

Party	Exhibit Number	Description	Stipulated?	Stipulated in part?	Objection	Offered	Admitted						My review of admitted/excluded evidence
SDREA	E1	Ted Smith Testimony				Y	Y		Y	N	P	?	Stipulated
	E2	SDREA territory map				Y	Y						stipulated
	E3	Sioux Valley Crossings				Y	Y						stipulated
	E4	Southeastern Crossings				Y	Y						stipulated
	E5	Proposed Agreement				Y	Y						Stipulated
Rural Water	W1	Clint Koehn Testimony				Y	Y						stipulated
	W2	SDARWS map				Y	Y						stipulated
	W3	Lewis & Clark system map				Y	Y						stipulated
	W4	Proposed Crossing Agreement				Y	Y						stipulated
Staff	S1	Prefiled Testimony and Exhibits of Jon Thurber		stipulated as to prefiled testimony, not stipulated as to attachment in that testimony (data requests)		Y	Y						
	S2	Prefiled Testimony and Exhibits of William R. Byrd, P.E.		stipulated		Y	Y						
	S3	Prefiled Testimony and Exhibits of Jaclyn McGuire		stipulated		Y	Y	except the CV of McGuire					
	S4	Prefiled Testimony and Exhibits of Hilary Morey		stipulated		Y	Y						
	S5	Prefiled Testimony and Exhibit of Tim Cowman		stipulated		Y	Y						
	S6	Prefiled Testimony and Exhibits of Jenna Carlson Dietmeier, PhD		stipulated		Y	Y						
	S7	Prefiled Testimony and Exhibit of Herbert Pirela		stipulated		Y	Y						
	S8	Prefiled Testimony and Exhibit of Adam DiAntonio		stipulated		Y	Y						
	S9	Prefiled Testimony and Exhibits of Amy Cottrell		stipulated		Y	Y						
	S10	Prefiled Testimony and Exhibit of Brian Sterner		stipulated		Y	Y						
	S11	Prefiled Testimony and Exhibit of Sara Thronsdon		stipulated		Y	Y						
	S12	Prefiled Testimony and Exhibit of Alissa Ingham		stipulated		Y	Y						
	S13	Prefiled Testimony and Exhibit of Matthew Frazell		stipulated		Y	Y						
	S14	Additional Staff Data Requests to Applicant				Y	Y						admitted for the limited purpose of establishing what Mr. Thurber relied upon for the purpose of forming his testimony and opinions in this docket, not for establishing truth of information contained therein
Unions	U1	Nathaniel Runke Testimony				Y	Y						admitted
	U2	Randall Harris Testimony				Y	P	Attachment B stricken and in Q.12 the references to that report. 3rd sentence through the end.					correct
	U3	Mike Mikich				Y	Y						admitted
Counties	M1	Moody County Comprehensive Land Use Plan				Y	Y						
	M2	Moody County Zoning Ordinance				Y	Y						
	M3	Moody County Official Zoning Map				Y	Y						
	M4	Kippley testimony				Y	Y						
	M4a	Exhibit A - Transcript				Y	Y						
	M4b	Exhibit B - Transcript				Y	Y						
	M4c	Exhibit C - ERG				Y	Y						
	M5	Anderson Testimony				Y	Y						
	M5a	Exhibit A - Land use ordinance				Y	Y						
	M5b	Exhibit B - Envision 2035 Document				Y	Y						
M5c	Exhibit C - Meeting Minutes of April 24 Planning Commission				Y	Y							
M5d	Exhibit D - Meeting Packet				Y	Y							
Navigator	N1	Prefiled direct and supplemental direct testimony of Brandi Naughton with attached exhibits.				Y	P	Excepts Exhibits G, H, I (local ordinances to offered at the next hearing)					correct admitted; adopted by Jeff Allen
	N2	Prefiled direct testimony of David Giles with attached exhibits.				Y	Y						admitted EXCEPT for sentence on page 3: "Table 1.2-1 in the Application shows the Project CO2 emission offsets based on the current project scope in South Dakota.
	N3	Prefiled direct testimony of Elizabeth Burns-Thompson with attached exhibits.				Y	Y						
	N4	Prefiled direct, amended direct, and supplemental direct testimony of Jonathon Muller with attached exhibits.				Y	P	except Exhibit B to prefiled testimony (i.e. the original report dated August 2022) due to objection from Los					admitted except for Exhibit B
	N5	Prefiled direct, supplemental direct, and rebuttal testimony of Stephen Lee with attached exhibits.				Y	P	not rebuttal					paragraphs 1-3 admitted, paragraph 8 excluded, paragraph 10 is admitted, paragraphs 11-14 admitted
	N6	Prefiled direct and supplemental direct testimony of Vidal Rosa with attached Exhibits.				Y	Y						admitted
	N7	Prefiled direct testimony of Brian Brinkman.				Y	Y						admitted
	N8	Prefiled direct testimony of Jared McEntaffer with attached exhibits.				Y	Y						admitted except for page 8 or the last page of Exhibit B

	N9	Prefiled direct testimony of Jeff Allen with attached exhibits.				Y	Y					admitted
	N10	Prefiled direct and rebuttal testimony of John Godfrey with attached exhibits (Exhibit B to direct testimony designated Confidential).				Y	P		except rebuttal. But the portions of rebuttal responding to Dr. Abraham's CFD testimony was admitted.			correct
	N11	Prefiled direct and rebuttal testimony of Mark Hereth with attached exhibits.				Y	P		Not rebuttal			Admitted except for rebuttal portion
	N12	Prefiled rebuttal testimony of Jeffrey L. Pray.				P	P		See transcript on 8/4 for what was partially offered.			admitted except for paragraphs 10-11
	N13	Prefiled rebuttal testimony of Laura McGlothlin with attached exhibits.				Y	P		With exhibits a, c, and d			admitted with exhibits a, c, d
	N14	Prefiled rebuttal testimony of Steve Brandenburg.				Y	Y					admitted
	N15	Prefiled rebuttal testimony of Monica Howard with attached exhibits.				Y	P		Except adoption of Naughton testimony; except county rebuttal paragraphs 31-39 and Exhibits D, E, F; except rebuttal to Loren Staroba.	8/24/23: P 31-39 offered and admitted; Exhibits D and E offered and admitted. Exhibit F offered and admitted.		correct
	N16	Prefiled rebuttal testimony of Michael Harrison.				Y	Y					correct
	N17	Moody County Structure and Corporate Limits Buffer Map.				Y	Y					
	N18	Moody County's discovery answers to Navigator.				Y	Y					
	N19	HGS Environmental Construction Guidance revised version				Y	Y					admitted
	N20	Permit Application				Y	Y					admitted
	N21	Updated Permit Table 1.8-1				Y	Y					
	N22	PHMSA Exceedance Table				Y	Y					admitted
Application Exhibit A7	N28	Application Exhibit A7 – Public Facilities Map (Response to Staff DR 1-15)				Y	Y					admitted
	N29	Signed Application Verification (Response to Staff DR 1-13)				Y	Y					admitted
	N30	1/25/22 SDGPP Comment Letter (Staff DR 3-1)				Y	Y					admitted
	N31	10/3/22 SDGPP Comment Letter (Staff DR 3-1)				Y	Y					
	N32	Union Letters of Intent (Staff DR 3-7)				Y	Y					admitted
	N33	South Dakota HCA Overview Map (Confidential) (Staff DR 4-3)				Y	Y					admitted (confidential)
	N34	Navigator's Responses to Staff's First Data Requests				Y	Y					
	N35	Navigator's Responses to Staff's Second Data Requests				Y	Y					
	N36	Navigator's Responses to Staff's Third Data Requests				Y	Y					admitted
	N37	Navigator's Responses to Staff's Fourth Data Requests				Y	Y					admitted
	N38	Navigator's Responses to Staff's Fifth Data Requests				Y	Y					admitted
	N39	Navigator's Responses to Staff's Sixth Data Requests				Y	Y					
	N40	Navigator's Responses to Staff's Seventh Data Requests				Y	Y					
	N41	Navigator's Second Supplemental Responses to Staff Third Data Requests				Y	Y					admitted (confidential)
	N42	Valve Map with HCA Impact (Confidential)				Y	Y					admitted (confidential)
	N43	HGS Emergency Management System Guidance and Framework (Confidential)				Y	Y					admitted (confidential)
	N44	Navigator's Fifth Supplemental Response to Staff First Data Requests				Y	Y					
	N45	HGS Draft Emergency Response Plan Draft - Confidential Removed 8/1/2023				Y	Y					admitted
	N46	Navigator's Amended Supplemental Responses to Staff's Fifth Data Requests				Y	Y					admitted
	N47 and N47A	Air Dispersion Guidance with App. B (DR 5-10) (Confidential)				Y	Y					admitted
	N48	Navigator's Supplemental Response to Staff's Third Data Requests				Y	Y					admitted
	N49	Navigator's Second Supplemental Response to Staff's Second Data Requests				Y	Y					admitted
	N50	5/2/23 Centerline (DR 1-1) – this exhibit has been previously produced in its native format				Y	Y					
	N51	State Geological maps (DR 1-17)				Y	Y					admitted
	N52	Omaha Wetland Report 2/9/23 (DR 1-25)				Y	Y					admitted
	N53	Bat Survey Memo (DR 1-29(a)) (Confidential)				Y	Y					admitted
	N54	Lined Snake Report (DR 1-29(d)) (Confidential)				Y	Y					admitted
	N55	Navigator's Supplemental Response to Staff's Second Data Requests				Y	Y					
	N58	Terracon Phase I Geological and Geohazard Desktop Study (DR 3-4) (Confidential)				Y	Y					admitted (confidential)
	N59	Navigator's Amended Responses to Staff's Seventh Data Requests				Y	Y					admitted
	N60	Pipeline Right of Way and Easement Agreement				Y	Y					admitted
	N61	Navigator's Fourth Supplemental Response to Staff First Data Requests				Y	Y					
	N62	Plume Modeling and Buffer Overview (DR 1-7 and 1-8) (Confidential)				Y	Y					admitted (confidential)
	N63	Terms of Commercial Agreements with SD Shippers (DR 1-14) Confidential Removed				Y	Y					admitted
	N64	HGS MLV Overview Maps (DR 2-4) (Confidential) - Confidential Removed				Y	Y					admitted
	N65	PHMSA Portal Instructions and LEPA CO2 Pipeline Safety Fact Sheet (DR 2-14(b))				Y	Y					
	N66	Dakota Skipper Habitat Assessment (DR 1-29(e)) (Confidential)				Y	Y					admitted
	N23	IXL Study on pipeline effects on soil temps				Y	N					excluded
	N24	Trimerik Soil Summary				Y	Y					admitted
	N25	Future Land Use Map (Minnehaha County)				Y	N					excluded
	N26	Open Season Letter				Y	Y					admitted
	N27	Updated Exhibit A7 to the Application				Y	Y					admitted
	N68	Map with buffer (MADE PUBLIC)	N	N		Y	Y					
	N69	Minnehaha County Discovery responses				Y	Y					
	N70	Minnehaha County Buffer Map	N	N		Y	Y					
	N71	Minnehaha County Future Land Use Map				Y	Y					
	N72	Minnehaha County NPMS Pipeline Images				Y	N					
	N73	Minnehaha County Route Segment Information				Y	N					
	N74	Moody County Buffer Map				Y	Y					
	N75	Moody County Zoning Map				Y	Y					
	N76	Moody County Route Segment Comparison				Y	Y					
	N77	Ordinance Route Impact Analysis Table				Y	N					
	N78	Parcels in County Buffers - Intersect parcels only				Y	Y					
	N79	Parcel in County Ordinance Buffers - All Parcels				Y	Y					
	N80	Aerial				Y	Y					
	N81	Aerial Avoidance				Y	Y					
Landowners	LO2	SD PUC – Information Guide to Siting Pipelines	stipulated			Y	Y					admitted
	LO3	Exemplar Navigator SD Easement Agreement	stipulated			Y	Y					
	LO4	Exemplar Lawsuit Alleging Landowner Negligence and Trespass (Zurich Ins. vs Andrew)				Y	Y					
	LO5	Article – "It's Time to End Carbon Capture of Climate Policy"				Y	Y					
	LO6	Article – Calling on Policymakers to Reject Carbon Capture and Storage - False Solution				Y	Y					
	LO7	Indigenous Environmental Network – CCS Arguments				Y	Y					
	LO8	NYT Article – "Every Dollar Spent on This Climate Change Technology [CCS] is a Waste"				Y	Y					

L069	Direct Testimony Leroy Zorr & Paulette Zorr w/ Attachments									
L070	RESERVED									
L071	Direct Testimony Daryl Nelson & Joan Nelson w/ Attachments									
L072	Daryl Nelson & Joan Nelson Insurance Information	stipulated								
L073	Direct Testimony Gerald Haak & Gary Haak w/ Attachments		Y	P		Except those exhibits already excluded.				correct
L074	Direct Testimony Daniel Janssen, Robert Janssen & Mary Ann Janssen-Nelson w/ Attachments		Y	P						admitted with the usual exceptions
L075	Direct Testimony Dennis Jarabek, Janelle Jarabek, Myron Christopherson w/ Attachments									
L076	Jarabek Insurance Information	stipulated								
L077	Direct Testimony Merlin Knutson & Lisa Knutson w/ Attachments									
L078	Direct Testimony Mark LeBrun & Helen LeBrun w/ Attachments		Y	P		Except those exhibits already excluded.				correct
L079	RESERVED									
L080	Direct Testimony Rick Bonander & Tamara Ford w/ Attachments		Y	P		Except those exhibits already excluded.				admitted except for the attachments after number 3
L081	Bonander-Ford Insurance Information	stipulated								
L082	Direct Testimony Arnold Erickson & Kay Burkhart w/ Attachments		Y	P		Except certain attachments (see 8/4 transcript)				admitted except for attachments 4-11, 237-247, hearsay statement on page 147
L083	Erickson-Burkhart Property Specific Documents									
L084	Erickson Insurance Letter & Building Eligibility									
L085	Direct Testimony Miles Lacey w/ Attachments		Y	P		Except those exhibits already excluded.				correct
L086	Lacey Insurance Documents	stipulated	Y	Y						
L087	Direct Testimony David Vinzant & RoSchelle Vinzant w/ Attachments									
L088	Loren Staroba Direct Testimony w/ Attachments									EXCLUDED
L089	Marvin Lugert Direct Testimony									EXCLUDED
L090	Dr. John Abraham Direct Testimony w/ Attachment	stipulated	Y	Y						admitted
L091	Dr. John Abraham Surrebuttal Testimony w/ Attachment	stipulated	Y	Y						admitted
L092	Sheri Deal-Tyne Direct Testimony w/ Attachments	stipulated								
L093	Richard McKean Direct Testimony	stipulated	Y	Y						admitted
L094	Curtis Jundt Direct Testimony	stipulated except all references to 24-inch pipeline???								
L095	Richard Kuprewicz Direct Testimony w/ Attachments	stipulated								
L096	Richard Kuprewicz Surrebuttal Testimony w/ Exhibits	stipulated								
L097	Silvia Secchi Direct Testimony w/ Attachments	stipulated								
L098	Bill Caram Direct Testimony w/ Attachments	stipulated								
L099	Carolyn Raffensperger Direct Testimony w/ Attachments									
L100	Dr. Ted Schettler Direct Testimony w/ Attachments									admitted
L101	Pamela Richard Surrebuttal Testimony w/ Attachment									
L102	Navigator SD Route Maps	stipulated	Y	Y						
L103	Landowners for Eminent Domain Reform (LEDR) Materials		Y	N						excluded
L104	Photo – Tractor 6' Diameter tires		Y	Y		demonstrative only				
L105	Exemplar Right of Entry, Easement and Option Agreement – Overseth (Ventura)		Y	Y						admitted
L106	Navigator Plume Modeling Summary (Designated Confidential by Navigator)	stipulated								
L107	DO NOT UPLOAD									
L107	Moody County's Response to Navigator Discovery	stipulated								
L108	Navigator's Responses to Landowner's Request for Admissions	stipulated								
L109	Navigator's Responses to Landowner's Interrogatories 1 st Set	stipulated								
L110	Jerry Briggs Testimony re Sartatia Mississippi Incident									
L111A	PMHSA Sartatia Report Excerpts		Y	Y						admitted
L112	Sartatia Affected Area Maps									
L113	DeBrae Burns Testimony re Sartatia Mississippi									
L114	Jack Willingham Testimony re Sartatia Mississippi									
L115	Dan Zegart Testimony re Sartatia Mississippi									
L116	Matthew Liebman Testimony re CO2 pipelines									
L117	Mark Maple Testimony for Illinois Commerce Commission									not admitted, used for examination
L118	Cassandra Adams Testimony re Sartatia Mississippi									
L119	Hydrogen Sulfide Chart									
L120	Janet Holmes Testimony									
L121	Linda Garrett Testimony re Sartatia Mississippi									
L122	Terry Gann Testimony re Sartatia Mississippi									
L123	LEDR One Page Info sheet		Y	Y						admitted
L124	Exemplar Navigator Easement - Burggraf		Y	Y						admitted
L125	Navigator's Discovery Responses to Landowners 2 nd Set	stipulated	Y	Y						
L126	Lincoln County Potential Impact Area infographic		Y	N						excluded
L127	Minnehaha County Potential Impact graphic		Y	N						excluded
L128	Navigator Promotional Materials	stipulated								
L129	CO2 Exposure Risk Charts		Y	N						EXCLUDED
L130	Warning Carbon Dioxide Sign									
L131	Glenn Scott Testimony w/Attachments		Y	P		Except that those attachments already excluded.				
L132	Direct Testimony of RJ Wright w/ Attachments		Y	P		Except that those attachments already excluded.				admitted except for usual attachments, 119-129
L133	Direct Testimony Clayton Rentschler and Crystal Page		Y	P		Except that those attachments already excluded.				correct
L134	Bosma Stuck Tractor		Y	P						withdrawn by landowners