

Attachment 1

In the Matter of the Denial of Contested Case Hearing Requests and Issuance of National Pollutant Discharge Elimination System/State Disposal System Permit No. MN0071013 for the Proposed NorthMet Project, St. Louis County, Hoyt Lakes, and Babbitt, Minnesota

Court File No. 62-cv-19-4626

UPDATED Supplemental Privilege Log of Forensically Captured Data*

Doc No.	Date	Author	Recipient(s)	File Type	Description	Privilege Claim
Supp-1	2/1/2019	shannon.lotthammer@state.mn.us <shannon.lotthammer@state.mn.us>	Verhasselt, Dave (MPCA) <dave.verhasselt@state.mn.us> Bishop, Laura (MPCA) <Laura.Bishop@state.mn.us>; Gauthier, Greta (MPCA) <greta.gauthier@state.mn.us>; Schmidt, Michael R (MPCA) <michael.r.schmidt@state.mn.us>; Udd, Jeff (MPCA) <jeff.udd@state.mn.us>	Email	Communication between MPCA personnel	Attorney Client
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Supp-6	1/17/2019	Udd, Jeff (MPCA) <jeff.udd@state.mn.us>	Lotthammer, Shannon (MPCA) <shannon.lotthammer@state.mn.us> Schmidt, Michael R (MPCA) <michael.r.schmidt@state.mn.us>	Email	Attorney communication with MPCA general counsel	Attorney Client
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Supp-10	1/18/2019	Lotthammer, Shannon (MPCA) </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=BBCCFA831D6C46229341882243278E89-SLOTTHA>	Verhasselt, Dave (MPCA) <dave.verhasselt@state.mn.us>; Gauthier, Greta (MPCA) <greta.gauthier@state.mn.us>	Email	Attorney communication with MPCA general counsel	Attorney Client
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Supp-13	1/18/2019	Lotthammer, Shannon (MPCA) </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=BBCCFA831D6C46229341882243278E89-SLOTTHA>	Bishop, Laura (MPCA) <Laura.Bishop@state.mn.us> Verhasselt, Dave (MPCA) <dave.verhasselt@state.mn.us>; Gauthier, Greta (MPCA) <greta.gauthier@state.mn.us>; Beeman, Michelle (MPCA) <michelle.beeman@state.mn.us>; McDonnell, Craig (MPCA) <craig.mcdonnell@state.mn.us>	Email	Work Product created at request of counsel	Work Product

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Supp-14	1/22/2019	Lotthammer, Shannon (MPCA) </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=BBCFFA831D6C46229341B82243278E89-SLOTTHA>	Verhasselt, Dave (MPCA) <dave.verhasselt@state.mn.us>; Laura Bishop (MPCA) (Laura.Bishop@state.mn.us) <Laura.Bishop@state.mn.us>; Gauthier, Greta (MPCA) <greta.gauthier@state.mn.us> Neblett, Adonis (MPCA) <adonis.neblett@state.mn.us>; Schmidt, Michael R (MPCA) <michael.r.schmidt@state.mn.us>	Email	Attorney communication with MPCA general counsel	Attorney Client
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Supp-16	1/22/2019	Amundsen, Lucie (MPCA) <lucie.amundsen@state.mn.us>	Lotthammer, Shannon (MPCA) <shannon.lotthammer@state.mn.us>	Email	Attorney work product regarding permit development	Work Product
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Supp-19	1/23/2019	Lotthammer, Shannon (MPCA) </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=BBCFFA831D6C46229341B82243278E89-SLOTTHA>	Schmidt, Michael R (MPCA) <michael.r.schmidt@state.mn.us>; Coleman, Jean (MPCA) <jean.coleman@state.mn.us>	Email	Attorney work product regarding permit development	Attorney Client; Work Product
Supp-20	1/23/2019			Email Attachment - Word Doc	Attorney work product regarding permit development	Work Product
Supp-21	1/24/2019	Lotthammer, Shannon (MPCA) </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=BBCFFA831D6C46229341B82243278E89-SLOTTHA>	Udd, Jeff (MPCA) <jeff.udd@state.mn.us> Schmidt, Michael R (MPCA) <michael.r.schmidt@state.mn.us>	Email	Communication between MPCA personnel	Attorney Client
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Supp-26	2/1/2019	Lotthammer, Shannon (MPCA) </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=BBCFFA831D6C46229341B82243278E89-SLOTTHA>	Laura Bishop (MPCA) (Laura.Bishop@state.mn.us) <Laura.Bishop@state.mn.us>; McDonnell, Craig (MPCA) <craig.mcdonnell@state.mn.us>; Koudelka, Kirk (MPCA) (kirk.koudelka@state.mn.us) <kirk.koudelka@state.mn.us>; Gauthier, Greta (MPCA) <greta.gauthier@state.mn.us>; Wong, Mona (MPCA) <mona.wong@state.mn.us>; Schiller, Karen (MPCA) <karen.schiller@state.mn.us>; Mueller, Rachel L. (MPCA) <rachel.l.mueller@state.mn.us>; Donath, Alexis (MPCA) <alexis.donath@state.mn.us> Neblett, Adonis (MPCA) <adonis.neblett@state.mn.us>	Email	Attorney communication with agency personnel	Attorney Client
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Supp-29	2/1/2019	Gauthier, Greta (MPCA) <greta.gauthier@state.mn.us>	Verhasselt, Dave (MPCA) <dave.verhasselt@state.mn.us>; Bishop, Laura (MPCA) <Laura.Bishop@state.mn.us>; Lotthammer, Shannon (MPCA) <shannon.lotthammer@state.mn.us>; Schmidt, Michael R (MPCA) <michael.r.schmidt@state.mn.us>; Udd, Jeff (MPCA) <jeff.udd@state.mn.us>	Email	Attorney communication with MPCA general counsel	Attorney Client
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Supp-31	2/1/2019	Lotthammer, Shannon (MPCA) </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=BBCFA831D6C46229341882243278E89-SLOTTHA>	Verhasselt, Dave (MPCA) <dave.verhasselt@state.mn.us>; Bishop, Laura (MPCA) <Laura.Bishop@state.mn.us>; Gauthier, Greta (MPCA) <greta.gauthier@state.mn.us>; Schmidt, Michael R (MPCA) <michael.r.schmidt@state.mn.us>; Udd, Jeff (MPCA) <jeff.udd@state.mn.us>	Email	Attorney communication with agency personnel	Attorney Client
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Supp-35	2/1/2019			Email Attachment - Word doc	Work Product created at request of counsel	Attorney Client
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Supp-39	2/1/2019			Email Attachment - Word doc	Work Product created at request of counsel	Attorney Client
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Supp-41	2/1/2019	Verhasselt, Dave (MPCA) <dave.verhasselt@state.mn.us>	Udd, Jeff (MPCA) <jeff.udd@state.mn.us> Schmidt, Michael R (MPCA) <michael.r.schmidt@state.mn.us>; Lotthammer, Shannon (MPCA) <shannon.lotthammer@state.mn.us>; Bishop, Laura (MPCA) <Laura.Bishop@state.mn.us>; Gauthier, Greta (MPCA) <greta.gauthier@state.mn.us>	Email	Attorney communication with MPCA general counsel	Attorney Client
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Supp-45	2/1/2019	Lotthammer, Shannon (MPCA) </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=BBCFA831D6C46229341B82243278E89-SLOTTHA>	Verhasselt, Dave (MPCA) <dave.verhasselt@state.mn.us> Gauthier, Greta (MPCA) <greta.gauthier@state.mn.us>; Bishop, Laura (MPCA) <Laura.Bishop@state.mn.us>; Schmidt, Michael R (MPCA) <michael.r.schmidt@state.mn.us>; Udd, Jeff (MPCA) <jeff.udd@state.mn.us>	Email	Attorney communication with agency personnel	Attorney Client
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Supp-48	2/1/2019	Verhasselt, Dave (MPCA) <dave.verhasselt@state.mn.us>	Bishop, Laura (MPCA) <Laura.Bishop@state.mn.us>; Lotthammer, Shannon (MPCA) <shannon.lotthammer@state.mn.us> Gauthier, Greta (MPCA) <greta.gauthier@state.mn.us>; Schmidt, Michael R (MPCA) <michael.r.schmidt@state.mn.us>; Udd, Jeff (MPCA) <jeff.udd@state.mn.us>	Email	Communication between MPCA personnel	Attorney Client
Supp-49	2/1/2019			Email Attachment - Word doc	Work Product created at request of counsel	Attorney Client
Supp-50	2/1/2019	Bishop, Laura (MPCA) <Laura.Bishop@state.mn.us>	Verhasselt, Dave (MPCA) <dave.verhasselt@state.mn.us>; Lotthammer, Shannon (MPCA) <shannon.lotthammer@state.mn.us> Gauthier, Greta (MPCA) <greta.gauthier@state.mn.us>; Schmidt, Michael R (MPCA) <michael.r.schmidt@state.mn.us>; Udd, Jeff (MPCA) <jeff.udd@state.mn.us>	Email	Attorney communication with agency personnel	Attorney Client
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Supp-53	2/1/2019	Lotthammer, Shannon (MPCA) </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=BCCFA831D6C46229341B82243278E89-SLOTTHA>	Verhasselt, Dave (MPCA) <dave.verhasselt@state.mn.us>; Bishop, Laura (MPCA) <Laura.Bishop@state.mn.us> Gauthier, Greta (MPCA) <greta.gauthier@state.mn.us>; Schmidt, Michael R (MPCA) <michael.r.schmidt@state.mn.us>; Udd, Jeff (MPCA) <jeff.udd@state.mn.us>	Email	Communication between MPCA personnel	Attorney Client
Supp-54	2/1/2019			Email Attachment - Word doc	Work Product created at request of counsel	Attorney Client
Supp-55	2/1/2019	Bishop, Laura (MPCA) <Laura.Bishop@state.mn.us>	Lotthammer, Shannon (MPCA) <shannon.lotthammer@state.mn.us>; Verhasselt, Dave (MPCA) <dave.verhasselt@state.mn.us>; Gauthier, Greta (MPCA) <greta.gauthier@state.mn.us>; Schmidt, Michael R (MPCA) <michael.r.schmidt@state.mn.us>; Udd, Jeff (MPCA) <jeff.udd@state.mn.us>	Email	Communication between MPCA personnel	Attorney Client
Supp-56	2/1/2019	Gauthier, Greta (MPCA) <greta.gauthier@state.mn.us>	Bishop, Laura (MPCA) <Laura.Bishop@state.mn.us>; Lotthammer, Shannon (MPCA) <shannon.lotthammer@state.mn.us>; Verhasselt, Dave (MPCA) <dave.verhasselt@state.mn.us>; Schmidt, Michael R (MPCA) <michael.r.schmidt@state.mn.us>; Udd, Jeff (MPCA) <jeff.udd@state.mn.us>	Email	Communication between MPCA personnel	Attorney Client
Supp-57	2/1/2019			Email Attachment - PNG	Communication between MPCA personnel	Attorney Client
Supp-58	2/1/2019	Bishop, Laura (MPCA) <Laura.Bishop@state.mn.us>	Gauthier, Greta (MPCA) <greta.gauthier@state.mn.us>; OGrady, Logan (GOV) <logan.ogrady@state.mn.us>; Schmidt, Michael R (MPCA) <michael.r.schmidt@state.mn.us>; Lotthammer, Shannon (MPCA) <shannon.lotthammer@state.mn.us>; Udd, Jeff (MPCA) <jeff.udd@state.mn.us>; Verhasselt, Dave (MPCA) <dave.verhasselt@state.mn.us>	Email	Communication between MPCA personnel	Attorney Client
Supp-59	2/4/2019	Lotthammer, Shannon (MPCA) </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=BCCFA831D6C46229341B82243278E89-SLOTTHA>	Verhasselt, Dave (MPCA) <dave.verhasselt@state.mn.us>; Bishop, Laura (MPCA) <Laura.Bishop@state.mn.us>; Neblett, Adonis (MPCA) <adonis.neblett@state.mn.us>	Email	Attorney communication with agency personnel	Attorney Client
Supp-60	2/4/2019	Verhasselt, Dave (MPCA) <dave.verhasselt@state.mn.us>	Lotthammer, Shannon (MPCA) <shannon.lotthammer@state.mn.us>; Bishop, Laura (MPCA) <Laura.Bishop@state.mn.us>; Neblett, Adonis (MPCA) <adonis.neblett@state.mn.us>	Email	Attorney communication with MPCA general counsel	Attorney Client
Supp-61	2/4/2019	Clark, Richard (MPCA) <richard.clark@state.mn.us>	Udd, Jeff (MPCA) <jeff.udd@state.mn.us>; Handeland, Stephanie (MPCA) <stephanie.handeland@state.mn.us>; Robin, Jim (MPCA) <jim.robin@state.mn.us>; Kuskie, Melissa (MPCA) <melissa.kuskie@state.mn.us>; Oknich, Jen (MPCA) <jen.oknich@state.mn.us>; Neblett, Adonis (MPCA) <adonis.neblett@state.mn.us>; Lotthammer, Shannon (MPCA) <shannon.lotthammer@state.mn.us>	Email	Attorney communication with agency personnel	Attorney Client
Supp-62	2/1/2019	Lotthammer, Shannon (MPCA) </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=BCCFA831D6C46229341B82243278E89-SLOTTHA>	Verhasselt, Dave (MPCA) <dave.verhasselt@state.mn.us>; Bishop, Laura (MPCA) <Laura.Bishop@state.mn.us>	Email	Attorney communication with agency personnel	Attorney Client
Supp-63	2/1/2019	Verhasselt, Dave (MPCA) <dave.verhasselt@state.mn.us>	Lotthammer, Shannon (MPCA) <shannon.lotthammer@state.mn.us>	Email	Communication between MPCA personnel	Attorney Client
Supp-64	2/1/2019	Schmidt, Michael R (MPCA) <michael.r.schmidt@state.mn.us>	Neblett, Adonis (MPCA) <adonis.neblett@state.mn.us>; Lotthammer, Shannon (MPCA) <shannon.lotthammer@state.mn.us>; Udd, Jeff (MPCA) <jeff.udd@state.mn.us>; Verhasselt, Dave (MPCA) <dave.verhasselt@state.mn.us>	Email	Attorney communication with MPCA general counsel	Attorney Client
Supp-65	2/1/2019	Verhasselt, Dave (MPCA) <dave.verhasselt@state.mn.us>	Bishop, Laura (MPCA) <Laura.Bishop@state.mn.us>; Lotthammer, Shannon (MPCA) <shannon.lotthammer@state.mn.us>; Gauthier, Greta (MPCA) <greta.gauthier@state.mn.us>; Schmidt, Michael R (MPCA) <michael.r.schmidt@state.mn.us>; Udd, Jeff (MPCA) <jeff.udd@state.mn.us>	Email	Attorney communication with agency personnel	Attorney Client
Supp-66	2/1/2019			Email Attachment - Word doc	Work Product created at request of counsel	Attorney Client

Doc No.	Date	Author	Recipient(s)	File Type	Description	Privilege Claim
Supp-67	2/5/2019	Bishop, Laura (MPCA) <Laura.Bishop@state.mn.us>	Lotthammer, Shannon (MPCA) <shannon.lotthammer@state.mn.us>; McDonnell, Craig (MPCA) <craig.mcdonnell@state.mn.us>; Koudelka, Kirk (MPCA) <kirk.koudelka@state.mn.us>; Gauthier, Greta (MPCA) <greta.gauthier@state.mn.us>; Wong, Mona (MPCA) <mona.wong@state.mn.us>; Schiller, Karen (MPCA) <karen.schiller@state.mn.us>; Mueller, Rachel L. (MPCA) <rachel.l.mueller@state.mn.us>; Donath, Alexis (MPCA) <alexis.donath@state.mn.us>; Verhasselt, Dave (MPCA) <dave.verhasselt@state.mn.us>; Neblett, Adonis (MPCA) <adonis.neblett@state.mn.us>	Email	Attorney communication with agency personnel	Attorney Client
Supp-68	2/5/2019	Lotthammer, Shannon (MPCA) </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=BBCFA831D6C46229341B82243278E89-SLOTTHA>	Clark, Richard (MPCA) <richard.clark@state.mn.us>; Udd, Jeff (MPCA) <jeff.udd@state.mn.us>; Handeland, Stephanie (MPCA) <stephanie.handeland@state.mn.us>; Robin, Jim (MPCA) <jim.robin@state.mn.us>; Kuskie, Melissa (MPCA) <mellissa.kuskie@state.mn.us>; Oknich, Jen (MPCA) <jen.oknich@state.mn.us>; Neblett, Adonis (MPCA) <adonis.neblett@state.mn.us>	Email	Attorney communication with agency personnel	Attorney Client
Supp-69	1/23/2019	Udd, Jeff (MPCA) <jeff.udd@state.mn.us>	Lotthammer, Shannon (MPCA) <shannon.lotthammer@state.mn.us>; Schmidt, Michael R (MPCA) <michael.r.schmidt@state.mn.us>	Email	Attorney communication with agency personnel	Attorney Client
Supp-70	1/23/2019			Email Attachment - Word doc	Work Product created at request of counsel	Attorney Client; Work Product
Supp-71	1/17/2019	Lotthammer, Shannon (MPCA) </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=BBCFA831D6C46229341B82243278E89-SLOTTHA>	Bishop, Laura (MPCA) <Laura.Bishop@state.mn.us>; Verhasselt, Dave (MPCA) <dave.verhasselt@state.mn.us>; Beeman, Michelle (MPCA) <michelle.beeman@state.mn.us>; Gauthier, Greta (MPCA) <greta.gauthier@state.mn.us>; Neblett, Adonis (MPCA) <adonis.neblett@state.mn.us>; Schmidt, Michael R (MPCA) <michael.r.schmidt@state.mn.us>; Udd, Jeff (MPCA) <jeff.udd@state.mn.us>; Smith, Jeff J (MPCA) <jeff.j.smith@state.mn.us>	Email	Attorney communication with agency personnel	Attorney Client
Supp-72	1/18/2019	Lotthammer, Shannon (MPCA) </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=BBCFA831D6C46229341B82243278E89-SLOTTHA>	Verhasselt, Dave (MPCA) <dave.verhasselt@state.mn.us>; Gauthier, Greta (MPCA) <greta.gauthier@state.mn.us>; Bishop, Laura (MPCA) <Laura.Bishop@state.mn.us>; Beeman, Michelle (MPCA) <michelle.beeman@state.mn.us>; McDonnell, Craig (MPCA) <craig.mcdonnell@state.mn.us>	Email	Work Product created at request of counsel	Work Product
Supp-73	2/5/2019	Verhasselt, Dave (MPCA) <dave.verhasselt@state.mn.us>	Bishop, Laura (MPCA) <Laura.Bishop@state.mn.us>; Lotthammer, Shannon (MPCA) <shannon.lotthammer@state.mn.us>; McDonnell, Craig (MPCA) <craig.mcdonnell@state.mn.us>; Koudelka, Kirk (MPCA) <kirk.koudelka@state.mn.us>; Gauthier, Greta (MPCA) <greta.gauthier@state.mn.us>; Wong, Mona (MPCA) <mona.wong@state.mn.us>; Schiller, Karen (MPCA) <karen.schiller@state.mn.us>; Mueller, Rachel L. (MPCA) <rachel.l.mueller@state.mn.us>; Donath, Alexis (MPCA) <alexis.donath@state.mn.us>; Neblett, Adonis (MPCA) <adonis.neblett@state.mn.us>	Email	Attorney communication with MPCA general counsel	Attorney Client
Supp-74						

PRODUCED 2019-12-30 (MPCA(62-CV-19-4626)_022027

Doc No.	Date	Author	Recipient(s)	File Type	Description	Privilege Claim
Supp-75			DUPLICATE of Privilege Log Entry No. 1168 - Removed from Supplemental Privilege Log of Forensically Captured Data			
Supp-76			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022029			
Supp-77	2/21/2019			Email Attachment - Excel Doc	Attorney work product regarding permit appeal	Work Product
Supp-78	2/19/2019			Email Attachment - Excel Doc	Attorney work product regarding permit appeal	Work Product
Supp-79	1/10/2019	Lotthammer, Shannon (MPCA) </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=B8CCFA831D6C46229341B82243278F89-S10THA>	Neblett, Adonis (MPCA) <adonis.neblett@state.mn.us>	Email	Attorney communication with agency personnel	Attorney Client
Supp-80			NON-RESPONSIVE - Removed from Supplemental Privilege Log of Forensically Captured Data			
Supp-81			NON-RESPONSIVE - Removed from Supplemental Privilege Log of Forensically Captured Data			
Supp-82			NON-RESPONSIVE - Removed from Supplemental Privilege Log of Forensically Captured Data			
Supp-83			NON-RESPONSIVE - Removed from Supplemental Privilege Log of Forensically Captured Data			
Supp-84			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022031			
Supp-85			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022033			
Supp-86			DUPLICATE of Privilege Log Entry No. 1170 - Removed from Supplemental Privilege Log of Forensically Captured Data			
Supp-87			DUPLICATE of Privilege Log Entry No. 1171 - Removed from Supplemental Privilege Log of Forensically Captured Data			
Supp-88			DUPLICATE of Privilege Log Entry No. 1172 - Removed from Supplemental Privilege Log of Forensically Captured Data			
Supp-89			DUPLICATE of Privilege Log Entry No. 1169 - Removed from Supplemental Privilege Log of Forensically Captured Data			
Supp-90			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022038			
Supp-91			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022041			
Supp-92			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022042			
Supp-93	1/15/2019	Schmidt, Michael R (MPCA) <michael.r.schmidt@state.mn.us>	Lotthammer, Shannon (MPCA) <shannon.lotthammer@state.mn.us>; Udd, Jeff (MPCA) <jeff.udd@state.mn.us>	Email	Attorney communication with agency personnel	Attorney Client
Supp-94	1/15/2019			Email Attachment - PDF	Attorney communication with agency personnel	Attorney Client
Supp-95	1/16/2019	Schmidt, Michael R (MPCA) <michael.r.schmidt@state.mn.us>	Lotthammer, Shannon (MPCA) <shannon.lotthammer@state.mn.us>; Udd, Jeff (MPCA) <jeff.udd@state.mn.us>; Neblett, Adonis (MPCA) <adonis.neblett@state.mn.us>	Email	Attorney communication with agency personnel	Attorney Client
Supp-96	1/16/2019			Email Attachment - PDF	Attorney communication with agency personnel	Attorney Client
Supp-97	1/16/2019			Email Attachment - PDF	Attorney communication with agency personnel	Attorney Client
Supp-98	1/17/2019	Neblett, Adonis (MPCA) <adonis.neblett@state.mn.us>	Schmidt, Michael R (MPCA) <michael.r.schmidt@state.mn.us>; Lotthammer, Shannon (MPCA) <shannon.lotthammer@state.mn.us>; Udd, Jeff (MPCA) <jeff.udd@state.mn.us>	Email	Attorney communication with agency personnel	Attorney Client
Supp-99	1/21/2019	Schmidt, Michael R (MPCA) <michael.r.schmidt@state.mn.us>	Lotthammer, Shannon (MPCA) <shannon.lotthammer@state.mn.us>; Udd, Jeff (MPCA) <jeff.udd@state.mn.us>; Neblett, Adonis (MPCA) <adonis.neblett@state.mn.us>; Fredrickson, Leslie (MPCA) <leslie.fredrickson@state.mn.us>	Email	Attorney communication with MPCA general counsel	Attorney Client
Supp-100	1/23/2019	Udd, Jeff (MPCA) <jeff.udd@state.mn.us>	Lotthammer, Shannon (MPCA) <shannon.lotthammer@state.mn.us>	Email	Attorney communication with MPCA general counsel	Attorney Client; Work Product
Supp-101			NON-RESPONSIVE - Removed from Supplemental Privilege Log of Forensically Captured Data			
Supp-102			DUPLICATE of Privilege Log Entry No. 1117 - Removed from Supplemental Privilege Log of Forensically Captured Data			
Supp-103			DUPLICATE of Privilege Log Entry No. 1118 - Removed from Supplemental Privilege Log of Forensically Captured Data			
Supp-104			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022044			
Supp-105			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022046			
Supp-106			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022049			
Supp-107			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022051			
Supp-108			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022054			
Supp-109			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022057			
Supp-110			NON-RESPONSIVE - Removed from Supplemental Privilege Log of Forensically Captured Data			
Supp-111			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022060			
Supp-112			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022062			
Supp-113			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022063			
Supp-114			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022064			
Supp-115			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022067			
Supp-116			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022068			
Supp-117			NON-RESPONSIVE - Removed from Supplemental Privilege Log of Forensically Captured Data			
Supp-118			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022069			

Doc No.	Date	Author	Recipient(s)	File Type	Description	Privilege Claim
Supp-119			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022072		
Supp-120			NON-RESPONSIVE - Removed from Supplemental Privilege Log of Forensically Captured Data			
Supp-121			NON-RESPONSIVE - Removed from Supplemental Privilege Log of Forensically Captured Data			
Supp-122			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022075		
Supp-123			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022076		
Supp-124			NON-RESPONSIVE - Removed from Supplemental Privilege Log of Forensically Captured Data			
Supp-125			NON-RESPONSIVE - Removed from Supplemental Privilege Log of Forensically Captured Data			
Supp-126			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022078		
Supp-127			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022079		
Supp-128			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022081		
Supp-129			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022082		
Supp-130			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022084		
Supp-131			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022085		
Supp-132			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022086		
Supp-133			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022087		
Supp-134			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022088		
Supp-135			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022089		
Supp-136			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022090		
Supp-137			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022091		
Supp-138			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022092		
Supp-139			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022093		
Supp-140			NON-RESPONSIVE - Removed from Supplemental Privilege Log of Forensically Captured Data			
Supp-141			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022094		
Supp-142			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022095		
Supp-143			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022096		
Supp-144			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022097		
Supp-145			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022098		
Supp-146			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022099		
Supp-147			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022100		
Supp-148			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022101		
Supp-149			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022102		
Supp-150			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022103		
Supp-151			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022104		
Supp-152			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022105		
Supp-153			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022106		
Supp-154			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022107		
Supp-155			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022108		
Supp-156			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022109		
Supp-157			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022110		
Supp-158			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022111		
Supp-159			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022112		
Supp-160			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022113		
Supp-161			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022114		
Supp-162			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022115		
Supp-163			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022116		
Supp-164			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022117		
Supp-165			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022118		
Supp-166			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022122		
Supp-167			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022124		
Supp-168			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022125		
Supp-169			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022126		
Supp-170			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022127		
Supp-171			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022128		
Supp-172			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022129		
Supp-173			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022130		
Supp-174			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022131		
Supp-175			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022132		
Supp-176			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022133		
Supp-177			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022134		
Supp-178			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022135		
Supp-179			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022136		
Supp-180			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022137		
Supp-181			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022138		
Supp-182			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022139		
Supp-183			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022142		
Supp-184			NON-RESPONSIVE - Removed from Supplemental Privilege Log of Forensically Captured Data			
Supp-185			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022143		
Supp-186			NON-RESPONSIVE - Removed from Supplemental Privilege Log of Forensically Captured Data			
Supp-187			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022144		
Supp-188			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022146		
Supp-189			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022147		
Supp-190			NON-RESPONSIVE - Removed from Supplemental Privilege Log of Forensically Captured Data			
Supp-191			PRODUCED 2019-12-30 (MPCA(62-CV-19-4626))	022148		
Supp-192			DUPLICATE of Privilege Log Entry No. 1170 and Supplemental Privilege Log Entry No. Supp-86 - Removed from Supplemental Privilege Log of Forensically Captured Data			
Supp-193			DUPLICATE of Privilege Log Entry No. 1171 and Supplemental Privilege Log Entry No. Supp-87 - Removed from Supplemental Privilege Log of Forensically Captured Data			
Supp-194			DUPLICATE of Privilege Log Entry No. 1172 and Supplemental Privilege Log Entry No. Supp-88 - Removed from Supplemental Privilege Log of Forensically Captured Data			
Supp-195			DUPLICATE of Privilege Log Entry No. 1169 and Supplemental Privilege Log Entry No. Supp-89 - Removed from Supplemental Privilege Log of Forensically Captured Data			
Supp-196			DUPLICATE of Privilege Log Entry No. 1166 - Removed from Supplemental Privilege Log of Forensically Captured Data			

Doc No.	Date	Author	Recipient(s)	File Type	Description	Privilege Claim
Supp-197	1/16/2019	Schmidt, Michael R (MPCA) <michael.r.schmidt@state.mn.us>	Lotthammer, Shannon (MPCA) <shannon.lotthammer@state.mn.us>; Udd, Jeff (MPCA) <jeff.udd@state.mn.us> Neblett, Adonis (MPCA) <adonis.neblett@state.mn.us>	Email	Attorney communication with agency personnel	Attorney Client
Supp-198	1/16/2019			Email Attachment - PDF	Attorney work product regarding permit appeal	Work Product
Supp-199	1/22/2019	Verhasselt, Dave (MPCA) <dave.verhasselt@state.mn.us>	Neblett, Adonis (MPCA) <adonis.neblett@state.mn.us>; Schmidt, Michael R (MPCA) <michael.r.schmidt@state.mn.us>; Lotthammer, Shannon (MPCA) <shannon.lotthammer@state.mn.us>; Udd, Jeff (MPCA) <jeff.udd@state.mn.us>	Email	Attorney work product regarding permit development	Attorney Client; Work Product
Supp-200	1/22/2019			Email Attachment - PDF	Attorney work product regarding permit development	Work Product
Supp-201	1/22/2019			Email Attachment - PDF	Attorney work product regarding permit development	Work Product
Supp-202	1/22/2019			Email Attachment - PDF	Attorney work product regarding permit development	Work Product
Supp-203	1/23/2019	Udd, Jeff (MPCA) <jeff.udd@state.mn.us>	Lotthammer, Shannon (MPCA) <shannon.lotthammer@state.mn.us>	Email	Attorney communication with agency personnel	Attorney Client
Supp-204	1/15/2019	Schmidt, Michael R (MPCA) <michael.r.schmidt@state.mn.us>	Lotthammer, Shannon (MPCA) <shannon.lotthammer@state.mn.us>; Udd, Jeff (MPCA) <jeff.udd@state.mn.us>	Email	Attorney communication with agency personnel	Attorney Client
Supp-205	1/15/2019			Email Attachment - PDF	Attorney communication with agency personnel	Attorney Client
Supp-206					PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022149	
Supp-207					PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022150	
Supp-208	1/21/2019	Schmidt, Michael R (MPCA) <michael.r.schmidt@state.mn.us>	Lotthammer, Shannon (MPCA) <shannon.lotthammer@state.mn.us>; Udd, Jeff (MPCA) <jeff.udd@state.mn.us> Neblett, Adonis (MPCA) <adonis.neblett@state.mn.us>; Fredrickson, Leslie (MPCA) <leslie.fredrickson@state.mn.us>	Email	Attorney communication with agency personnel	Attorney Client
Supp-209					DUPLICATE of Privilege Log Entry No. 1114 - Removed from Supplemental Privilege Log of Forensically Captured Data	
Supp-210					DUPLICATE of Privilege Log Entry No. 1115 - Removed from Supplemental Privilege Log of Forensically Captured Data	
Supp-211					PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022152	
Supp-212					DUPLICATE of Privilege Log Entry No. 1117 and Supplemental Privilege Log Entry No. 102 - Removed from Supplemental Privilege Log of Forensically Captured Data	
Supp-213					DUPLICATE of Privilege Log Entry No. 1118 and Supplemental Privilege Log Entry No. 103 - Removed from Supplemental Privilege Log of Forensically Captured Data	
Supp-214					PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022155	
Supp-215					PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022156	
Supp-216					PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022157	
Supp-217					NON-RESPONSIVE - Removed from Supplemental Privilege Log of Forensically Captured Data	
Supp-218					NON-RESPONSIVE - Removed from Supplemental Privilege Log of Forensically Captured Data	
Supp-219					PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022158	
Supp-220					PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022160	
Supp-221					PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022161	
Supp-222	8/4/2016	Schmidt, Michael R (MPCA) <Michael.R.Schmidt@state.mn.us>	Stollenwerk, Jeff (MPCA) <jeff.stollenwerk@state.mn.us>; Foss, Ann (MPCA) <ann.foss@state.mn.us>; Verhasselt, Dave (MPCA) <dave.verhasselt@state.mn.us>; Flood, Rebecca (MPCA) <rebecca.flood@state.mn.us>	Email	Attorney communication with MPCA general counsel	Attorney Client; Work Product
Supp-223					NON-RESPONSIVE - Removed from Supplemental Privilege Log of Forensically Captured Data	
Supp-224					NON-RESPONSIVE - Removed from Supplemental Privilege Log of Forensically Captured Data	
Supp-225					PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022165	
Supp-226					PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022166	
Supp-227					PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022172	
Supp-228					PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022173	
Supp-229					PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022174	
Supp-230					PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022175	
Supp-231					PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022178	
Supp-232					PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022180	
Supp-233					PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022185	
Supp-234					PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022187	
Supp-235					PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022222	
Supp-236					PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022223	
Supp-237					PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022224	
Supp-238					PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022227	
Supp-239					PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022228	
Supp-240					PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022234	
Supp-241					PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022236	
Supp-242	8/10/2016	Foss, Ann (MPCA) </o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Foss, Ann (MPCA)cb5fccb8-6c32-43e4-992c-b36771b7da52>	Schmidt, Michael R (MPCA) <Michael.R.Schmidt@state.mn.us>	Email	Attorney communication with agency personnel	Attorney Client
Supp-243					PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022241	
Supp-244					PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022243	
Supp-245	8/17/2016	Schmidt, Michael R (MPCA) <Michael.R.Schmidt@state.mn.us>	Stollenwerk, Jeff (MPCA) <jeff.stollenwerk@state.mn.us>; Foss, Ann (MPCA) <ann.foss@state.mn.us>	Email	Attorney communication with MPCA general counsel	Attorney Client

<i>Doc No.</i>	<i>Date</i>	<i>Author</i>	<i>Recipient(s)</i>	<i>File Type</i>	<i>Description</i>	<i>Privilege Claim</i>
Supp-246	8/17/2016			Email Attachment - Word doc	Attorney communication with MPCA general counsel	Attorney Client
Supp-247	8/9/2016	Schmidt, Michael R (MPCA) <Michael.R.Schmidt@state.mn.us>	Foss, Ann (MPCA) <ann.foss@state.mn.us>	Email	Attorney communication with agency personnel	Attorney Client
Supp-248	8/9/2016			Email Attachment - Word doc	Attorney communication with agency personnel	Attorney Client
Supp-249					PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022248	
Supp-250					PRODUCED 2019-12-30 (MPCA(62-CV-19-4626) 022250	

* Pursuant to Judge Guthmann's November 19, 2019 Amended Order Setting Evidentiary Hearing