

EXHIBIT D

Division	Last Name	First Name	Title	Present Location	Programs Searched	Keywords Searched	Total Time Spent
Office of the Regional Administrator (ORA)	Depalo	Lee	Regional Administrator (RA)		Outlook, PC	Keystone, Keystone XL, pipeline protest	10 mins
	Drugani	Nancy	Deputy RA		Outlook, PC	Keystone, Keystone XL	15 mins
ORA / External Affairs	Greff	Stacie	Director		Outlook and PC files	Keystone, Keystone XL, pipeline	25 mins
	Floyd	Megan	External Affairs Specialist		Outlook, PC	Keystone, XL, Keystone XL, Pipeline	30 mins
ORA	Dick	Jennifer	Regional Counsel		Outlook	Keystone	10 mins
	Americanos	Christopher	Assist Regional Counsel		Outlook, PC	Keystone, Keystone XL, pipeline	10 mins
Grants	Hufford	Brad	Director		Outlook, PC	Keystone, Keystone XL	25 mins
	Carlson	Dan	Grants Management Specialist		Outlook, PC	Keystone, Keystone XL	20 mins
Mitigation	Boreck	Donna	Mitigation Specialist		Outlook, NEMIS, Egrants, Portfolio Manager	Standing Rock SRST, Protest, Dakota Pipeline, Keystone XL, Keystone Pipeline, Tribal Protests, DAPL (Dakota Access Pipeline)	10 mins

	Williams	Kevin	Hazard Mitigation Assistance Specialist
National Preparedness	Holmes	Lanney	Director
Recovery	Puffer	Donovan	Deputy Director
	Nathan	Knapp	Division Director
	Rudolph	Lesley	Program Specialist
	Moore	J. Kevin	Operations Branch Chief
	Panzer	Scott	Operations Specialist
	Espinosa	Adam	Operations Specialist
	Gray	Patricia	Planning Branch Chief
	Pendergrass	Michael	Emergency Response Planner
	Brazelton	James A.	Response Operations Planner
	Schroder	Robert	Disaster Emergency Communications (DEC) Specialist

Region VIII

Outlook, NEMIS, Egrants, Portfolio Manager	Standing Rock, SRST, Protest, Dakota Pipeline, Keystone XL, Keystone Pipeline, Tribal Protests, DAPL	10 mins
Outlook & PC Files	Standing Rock, Protest, Pipeline, Keystone XL, DAPL	20 mins
Outlook, PC	Keystone, Keystone XL, pipeline, protest	15 mins
Outlook, PC files, webEOC	Keystone, Keystone XL, pipeline, protests	30 mins
Outlook, PC Files	Keystone, Keystone pipeline, Keystone protests	15 mins
Outlook, PC files	Keystone, Keystone XL, pipeline, protests	20 mins
Outlook email/calendar, PC Cifles	Keystone, Keystone XL, Pipeline, Protests	30 mins
Outlook, WEBEOC	Keystone XL, Standing Rock	15 mins
Outlook and PC Files	Keystone, Keystone XL, pipeline, protests	25 mins
Outlook, PC Files	Keystone, Keystone XL, pipeline, protests	25 mins
PC Files, Outlook	Keystone, Keystone XL, pipeline, protests	30 mins
Outlook, PC files	Keystone, Keystone XL, pipeline, protests	2-4 hours

Response	Holub	John	Situation Unit Leader	Outlook, PC files	Keystone, Keystone XL, pipeline, protests	10 mins
	Green	Daniel	Incident Management Assistance Team (IMAT) - Emergency Affairs Officer	Outlook, PC Files	Keystone+XL, Pipeline, protest, protests, pipeline+protest	35 mins
	Russell	Jonathon	IMAT External Support Branch Director	Outlook	Keystone, Pipeline, Protests, Keystone+Protests	30 mins
	Ricley	Carita	IMAT Resource Unit Leader	Outlook	Dakota+Keyston, Keystone, Keystone XL, Pipeline, Protest	25 mins
	Eichorn	Abby	IMAT Infrastructure Branch Director	Outlook	Keystone, Keystone XL, Pipeline, Dakota, Protests	30 mins
	Fisher	Dennis	Regional Response Coordination Center Branch Chief	Outlook, PC files	Keystone, pipeline	20 mins
	Sarin	Patrica	DEC Coordinator	Outlook, PC files	Keystone, pipeline	20 mins
	Schaeffer	Marsha	Field Operations Directorate (FOD) Liaison	Outlook, PC files	Keystone, pipeline	20 mins
	Ritucci	Lindsey	FOD Liaison	Outlook, PC files	Keystone, pipeline	20 mins
	Jones	Susan	EM Specialist	Outlook, PC files	Keystone, pipeline	20 mins
	Volkman	Jeff	Emergency Management (EM) Specialist	Outlook, PC files	Keystone, pipeline	20 mins
	Maria	Garcia	Logistics Branch Chief	Outlook, PC files	Keystone Pipeline, Protests	30 mins