right. And, again, we're just
- 19 talking schedule here, so we're not talking legal
- 20 issues, Bill, so I'm thinking even though a couple
- 21 of them, although like Paul Blackburn, he is a
- 22 lawyer, he just hasn't got his Pro Hac in yet, I
- guess, but he's a lawyer. And I guess there are a
- 24 couple others that may not be, but I think for this
- 25 purpose it's fine to proceed.

MR. TAYLOR: I agree. Just so that everybody understands we're not waiving that point in the future.

By way of schedule I would inform others on the call that we had had some tentative discussions regarding scheduling with Mr. Smith, and with the PUC's attorney. And we have agreed with Mr. Smith and the PUC's attorney, the staff attorney, that a schedule that looks something like this would be acceptable.

Discovery requests, proposed by parties, would be filed with the PUC on or before December 5.

January 7 would be the response date for discovery requests. So those discovery requests propounded on December 5th must be answered by December 7th. On January 21st --

MR. SMITH: December 7th?

MR. TAYLOR: I'm sorry, January 7. On

January 21st there's a Commission meeting scheduled.

There would be put on the agenda an omnibus hearing for dealing with discovery requests. If there are objections made to discovery requests or motions to compel, those would be dealt with in the hearing on January 21st.

On February 19th prefiled testimony would

- 1 be due by all parties. On March 12, rebuttal
- 2 testimony would be due by all parties. Hearing
- 3 would commence before the PUC in Pierre on
- 4 March 23rd, and can continue so long as it takes to
- 5 hear the application. Have I got those dates right,
- 6 Mr. Smith? I think I do.
- 7 MR. SMITH: The week of the 23rd, what we've
- 8 actually scheduled, because Monday is usually kind
- 9 of a tough day to start, Bill.
- 10 MR. TAYLOR: True enough.
- MR. SMITH: We were thinking March 24th, and
- 12 that enables people not to have to blow their Sunday
- 13 traveling, et cetera.
- 14 MR. TAYLOR: True enough. I should have said
- 15 that.
- MR. SMITH: Okay. That's a tentative -- some
- 17 tentative thoughts on that. One clarification. On
- 18 the discovery you've got -- you said filed. Now,
- 19 generally speaking, except for staff discovery in
- 20 certain cases, discovery is not routinely filed with
- 21 us. That's usually a matter between the parties,
- 22 and it only comes here if there's a motion to
- 23 compel, or another process, or at the point of
- 24 taking discovery answers as the plaintiff of
- 25 introducing prefiled testimony, or whatever, into

- 1 the record. Does that jive with your thinking,
- 2 Karen?

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- 3 MR. TAYLOR: I should have said served.
- 4 MR. SMITH: Okay.
- 5 MR. TAYLOR: December 5 would be the deadline 6 for service of discovery.
- 7 MR. SMITH: Okay. Again, if parties want to 8 seek admission later of discovery responses, that's 9 the prerogative of the parties.
- MR. CAPOSSELA: This it Peter Capossela with
  Standing Rock.
- MR. SMITH: Uh-huh.
  - MR. CAPOSSELA: I would just submit that that is ambitious in light of the complexity of the issue on whether there are any changes in the conditions, especially at the front end with the filing and discovery by December 5th. And so I would request that that be reconsidered and set back a little bit to give the intervenors an opportunity to review the file and develop a discovery plan.
  - I don't say that for the purpose of dragging it out unnecessarily, but that does seem ambition at the front end, especially with respect to the discovery.
- MR. SMITH: Okay.

MS. HILDING: This is Nancy Hilding, a private intervenor. Is it okay for me to just -- I mean, I don't know the procedure right now. Can we just all jump in or do we have to wait until we're called on, or what is the procedure for talking to you right now?

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MR. SMITH:

MR. SMITH: I think it's just jumping in.

That's really the only feasible way we can do it.

MS. HILDING: Well, I'm sorry, I'm not a lawyer, and I don't know if this is set out in the rules of practice in your administrative rules, but have you discussed how service is going to be done? Are we having to snail mail everything to all 49 people in envelopes with little stamps licked on them, or are we sending things by e-mail over the And have you figured out how service is Internet? happening and what constitutes valid service and how we're sending stuff to each other, and, you know, if people are filing huge, gigantic documents that cannot be sent by e-mail because they exceed the capacity of what can be sent by e-mail. So have you discussed how -- how service is happening and how filing is happening with 49 parties, or 50, or however many there are?

Dat I Dagh Count Departer

Well, there's 49 -- or 43 parties,

but there are -- well, plus staff and applicants, so 45 totally. But a number of the parties have multiple people to be served, especially the tribal entities. And here's the deal: A number of years 4 ago the Commission here went to electronic filing and service, et cetera, and that -- that is the 7 norm.

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Now, in this case we do have, my recollection is four individuals for whom -- who cannot be served electronically. There's four people on the list who need to be served by mail. And other than that all of the other people have -we have electronic -- we have e-mail addresses for them. And so as far as I'm concerned, unless people object, we're assuming that we would deal with it like we do all of our other proceedings and do all of that kind of service of -- discovery service of other documents and filing with the Commission by e-mail. And, again --

MS. HILDING: Well, this is Nancy again. You've just clarified that four people don't have e-mails. So everything that we send to you by e-mail we also have to put -- print out four of them and snail mail them on the same day with date of certificate of service that I sent this by Post

- 1 Office to those four people?
- MR. SMITH: I think theoretically probably,
- 3 yes. Again, I mean it's possible that -- this is
- 4 Nancy, right?
- 5 MS. HILDING: Yeah. They're talking about when
- 6 we have to file stuff by. So if I'm having to snail
- 7 mail 49 things in an envelope, that takes longer
- 8 than hitting a button and e-mailing everyone.
- 9 MR. SMITH: Yeah. And in terms of filing with
- 10 the Commission, of course we do that via e-mail.
- 11 MS. HILDING: All right.
- MR. SMITH: That is done via e-mail. I will
- 13 tell you with very voluminous documents you will
- 14 have to work with our person, Tina Douglas, who
- 15 handles that, if they're very voluminous, because
- 16 then we have to use special techniques for getting
- 17 those here electronically -- I can't remember what
- 18 you call that -- on a FTP server. They'll have to
- 19 be done via FTP server. And sometimes they've got
- 20 to be broken down into chunks if you've got --
- 21 MR. ROGERS: John?
- MR. SMITH: Uh-huh.
- MR. ROGERS: John, this is -- this is Tony
- 24 Rogers from the Tribal Utilities Commission. We
- 25 have our counsel listening in as well, Mary Wynne,

and she has concerns concerning the scheduling, that it might just be too soon because of her and the Commissions in Rosebud here, we do have hearings that are coming up in the Rosebud Sioux Tribal Court. And so just having this schedule here, we just want you to know that it would probably be conflicting with what we've got coming up, but we'd honor it, but we just want to point out our concerns that we consider it too early.

MR. ELLISON: Mr. Chairman? Bruce Ellison of Dakota Rural Action. I guess I would like to join in that. And I guess I need clarification, too, if our initial discovery requests are due on December 5th, and a response by TransCanada or other parties is due on January 7th, that's when we're going to get the bulk of materials. We may want to do subsequent filing request for documents based upon what we receive in discovery, and as currently proposed, there's less than two weeks to review all of the discovery to consult with experts and to draft issues related to the discovery to be then heard on the 21st of January.

We're expecting there's going to be a tremendous volume of materials that we are going to request. It is completely unrealistic that in less

than two weeks we're going to have to have gone through them in detail, let alone that we be prepared to file, in our view, motions as to any inadequacies, failures to disclose.

So what I would like to propose is that we have initial discovery requests served on January 5th. That we have initial responses by KXL or others by January 7th, that we get at least a month to review these materials to file any additional discovery requests, because unless we get a response to our additional discovery requests we'd be holding a hearing on discovery and then have to come back and hold another hearing on discovery after the subsequent requests.

So if we simply have more time to review and to get this done in a reasonable and responsible manner, we need a lot more time than this. So we're not going to be talking about five or ten documents. We're probably going to be talking about, I would submit, thousands of pages of documents. And if we're going to do this hearing in a responsible manner, it seems to me that -- you know, KXL has had all these documents for years. The PUC has reviewed some of these documents. We understand that KXL is trying to limit the scope of discovery, and that's

1 not the subject of this hearing.

But we need to know, really, a lot of the things -- there are a lot of things that need to come before I think that we would be in a position to have a formal hearing to deal responsibly with the discovery issues that would still be outstanding, and I just can't see less than two weeks after the initial response by KXL to be anywhere close.

MR. SMITH: Okay.

MR. MARTINEZ: This is Robin Martinez. I would second what -- what Bruce has said. When I look at the scope of what we are getting into, I mean, we're looking at all of the different conditions that were placed upon Keystone XL from the 2010 order. You know, realistically, you know, comparing this to other civil types of -- civil disputes, you know, you're looking at least, you know, six- to nine-month period just for discovery. So the schedule that you've got laid out is just, I think, is unrealistically aggressive, and I just don't think it's workable.

MS. HILDING: This is Nancy Hilding. Am I still blinked in where you can hear me?

MR. SMITH: Yes.

1 MS. HILDING: This is the question of a private Is Keystone, or anybody else, and I 2 intervenor. don't ask this to make a firm commitment, are they 3 going to do discovery against the 42 or 49 4 intervenors where we have to send stuff in? 5 MR. TAYLOR: William Taylor speaking for 6 7 That is probable. Keystone. 8 MS. HILDING: That is probable? So are you 9 going to ask us like what our interest is? I mean, are we going -- do you have any idea what the burden 10 to us is of getting together documents to send to 11 12 you? 13 MR. TAYLOR: Is that a question? MS. HILDING: I have a question. 14 I mean, if 15 it's just you submitting stuff, but if it's me having to gather things together I would like to 16 know, yeah. So I might have to gather things 17 18 together to respond to your discovery? 19 MR. TAYLOR: I don't think that private intervenors will have to gather very much together. 20 21 MS. HILDING: But we would have to gather some 22 Like interrogatories? Do we have to things? 23 respond to interrogatories as part of discovery? 24 MR. TAYLOR: I think that our initial discovery 25 will be aimed at your contentions.

1 MS. HILDING: So that's like the

2 interrogatories?

MR. TAYLOR: Yes.

MS. HILDING: So you would be, as part of
discovery you would be sending us interrogatories
and we have to answer them, perhaps? You don't have
to make a commitment.

8 MR. SMITH: That's true.

9 MR. TAYLOR: If that's a question the answer is 10 yes.

MR. SMITH: Something, and I can't remember who it was now, I think it might have been Bruce Ellison who suggested January 5th as the initial discovery response date. But then you said, Bruce, January 7th for -- and that doesn't seem realistic to me. That's only two days.

MR. ELLISON: No. I'm sorry. Perhaps I misspoke, sir. I was understanding that the KXL was proposing December 5th as the initial discovery requests need to have been made by, and that it was proposed that by January 7th would be the responsive date to those discovery requests. So it's December 5th and January 7th. That may not be enough time. I'm not opposed to a longer period of time to a response. I don't know how long it would

take the company to get things together to provide discovery, but I'm happy to entertain a later date for a response.

My -- my concern was that a January 7th response date for the initial service of discovery would leave too little time for review of those documents in preparation of any appropriate motion regarding discovery by January 21st.

So I'm suggesting those dates get pushed significantly back, as Ms. Martinez pointed out, that this process usually takes a long time.

And if I might, just for a moment, we look at discovery, as I'm sure the PUC does, as like a very important part of these proceedings. Although it's a different company and a different energy company and a different type of process, we just had NRC proceedings pushed back in front of the uranium mining issues for probably six months after we had our final hearing because it came up around the time of the hearing that the company had forgotten to give us a bulk of materials that they had and were providing to.

I would like to see a somewhat -- a consistent of a serious discovery process, and we're talking about timing now. So I'd just please ask

that, on behalf of Dakota Rural Action, that we have 1 sufficient time to look at whatever we get in 2 response to ask for additional questions. 3 I can't imagine that any lawyer on this call has not had a 4 5 discovery situation that once they get initial response to that discovery by the other parties that 6 7 they haven't had other questions that they wanted to And so we have to allow for some of that in 8 this process as well as to allow us the time to really be able to go through many, many thousands of 10 pages of documents. 11

MR. BLACKBURN: This is Paul Blackburn speaking.

MR. SMITH: Pardon me?

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MR. BLACKBURN: This is Paul Blackburn speaking on behalf of Bold Nebraska. I wanted to point out that the amount of time required to submit discovery is about three weeks, and that's over the Thanksgiving holidays. And, in comparison, TransCanada is given approximately seven weeks, six weeks, I believe, to seven weeks to respond to the discovery. And given the complexities on these issues and the scope, even for what TransCanada is proposing for discovery, three weeks to formulate discovery requests, especially if expert witnesses

need to be consulted is I think completely unrealistic.

I just don't see how, John, especially if the decision on this is made perhaps later this week that practice really gives us a few weeks to work with our clients to figure out the discovery that we would like to submit.

I'd also point out that the discovery during the initial Keystone XL hearing, discovery responses were very voluminous, required a significant amount of time just to look through them. And so I support Dakota Rural Action's request for more time to review.

And I would also ask whether the staff,

PUC staff will have any discovery against
intervenors this time because, again, during the
original proceeding in this matter the staff
discovery was actually more extensive than
TransCanada's discovery and required a significant
amount of time, even though they were ultimately
mostly withdrawn. Responding to those took a
significant amount of time. So I would like to know
whether the staff is planning discovery for all the
intervenors as well.

MR. SMITH: Ms. Cremer and Mr. Rounds, what do

you think? I don't know what your intentions are.

MS. CREMER: Again, this is Karen Cremer of staff. Kristen Edwards is the attorney on this, but she is currently on maternity leave and so I'm really just filling in. But I would say it is likely staff would have some questions, at least round one; depending on the answers, maybe a second round. But I have not talked to Kristen about that so I don't know.

MR. SMITH: And it's been kind of brought up,
Karen, but is it your -- right here with the
schedule that Mr. Taylor suggested it looks like
it's just a one-round process. And is that -- I
mean, normally things --

MS. CREMER: In even our most simple dockets staff almost always has a second round of questions. And so I would have to agree, this seems like an aggressive schedule. But it was, I think Mr. Taylor said he talked to the other attorney and so I don't know what's been agreed to. I don't -- I have not been enlightened on that.

MS. SMITH: Excuse me. This is Carolyn Smith.

I would like to propose that we hold off with that

first date until April 13th.

MR. MARTINEZ: This is Robin Martinez. Which

first date are you talking about? Are you talking about the deadline for actually filing discovery requests?

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MS. SMITH: The discovery requests served, it was originally set proposed for December 5th. I would like to propose we move to April 13th, 2015.

MS. HILDING: This is Nancy Hilding, a private intervenor. There is a motion by TransCanada to limit the discovery to a certain scope and a bunch Is that -- in terms of that being of argument. acted on to determine the scope of discovery, do we all have to submit the discovery requests for everything that we want, and then at the hearing on the discovery request you decide what the scope of the discovery is? So how does action on their motion to limit discovery scope relate to the dates of discovery requests? I'm sorry, I'm a private intervenor. I'm clueless.

MR. SMITH: Yeah, I mean -- I think, first of all, I have no idea what action the Commission will take on that motion. But, yes, depending, you know, on what the Commission decides, you know, what it will -- what it could do is limit the scope of discovery.

MS. CREMER: Mr. Smith, this is Karen Cremer of

- staff. Have you come up with a date to hear that motion yet?
- MR. SMITH: Yes. There's been an order issued.
- 4 MS. HILDING: This is Nancy. I'm sorry, I
- 5 didn't see that. When is the hearing on that
- 6 discovery motion?
- 7 MR. SMITH: It's on November 25 -- or, yeah,
- 8 November 25th.
- 9 MS. HILDING: And is there some deadline where
- 10 we have to file counter-motions and arguments about
- 11 that before we come into a hearing?
- MR. SMITH: Monday.
- MS. HILDING: This Monday?
- MR. SMITH: Yes.
- MS. HILDING: So we have to file things. And
- 16 this is Nancy Hilding again. I'm a private
- 17 intervenor who is clueless. I assume that I go to
- 18 the administrative procedure rules for you guys, and
- 19 I look at your administrative practices, and that
- 20 will tell me what to do in a hearing. And if it's
- 21 not clear from that then I go to Title 15, or
- 22 whatever, civil procedures, and if you don't
- 23 specifically say something, that by default you go
- 24 to Title 15? I mean, how do I figure out what the
- 25 administrative procedures are in this contested case

- 1 hearing being a private person representing myself
- 2 pro se, or should I have a discussion with your
- 3 attorney off of this phone call because this is not
- 4 the topic of this phone call?
- 5 MR. SMITH: I think that would be something
- 6 appropriate to talk over with Ms. Cremer, or, again,
- 7 Ms. Edwards when she gets back from maternity leave,
- 8 and they can help you with that.
- 9 MS. HILDING: Okay. But we have to get
- 10 something in served to -- by e-mail to most of the
- 11 | 42 people, and then we have to do a certificate of
- 12 service to the four people whom need snail mail, and
- we have to do this by Monday?
- MR. SMITH: Well, the motion was filed. I
- 15 don't think I have the order in here.
- 16 MS. HILDING: I didn't see the order. I looked
- 17 this morning.
- 18 MR. SMITH: I thought we put it out but --
- 19 MR. DORR: It came out in e-mail. This is Gary
- 20 Dorr. It came out on the e-mail.
- MS. HILDING: It wasn't on the PUC web page, I
- 22 didn't think.
- MR. SMITH: Hmmm. It should be. I mean, it
- 24 should be on there. It's just an order -- yeah --
- UNIDENTIFIED FEMALE: Yeah, it's listed under

1 orders.

unrealistic.

2 MR. SMITH: It is on the web page under orders.

MS. HILDING: All right. Okay.

MR. ANTOINE: This is Eric Antoine with the Rosebud Sioux Tribe. I'm looking at the calendar. The pending motion to limit discovery by TransCanada will be heard on the 25th. Depending on the decision of the Commission, and giving time for that decision to be distributed to the parties, the intervenors, that leaves four days for the intervenors four business days for the intervenors to prepare their discovery requests by December 5th. First of all, that date is probably pretty

MR. MARTINEZ: This is Robin Martinez again. I am almost wondering if it might make sense to hold off on developing any kind of a schedule until we have a ruling on the motion to limit discovery.

MS. ZEPHIER: This is Tracey Zephier for Cheyenne River Sioux Tribe. I was going to say the exact same thing that Mr. Martinez just said. It feels like we're putting the cart before the horse, especially if we intervenors probably ought to be concentrating our efforts on, you know, responding to that motion to limit the scope of discovery that

was filed, which it sounds like there's a hearing on Monday on that?

MR. MARTINEZ: Responses to be due on Monday, yeah.

MS. HILDING: This is Nancy --

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MR. CAPOSSELA: This is Peter Capossela with Standing Rock. The organizational intervenors, in particular, the tribes, may have procurement requirements that take a little bit of time. mentioned that in the context of the procurement of And so retaining experts to assist with experts. the proceeding will take a little bit of time. And those -- it's reasonable that those experts be retained prior to the discovery period. little bit unclear about what the benefit is of rushing discovery per the proposed schedule. are other factors beyond this proceeding in the recertification of the South Dakota permit that would go into Keystone's ability to move forward.

So it does seem reasonable to set out a discovery schedule that's not so aggressive and not so ambitious. It's unclear what the benefit of the aggressive schedule is. But I know that, you know, the Standing Rock Sioux Tribe is in a procurement process now that by law cannot be concluded by the

time that the discovery schedule would kick in for
retaining expert witness assistance in the
proceeding.

So it seems like it's in the Commission's interest to implement a more realistic or a less aggressive schedule to enable the organizational intervenors in any rate to procure expert assistance.

MR. SMITH: Okay.

MS. HILDING: This is Nancy Hilding again with -- still on the Monday deadline. If there has been some order or e-mail sent out telling me the names of four people I have to snail mail certificate of service notices to, I have not seen it. So how I can effectively meet the Monday deadline if I have not been told who I have to snail mail to and what their addresses are versus who I e-mail to? How can I meet my legal obligation on Monday to provide certificate of service? So, you know, maybe you sent that out and I missed it.

But if you have it, you need to do that ASAP so we know how to meet our service -- certificate of service requirements.

MR. SMITH: Here's the thing. On the website, right, for the case -- Nancy, can you hear me? MS. HILDING: Yes, I can.

MR. SMITH: John Smith, Commission Counsel. On the web page in every docket, but in this one, too, is at the very top, right under the title is a button called service list. And that gives you the entirety -- folks, if you're not actively on talking can you please mute. We're getting quite a bit of feedback here. But at the top of the page is the service list. And that will tell you who you need to serve.

MS. HILDING: Is that clear to everybody, in all of these 42 people who may be kind of clueless that we need to -- that we need to snail mail four people?

MR. SMITH: I don't know if people -- I don't know what -- who's looked at what on here. I mean, it's on the docket page. It's the service list.

And that tells you who can be served electronically. And we do have people, the two Joneses, and there's two other people who can't receive by e-mail.

MS. HILDING: I'm not finished. This is me.

I'm clueless. If I send the e-mail, I press send

and it goes out to the appropriate people, and is it

my duty to see if it bounces back because they're

over quota today, or if I send it have I met my

service duty?

MR. SMITH: Well, I guess we can talk about that. First of all, I don't know that service on all the various intervenors is going to buckle your case because I doubt if any of them are going to really object if they can get what you've sent in at some point. But, yeah, I mean, theoretically, if you're serving by mail, and again pretty much -- this is my understanding, Mr. Taylor, unless you disagree with that, but basically when you serve by mail, if the service deadline is X, it needs to be in the mail on or before that date.

MS. HILDING: But that's just four people we have to serve by mail. Everybody else we can send an e-mail to. If we press send by -- this is the question. I'm sorry, I'm clueless. Does it have to be sent by 12, you know, by midnight Central Time? Midnight Pacific Time? What is -- and if I press send by e-mail, have I met, or does it have to be sent by 5:00 Central Time? What is the deadline for service by e-mail? Maybe that's written out in some rule of practice someplace. I just want to know.

MR. SMITH: Well, I don't know. In our own filing system our rules are -- our deadline here is 5:00 Central Time because Pierre is in the Central

- 1 Time Zone. Now to be --
- 2 MS. HILDING: But is it -- that's received. To
- 3 be filed or served does it have to be received by
- 4 you by 5:00 Central Time, or does it have to be sent
- 5 by me by 5:00 Central Time?
- 6 MR. SMITH: Well --
- 7 MS. HILDING: I mean certificate of service.
- 8 MR. SMITH: -- for filing purposes here we
- 9 consider it, if it's time of sending to the PUC.
- 10 And, again, I'm talking filing, not serving. Okay.
- 11 At 5:00 is our -- because we're -- you know, we're
- 12 not open for business 24 hours a day. So we have a
- 13 5:00 cut-off for a filing deadline.
- 14 MS. HILDING: All right. So filing -- but
- 15 serving is 12:00 midnight that day then?
- 16 MR. SMITH: I think so.
- 17 MS. HILDING: Okay. Sorry, I'm a clueless
- 18 person.
- 19 MR. SMITH: And, again, the by mails, it's the
- 20 mailing date that is the date of service. And then
- 21 our law allows three days for that to occur.
- MR. CAPOSSELA: This is Peter Capossela again.
- 23 I just wanted to make one more point with respect to
- 24 the schedule. A number of intervenors have
- 25 suggested that an order, a discovery order -- a

scheduling order be postponed until a decision is rendered on TransCanada's motion to limit discovery, and I would just suggest that even if that motion is granted the schedule that has been proposed is too aggressive.

MR. SMITH: Okay. Well, and I'm going to see if I could ask Ms. Cremer of staff -- I mean, in a way, and I don't want to prejudge things here, but I don't think that's really a terrible suggestion to basically wait until action is taken on that motion so we know what we're dealing with here.

MR. CAPOSSELA: I agree with that, but the point remains, and I just wanted to make that point.

14 MR. SMITH: Okay. Thank you.

MR. BLACKBURN: This is Paul Blackburn. I would suggest -- this it Paul Blackburn. I think it would be helpful if we didn't set the schedule today for the hearing conference, to schedule it for a hearing conference sometime after this Commission's order on the scope of discovery --

21 COURT REPORTER: Paul? Paul? Paul? Can he 22 hear me?

MR. BLACKBURN: Yes.

24 COURT REPORTER: Paul, can you hear me? This
25 is the court reporter. I'm having a real hard time

hearing what you're saying. Could I have you start over, please.

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I'll try to speak more close to MR. BLACKBURN: the phone. Given the schedule that the Commission is likely to have for determining the scope of discovery, I would suggest that the Commission reschedule -- schedule a subsequent second prehearing conference sometime after an order is issued on discovery, and before that prehearing conference, as a request of the parties, an alternative schedule to the Commission for consideration by the Commission, you know, at that prehearing conference. The Commission could also propose having an informal conference of the parties in which the commission staff could or could -- may or may not choose to participate in which, you know, the parties could talk about their discovery requests or the schedule proposals, the schedule conflicts, and try to crystalize some of these issues and perhaps come to an agreement with what the schedule should be.

I think the way the schedule has been proposed at this point is so unfair that, frankly, the Commission is going to run into due process problems. I just don't think it's possible to have

one to two weeks for discovery and have it be seen as being reasonable, especially given the concerns that we've had with not even knowing the scope of discovery at this point. But the schedule really should be considered a bit more fully before the Commission sets what the schedule is. And I think it's particularly appropriate here because this case is essentially unprecedented. I'm not sure the Commission has, perhaps has ever considered a recertification proceeding. Thus, it's quite difficult for any of us to anticipate the scope and the nature of the proceeding exactly.

So I would suggest having that process where the parties are invited to submit counter-schedules, and then the Commission would have before them what the parties have seen as reasonable versus what staff and the Applicant would view as reasonable.

MS. HILDING: This is Nancy Hilding again. I'm sitting here on the telephone trying to type everybody's suggested schedules down and get it right. It's very confusing. So I think that, you know, even if it's just an informal e-mail exchange, that if before we finalize this, people could send in their suggested dates by e-mail so we can look at

- it in writing. It would be very much easier than trying to figure this out over the telephone like this.
- 4 MR. TAYLOR: Mr. Smith -- go ahead.

- MS. HILDING: I have a question for this

  November 25th thing. I'm sorry, I didn't see the

  order. Will we be allowed to participate in that by
  teleconference or do we have to drive to Pierre on

  November 25th to participate?
- MR. SMITH: No, it's going to be heard electronically and you would be able to participate by telephone. And the order -- I mean, I think we confirmed service on everybody. So somewhere there you should have it.
- MS. HILDING: Okay. Can you -- this is me being bad again. Can you tell me who all -- are all of these service e-mails from the PUC, the orders coming from the same person or can they come from multiple people? Is there a way to search my millions of e-mails to quickly find all the PUC filings?
- MR. SMITH: I believe the person they would be served to you from would be Tina Douglas.
- MS. HILDING: Tina Douglas. So if I figure

  out -- if I search for her I can find all the stuff.

- 1 Thank you.
- 2 MS. REAL BIRD: This is Thomasina Real Bird --
- MR. TAYLOR: This is William Taylor, please.
- 4 MR. SMITH: Or Joy Lashley. One of those two.
- Joy Lashley or Tina Douglas. So it's either going
- 6 to be an "L" or a "D" you're looking for.
- 7 MR. DORR: I also have Melissa Sasker mailing
- 8 me stuff from the docket filing. This is Gary Dorr.
- 9 MR. TAYLOR: This is William Taylor speaking.
- 10 Melissa Sasker is a staffer in our law firm, and you
- 11 will receive e-mails from her with our service
- 12 documents.
- Mr. Smith, can I be heard on the subject
- 14 of scheduling, please?
- MR. SMITH: You may.
- 16 MR. TAYLOR: Thank you.
- MR. SMITH: Mr. Taylor -- I guess Pat Beck
- 18 knows you're Bill Taylor because -- right?
- 19 MR. TAYLOR: It is Bill Taylor. The Keystone
- 20 filing was made some time ago. There is included
- 21 with the Keystone filing in the docket an
- 22 explanation of the conditions, and an explanation of
- 23 the conditions that Keystone believes may be an
- 24 issue in this proceeding.
- This is not the first time the PUC has

heard a certification hearing. The issues are limited. Discovery should be limited. Excuse me, please. Excuse me, please. Mr. Ellison has made the point that he believes there may be a second round of discovery required. He believes that there may be some action that needs to be taken after the initial discovery responses are received.

We do have an omnibus hearing set for the 21st of January. It would be perfectly appropriate if there are issues with discovery, or second round of discovery required, for that to be heard in that January hearing. This is not a retrial of the 2009 hearing that resulted in the 2010 order. This is a certification that conditions have not changed.

We think it is perfectly and completely appropriate to begin discovery on or before

December 5th, and to complete discovery, the first round of discovery, by January 7th.

I appreciate the issues that may be associated with retaining experts by other parties to the proceeding, but the matter has been of record, and people have intervened, and it's not our responsibility to assure that they acquire any experts if they want. It's their responsibility to do that.

We do have a hearing set for November 25th that will frame the scope of discovery. If you prefer, Mr. Smith, I mean, this was intended to be the informal conference to discuss people's views. If you prefer we can put this to the Commission in the form of a formal motion and have it heard on November 25th, and we'd be happy to do that.

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MR. SMITH: That's up to you, I quess. I mean, it does occur to me that given the pendency of the motion, I mean, I can see some common sense to waiting until we know what the decision is on that so we know kind of what we're dealing with here in terms of scope, because, I mean, to me scope is going to have a significant impact, right, on the complexity -- it could have -- on the complexity of discovery. And so, I mean, the suggestions that have been made by a few people here that maybe we ought to just shove this prehearing scheduling conference off until after the 25th and then -- and deal with it at that time when we know a little more of where this is going if that makes any sense. And, I don't know, Ms. Cremer, does staff have any thoughts on that?

MS. CREMER: And that's kind of where my question was going. And I apologize for not having

seen that order out there setting this for the 25th.

To me, at that point, too, possibly you could, in
the order, depending what the Commission does, if
they grant that, you could then set another deadline
a week later and then ask the intervenors -(unintelligible) -- you might want to mute your
phone.

But, anyway, we can see if -- you can put a date then in the order saying by December 3rd, or whatever, all parties should exchange what they believe the scheduling order should be, and that would allow everyone to then comment. I can't believe that everybody's going to have a suggestion, but maybe they will. I think it makes things go a little bit smoother and more quickly the next time.

MR. MARTINEZ: This is Robin Martinez. I would actually really second the idea of making sure that people, or that intervenors be afforded the ability to go ahead and submit proposed schedules in writing. I guess I was a little bit troubled from the outset here that the counsel for Keystone apparently consulted with PUC staff in terms of coming up with a schedule without -- without really circulating that out to -- you know, to the rest of the parties in the case.

I think it's incumbent upon everyone here and the Commission to make sure that whatever business is conducted in these proceedings is utterly and completely transparent.

MR. SMITH: Yeah --

That does make sense.

MS. REAL BIRD: This is Thomasina Real Bird for the Yankton Sioux Tribe. Can I make a statement?

MR. SMITH: Sure. Yup.

MS. REAL BIRD: Thank you, Mr. Smith. We object to TransCanada's proposed discovery schedule. I agree with many of my colleagues, and, in particular, the suggestion made by Ms. Cremer that this scheduling conference be postponed or continued until after we find out what the Commission will decide TransCanada's motion to limit discovery.

Also, I am troubled, as Mr. Martinez stated, with the initial statement that TransCanada's counsel had discussed a discovery schedule with PUC staff. I mean, we don't know if that's ex parte. We hate for this process to lend itself to that. But I would echo Mr. Martinez' suggestion that all the discussions be kept transparent when they are with PUC staff, and the proposal that each party gets to submit a proposed

schedule maybe could lend itself to that transparency. So we support that as well.

Also, the 25th hearing, we don't know if the Commission will come out with an order that day or the next, so I would just like any schedule that's put forth as far as whether we submit a schedule in writing be mindful of the Thanksgiving holiday that week.

My client and many of the other parties are government, so they're likely closed the remainder of that week and maybe into that next week. So it's incumbent of us to be mindful of those governmental restrictions.

MR. GARGAN: Mr. Smith, if I might, my name is Dan Gargan. I'm a commissioner for the Rosebud Sioux Tribal Utility Commission. We actually have our counsel, Mary Wynne, on a cell phone out of Pine Ridge. So I'm passing along a couple of comments, if I might.

MR. SMITH: Fire away.

MR. GARGAN: The Rosebud Sioux Tribal Utility
Commission will be filing a motion to expand time on
Keystone's motion to limit discovery because of the
shortened time. We saw the order on the 5th of
November with our response due by Monday, the 17th,

left 12 days on a shortened schedule. If you drop out four weekend days it would only allow eight days for the parties to respond to that request.

It's a voluminous record to go through from the 2009 hearings, and we wanted to make sure that we had sufficient time to respond to that motion. We believe that limiting this discovery will set the standard for the rest of the case.

We would also support, from the Rosebud Sioux Tribal Utility Commission, that the matter of a scheduling order be tabled until we get beyond the Commission's order on the motion to limit discovery, and we would also support that the parties submit their own scheduling orders as recommendations to the Commission. Thank you.

MR. SMITH: Okay. Well, we've heard that from a lot of people. Any other thoughts, Ms. Cremer, on this? I mean, I don't think that's a bad idea to have that exchange.

And, again, it hits me, and, again, I'm sure the Applicant isn't pleased with this, but it strikes me as sensible to hold off on setting a schedule until we have a decision on the motion because it's just -- otherwise people are going to spend -- if we're going to stay on a fairly

- aggressive schedule, I mean, you're literally going 1 to be wasting a whole lot of time on things that --2 that may not be pertinent, at least if the 3 Commission's order holds up. And I just don't know 4 5 that that makes sense. And so I'm kind of going along with the idea that maybe it makes sense to 6 7 wait until after -- and I also think it's not a bad -- I don't mind -- I like the idea of parties 8 9 submitting their proposals for schedule in writing. That sounds -- that sounds fine to me. 10 I mean, the reason for this call and 11 getting this going was to begin this process. 12 13 again, you hope sometimes it can end. honestly, following the filing of the motion I was 14 15 skeptical that we'd get there today, but I still felt it would be useful to have a discussion and at 16 least begin talking about this stuff. And, I don't 17
- MS. HILDING: Nancy Hilding. Can I make a thought here?

know, any last thoughts, Ms. Cremer?

MR. SMITH: Sure.

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MS. HILDING: All right. I'm a private intervenor. I would like to agree with everybody else that this is too aggressive, and I don't think we should be submitting in writing our scheduling

proposals until after we have an order from you about how you're limiting discovery or not, and we should have a reasonable time, given Thanksgiving, to respond to that.

I also have a question, because I'm a clueless person, Keystone has said that they're going to submit something in writing about something, you know, to be considered, I thought they said on the 25th. So if we have to respond to everything on Monday, and they're submitting some motion to be considered on the 25th, do we have to respond to that by the 17th? You know, I'm a clueless person. So if Keystone is submitting any new motions we should have a reasonable amount of time to respond to whatever new motions they're submitting. And maybe that's in the rules of practices and procedure, but I second that we need more time.

MS. REAL BIRD: This is Thomasina Real Bird.
Would you clarify for me which order of the
Commission you referenced that may or -- may stand
up?

MR. SMITH: The order -- the order I'm talking about has not been issued. I'm talking about the order that the Commission will issue one way or

another regarding the pending motion to limit discovery that has been noticed for hearing on November 25th at the Commission's normal meeting.

MS. REAL BIRD: So there's no order to send out, an impending order. I just wanted to make sure I didn't miss the order because obviously we haven't had the hearing. Thank you.

MS. HILDING: And you have to respond to that by Monday, if you want to respond to their motion to limit discovery, respond in writing by Monday.

MR. SMITH: Yes. We just went with the statutory time frame is what we went with in 15.6.6, yeah, that's what those response times are based on. That's the way it is. I mean, that's the normal dates that are specified under South Dakota statute.

MS. HILDING: This is in Title 15?

MR. SMITH: Yes, 15.6.6.

MS. HILDING: So sometimes we're following your rules of practice and procedure, and sometimes we're following Title 15, and you lawyers understand this. Okay.

MR. SMITH: Our rules of practice and procedure explicitly provide that we incorporate the Rules of Civil Procedure, which is Title 15, and it's 15 -- unless there is a specific PUC rule that differs

1 from that. For example, we have the e-filing rule.

2 That's one example. And our intervention rules are

3 a little different, and so on, and so on, but except

4 for those, all our rules explicitly provide that the

Rules of Civil Procedure govern all other actions in

6 the case.

MR. ELLISON: Bruce Ellison for Dakota Rural Action. You're not suggesting the Commission doesn't have the authority to be somewhat flexible under the specific circumstances that give rise to modify some of those dates? In other words, even if the statutes would allow for a certain period of time generally for a response, that the PUC would be convinced that that was inadequate due to the volume of materials, et cetera -- am I correct in understanding you have flexibility to modify that?

MR. SMITH: Yes.

MR. ELLISON: Thanks.

MR. SMITH: Yes, there is -- there is

flexibility. I mean, we can -- the Commission can

always, you know, on procedural issues do things,

you know, stretch things out, and whatever, grant

continuances, that kind of thing. But, you know, at

some point here if people want to achieve, like, for

example, I mean, if that November 25th date that the

- 1 Commission issue the order on, and people don't
- 2 like -- don't think that's reasonable, I mean, we
- 3 need to have -- people need to file something, a
- 4 motion requesting that it be delayed, you know,
- 5 because we -- we can't read people's minds here. If
- 6 people want something -- the Commission to do
- 7 something differently procedurally, we need -- we
- 8 need something, a motion or some kind of a filing
- 9 made to do that.
- MS. HILDING: And so the deadline for that is
- 11 Monday?
- 12 MR. SMITH: I -- off the top of my head I can't
- 13 remember what the deadline -- I don't have the order
- 14 right here in front of me. I apologize. I should
- 15 have had it, but I don't.
- 16 MR. ELLISON: Mr. Chairman, Bruce Ellison --
- 17 MR. GARGAN: This is Dan Gargan from the
- 18 Rosebud Tribal Utility Commission. The deadline is
- 19 Monday, and it's a very shortened timeline, and
- 20 that's why we would encourage anybody who can't meet
- 21 that deadline that they file a motion to expand time
- 22 or to extend time.
- 23 MR. HARTER: John Harter. When do we have to
- 24 file that motion, too, because not all of us are
- 25 lawyers, and not all of us get to sit around and try

and take somebody else's property all day.

MR. SMITH: Motion would be filed with the Commission, and it could be filed electronically.

MS. HILDING: And it has to be served on everybody by e-mail except for four people you have to serve it by snail mail, right?

MR. SMITH: Yup. There are four people who do not have e-mail addresses available for service.

MS. HILDING: So on Monday you have to file it so that they get it by 5:00, or you send it by 5:00 Central Time, and the same time you have to run to the Post Office with four snail mails.

MR. SMITH: Yeah. You would have to put the four state -- by that time, yeah, on Monday, that's -- that would be the actual deadline. Now, is there going to be any significant consequence if that doesn't happen? I don't know that that's the case. But technically, yes, your service should be made that day on everybody.

UNIDENTIFIED MALE: Mr. Chairman --

MS. HILDING: But if you're filing something with the PUC they have to receive it by 5:00 Central Time, and if you're serving something on everybody the deadline is midnight by e-mail and Post Office by whatever time, I think. There's a difference

between serving and filing.

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MR. SMITH: Yes. There is a difference, and our filing cut-off time is 5:00. Otherwise, it's considered filed the next day. Is somebody -- yeah.

MR. ELLISON: This is Bruce Ellison. I quess what I'm trying to understand is if what -- Chastity just said if Dakota Rural Action was November 25th was on November 17, or a period of time, which I would submit we do, wouldn't, for practical purposes, can't we have like a 5-minute discussion about that here right now rather than -- because I would orally move at this point that we get at least two weeks additional time to file a response to KXL's motion and then to push the hearing date back another week. That would more realistically give time because we're just gearing up for this to -- to most adequately address the issues that KXL raises and that you will consider. Can I just orally move for that now since we're all on the line and just talk about that?

MR. SMITH: Well, I -- I don't know. I mean, what's that?

MS. CREMER: Well, you can -- I'm not sure you can make a motion because we're not in any sort of a --

1 MR. SMITH: I think -- I would recommend,

2 Bruce, that that be done via a motion filing which

you don't need to be fancy. You know, I mean --

4 MR. ELLISON: I just figured since we were all

on the line that that would be more expeditious that

6 we could resolve --

7 MS. CREMER: But we're not all on the line.

8 This is Karen Cremer. And we're not all on the

9 line, and John is -- and Mr. Smith is in no position

10 to make decisions like that. Those are Commission

11 decisions.

12 MR. SMITH: No. Yes.

MS. CREMER: And Keystone has to have an

14 opportunity to respond to it, so...

15 MR. SMITH: Yeah, I can't make that -- because

16 we've issued an order, the Commission has, so I

17 can't change that unilaterally here.

18 MR. ELLISON: Yes, sir, I know.

19 MR. SMITH: That has to be done by -- I think

20 you need to make some kind of a filing with the

21 Commission. And, again, it will be up to the

22 Commission as to whether to -- the Commissioners,

23 whether to grant an extension or not, if that's what

24 the motion involves.

MR. DORR: This is Gary Dorr.

1 MR. SMITH: Hey, Gary.

MR. DORR: Mr. Chairman, I had a question about the communication that's already been transmitted between TransCanada and the staff. Is there a record of that discussion that's already taken place that we can see about what has been discussed with the staff and TransCanada?

MR. SMITH: The only thing that's been discussed -- I received an e-mail from Bill Taylor with his suggested schedule dates.

MR. DORR: Can we see that for public record then?

MR. SMITH: Sure.

MR. DORR: Thank you.

MS. HILDING: So this is Nancy Hilding, clueless intervenor again. So what could happen on the 25th is -- is -- is merely a discussion to postpone, and then if you decide to postpone, then it will be a procedural discussion rather than a substantive discussion and the substance of the motion will be discussed at a later date? Is that the possible scenario?

MR. SMITH: If somebody files a motion for extension, I mean, that may be something where the Commission might want to take action to issue an

order doing that prior to then, you know.

Otherwise, we're in the awkward position of having both a motion to extend time and the substance, potentially, being heard on the same day.

MR. CAPOSSELA: This is Peter Capossela with Standing Rock. I'm sorry, Mr. Smith, I didn't mean to interrupt you. But would TransCanada stipulate this morning to continuing the November 25th hearing to give the parties a little bit more time to respond to its motion?

MR. SMITH: Mr. Taylor?

MR. TAYLOR: No.

MR. SMITH: Okay.

MS. HILDING: This is Nancy Hilding. I would like to say something. TransCanada keeps acting like the order to limit discovery has been granted and is implicit and assumed, and we should all understand that. And I don't think until that is substantively argued by both sides that that is, in fact, the case. So they should not assume that we all know that there is going to be limited discovery because I don't think that's been decided yet, and I don't think for them to assume that we understand that is a proper assumption.

MR. SMITH: Okay. Well, I think -- I think

we're about at the end of the line here. My assumption is we're -- I don't think we're going to reach a concurrence here on schedule today. And so what I would request is that any of the parties who have suggestions that they wish to make concerning extension of the November 25th motion hearing date, and the process you wish to follow regarding scheduling, that we might as well end this call, and that whatever filings parties wish to make regarding those things be done. Does that make sense?

MS. HILDING: No. This is Nancy again. So I understand that we're supposed to make motions to continue the 25th hearing if we want. But in terms of how to go about scheduling things, I really don't think we can know that until we know whether you're going to limit discovery or not.

MR. SMITH: Well, I agree. I'm not saying anything else. I'm just saying if you want to make a motion that involves scheduling, or even just communication, an exchange of proposed schedules, it may not hurt to get that -- you know, that could be done. It could be done now.

MS. HILDING: Are you saying that by -- we have to formally file something by November 17th and serve everybody with some concept of how to do

scheduling, or are you just saying that we're exchanging informal e-mails about such a thing?

MR. SMITH: Oh, no. I mean, what I heard some people say is that they make a request to the Commission to do -- to do a scheduling process involving people's exchange of their written schedule suggestions. And, again, right now we haven't decided it, but we're not really reaching an agreement here on this. So what I'm thinking is appropriate is between now and the 25th, if people are going to make motions to continue that, I think those should be gotten in so that we could -- we could achieve that.

MS. HILDING: So you're not talking that we should submit by the 25th an actual schedule, but we should talk about the procedure for setting a schedule?

MR. SMITH: Yes.

MS. SMITH: This is Carolyn Smith. Can you

MR. SMITH: I can.

hear me?

MS. SMITH: I would like a motion then by all the parties on this line, or to the parties on this line, that we continue that date and by voice, I know it might be time-consuming, but by voice of

everyone on the line to say yea or nay and that be counted.

MR. SMITH: Well, we could -- we could do that.

And in terms of a motion, though, that's actually
got to be -- unless we're in an actual hearing, a
motion has to be in writing.

MS. SMITH: I didn't understand that you said that.

MR. SMITH: No. An actual motion for Commission action has to be in writing.

(Unintelligible)

MS. HILDING: So everybody -- this is Nancy again. So you're suggesting that everybody who wants an extension send -- file with you and serve on everybody else a motion for extension, you, by 5 p.m. on Monday, and everything else by midnight on Monday?

MR. SMITH: Well, that's a filing, yeah, if you're going to file it. And I think probably doing it before that deadline would be in order. But what I -- yes, I mean, not everybody, just one person filing a motion, then it's all of a sudden a motion. I mean, if one person files a motion to continue, there's a motion to continue pending before the Commission. You know, if other -- if all of the

people want to put in their two cents on supporting it, or they want to offer their own motion, that's something else here. But there are several persons on the line who are lawyers and who know how to make a motion, and if such a motion is made, does everybody else need to make a motion? The answer is You know, an alternative is to file your support for the motion.

MS. HILDING: But we would have to do that by 5 p.m. on Monday, at least get it to you by 5 p.m. on Monday?

MR. SMITH: Well, I would say if you want to have your deadline, you know, continued, right.

Otherwise your -- you know, otherwise your response to the motion that's pending is going to be due unless the Commission were to take action to delay action on it. And, again, that will have to be done either by the Commissioners just signing a written order or by us scheduling an ad hoc if they need to discuss it.

21 MS. SMITH: Mr. Smith?

MR. SMITH: Yeah.

MS. SMITH: This is Carolyn again. I did not receive that -- that original order that the deadline was on November 25th. I just looked at

- 1 everything that I have, printed everything off, and
- 2 if you could just walk us through how you find that
- on your website, or I can call your number later and
- 4 ask.
- 5 MR. SMITH: Okay. Well, you can do that. You
- are showing up on the service on the address list.
- MS. SMITH: Yes. I've gotten many of them, but that particular one I don't see.
- 9 MS. HILDING: Can you tell us what date that
- 10 order was sent out so we can look for it better in
- 11 our e-mail. I mean, I get a million e-mails every
- 12 day. What date was that sent out?
- 13 MR. SMITH: Just a minute. It was sent --
- 14 MS. HILDING: Well, where is it on the website?
- MR. SMITH: It was sent on November 5th. It's
- 16 under orders there near the top of the page.
- 17 MS. HILDING: So on the web page under orders.
- 18 Okay.
- MS. SMITH: Is it under administration orders?
- 20 MR. SMITH: No. It's under orders.
- MS. HILDING: November 5th, who sent it out?
- 22 Which staff person?
- MR. SMITH: Joy Lashley.
- MS. HILDING: Okay. Thank you.
- 25 MR. CAPOSSELA: This is Peter Capossela with

- 1 Standing Rock. I think it would be helpful for
- 2 TransCanada to be encouraged, notwithstanding
- 3 logistical issues of dealing with so many
- 4 intervenors, but if TransCanada would -- to be
- 5 encouraged to interact with the parties. These are
- 6 issues that are commonly resolved through discussion
- 7 amongst the parties rather than adversarial motions.
- 8 And there hasn't been any of that up to this point,
- 9 to my knowledge. So I think it would be helpful if
- 10 TransCanada tried to work cooperatively on these
- 11 procedural issues with the intervenors.
- 12 MS. HILDING: This is Nancy Hilding, intervenor
- 13 again. Is there a list somewhere of all the lawyers
- 14 who have filed to represent the different parties?
- 15 Would that be on your website someplace?
- 16 MR. SMITH: The list we would have would be the
- 17 service list.
- 18 MS. HILDING: All right. Thank you.
- 19 MR. CAPOSSELA: This is Capossela with Standing
- 20 Rock again. I would welcome any feedback that
- 21 Mr. Taylor might have on my suggestion that there be
- 22 discussion amongst the parties on these procedural
- 23 issues rather than doing it through adversarial
- 24 motions before the Commission.
- 25 MR. TAYLOR: What do you want me to say, Peter,

that I'll call you?

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MR. CAPOSSELA: Just --

MR. TAYLOR: I don't mean to be -- I don't mean to be -- to slight anyone. I've talked to Bruce Ellison briefly about some of these issues. know you, but I'm happy to meet you. I have not talked to Eric Antoine about these issues. I know Eric. We've done business before. Happy to talk to the lawyers. But a good deal of the problem is is that we have a number of intervenors who are not represented, and it is very, very difficult for me to have a meaningful communication other than with the lawyers. I'm perfectly happy to convene in conference with the lawyers, if you'd like to, and with any intervenors that would also like to participate provided we have the understanding that it's an apparent open exchange and discussion back and forth.

MR. CAPOSSELA: Yes, sir. I appreciate the difficulties in dealing with the number of parties that are involved, but it seems that communications on proposed scheduling orders directly with the Commission in the absence of communications with the opposing parties may not be the best way to do business.

1 MR. TAYLOR: Frankly --

MR. CAPOSSELA: With as many parties that are present.

MR. TAYLOR: I'm sorry for interrupting, but, frankly, the idea of having this telephone conference today was Mr. Smith's idea and something that the PUC routinely does to attempt to find consensus among interested parties on scheduling orders, and Mr. Smith routinely chairs these discussions.

In my judgment, for what it's worth, having Mr. Smith initiate this conference today in the hopes of arriving at some consensus was a good idea. And it is the practice that the PUC has followed for many years. Unfortunately, we didn't arrive at a consensus today. Maybe we can arrive at consensus at some time in the future, but I suspect that given the number of competing interests that we may -- it may require the Commission to make a determination as to what's an appropriate scheduling order.

MR. SMITH: That may be the case here.

MR. CAPOSSELA: Thank you. I'm happy to leave it at that, but --

MR. SMITH: Okay.

- MR. CAPOSSELA: -- I stand by the suggestion
  that the parties can communicate on these procedural
  issues rather than bringing everything to the
  Commission.
- MR. SMITH: Well, I think that's a good idea,
  and, if you can, that's great. Are we -- I think
  we've accomplished about all we can today. And,
  again, if people need to discuss this, feel free to
  call Ms. Cremer of staff.
- MS. CREMER: I'm just going to interrupt here
  for a minute. This is Karen Cremer of staff. I'm
  leaving at noon today, and will be going to Mayo,
  and won't be back until Monday. So don't call me
  before Monday.
- MR. SMITH: Okay.
- MS. HILDING: What time is it your time right now? You're 11:30?
- 18 MS. CREMER: Right.
- 19 MS. HILDING: Or you're 10:30 -- 11:30.
- 20 MS. CREMER: 11:30.
- MS. HILDING: So we cannot discuss anything
  with you until Monday at 8:00 a.m. Monday time?
- MS. CREMER: Well, I don't know that there's
  any -- I mean, call me in the next two minutes if
  you want, or whenever this wraps up, but I have to

- 1 get on the road.
- 2 MS. HILDING: So what is your phone number?
- 3 MS. CREMER: Call the Commission number, 3201.
- 4 MR. SMITH: 773.
- MS. HILDING: 3201. And you're an attorney who is temporarily on this because the real attorney is pregnant?
- 8 MS. CREMER: Well, I'm a real attorney, too, 9 but, yeah, we'll go with that.
- MS. HILDING: All right. So when is the pregnant attorney coming back to take the case?
- MS. CREMER: She's working on it all along.
- 13 She just had the baby last week.
- MS. HILDING: What is her name?
- 15 MS. CREMER: Kristen Edwards. We can discuss
- 16 all this offline. I don't -- we don't need to hold
- 17 everybody up here.
- 18 MS. HILDING: Okay. So in your absence, you
- 19 being gone to the Mayo Clinic, who do we talk to
- 20 over there?
- MR. SMITH: Well, it depends on what it is. On
- 22 substance you would have to talk with one of the
- 23 staff people. And Brian Rounds, he's here, he's one
- 24 of the staff people. If it's just something
- 25 | involving a pure procedural thing like that, you can

- 1 feel free to call me.
- 2 MS. HILDING: So who are you?
- 3 MR. SMITH: John Smith.
- 4 MS. HILDING: And you're there all the time?
- 5 You're paid staff?
- 6 MR. SMITH: Yes, I'm here all the time. I
- 7 won't be here tomorrow afternoon, but other than
- 8 that I'm here all the time. In fact, about 50 to 60
- 9 hours a week a lot of times.
- 10 MS. HILDING: Thank you.
- MR. DORR: Mr. Chairman, this is Gary Dorr.
- MR. SMITH: Uh-huh.
- MR. DORR: Will you be posting that record
- 14 online or will you be e-mailing it to us?
- MR. SMITH: What's that? The record?
- 16 MR. DORR: The record of conversation between
- 17 TransCanada and the PUC on the scheduling we spoke
- 18 about earlier.
- 19 MR. SMITH: Oh, I can -- I'll just put it
- 20 online. It's just -- all it is is a -- there's
- 21 nothing really there except Bill Taylor's proposed
- 22 dates.
- MS. REAL BIRD: Mr. Smith, this it Thomasina
- 24 Real Bird. Will the transcript of this conference
- 25 be also provided to the parties?

MR. SMITH: It will be. I mean, the transcript will be -- you know, I don't know, Ms. Beck, when she'll be able to get it done. But, yes, it will be a regular Commission filing and will be available online, and it will be transmitted to the parties.

MS. REAL BIRD: Thank you.

MR. SMITH: Do they -- oh, wait a minute. Let me see. Well, it will be available online. I'll put it that way. One problem we have with transcripts, folks, is -- and, again, a lot of times our reporters will not niddle on that, but it actually requires for parties, especially business parties are required to pay the reporter for an official copy of the transcript. But it is available online -- it will be.

MR. MARTINEZ: Just a quick logistical question, what format will that transcript be available in? Is it going to be available in e-tran or --

MR. SMITH: It's available -- it's a PDF. It will be a PDF.

MR. MARTINEZ: Okay.

MR. SMITH: And there -- if you look on any case that we send -- there's some beeping going on -- you'll note the transcripts are always --

they're posted on the web page.

MS. HILDING: This is Nancy Hilding, intervenor private, again. Is there some rule someplace about if we file motions that they have to be typed in a certain way in a certain font size, and, you know, scanned in a certain way? Any rules about the format of sending filings in?

MR. SMITH: Not really. Again, our normal -the normal practice here is most people -- just run
a PDF. But, no, we're not going to niddle around
with that. If somebody files a motion that's
identifiable as a motion, we'll treat it that way.

MS. HILDING: So Microsoft Word or a PDF file, doesn't matter. You don't have a restriction? I mean, you guys can open Microsoft Word stuff?

MR. SMITH: Word. You know, PDF is what we prefer. But, again, not everybody out there has a PDF scanner so...

MS. HILDING: So a scanned document, or PDF, or Word are acceptable, but you prefer PDF, if possible?

MR. SMITH: Yeah. I mean, there's one reason particularly why -- why I know we all prefer PDF is because Word documents are susceptible of alterations. And, you know, and so like PDFs are

- the actual -- a document type that is specified for filing here.
- MS. HILDING: So you prefer that. Okay.
- 4 MR. SMITH: Yup. Definitely.
- MS. HILDING: For security reasons. It's a little harder to modify a PDF than a Microsoft Word.

  It can be done but it's more work.
- MR. SMITH: Yeah -- well, it's not just more

  work. Yeah, you're right. That's just our normal

  format. I mean, we've received documents that are

  different than that, but that's the document format

  that we use.
  - Okay. Is there anything else that needs to be discussed? Otherwise, I'm assuming we're going to receive a motion here from somebody shortly, or relatively quickly, requesting a continuance, and some of the other issues we've talked about. And with that, unless there's objection from anybody here, I think I'm going to call the conference call to an end, and we will proceed on with things leading to the 25th.
- Okay? Well, thank you, everybody, for participating, and we'll proceed from here.
- 24 (End of Proceeding.)

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	,,,
1	STATE OF SOUTH DAKOTA )
2	COUNTY OF LINCOLN )
3	CERTIFICATE OF TRANSCRIBER
4	I, Pat L. Beck, Registered Merit
5	Reporter and Notary Public within and for the State
6	of South Dakota:
7	DO HEREBY CERTIFY that I
8	transcribed the telephone conference of the
9	proceedings described on page 1 hereof, and that to
10	the best of my ability, knowledge, and belief, this
11	transcript contains a true and correct transcription
12	of said telephone conference.
13	I FURTHER CERTIFY that I am not
14	related by consanguinity or affinity within the
15	fourth degree to any party, his attorney, or an
16	employee of any of them; that I am not financially
17	interested in this action; and that I am not the
18	attorney or employee of any party.
19	To all of which I have affixed
20	my signature this 16th day of November, 2014.
21	
22	Pat L. Beck, Notary Public
23	Expiration Date: June 11, 2017
24	Iowa CSR: No. 1185
25	

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