

STATE OF MINNESOTA
COUNTY OF RAMSEY

DISTRICT COURT
SECOND JUDICIAL DISTRICT

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, Babbitt, Minnesota.

Court File Number: 62-CV-19-4626

Honorable Judge John H. Guthmann

MINNESOTA POLLUTION CONTROL AGENCY'S EXHIBIT LIST

Pursuant to this Court's November 11, 2019, Amended Order Setting Evidentiary Hearing, the Minnesota Pollution Control Agency hereby submits its Exhibit List, attached hereto as Exhibit A.

DATED: December 16, 2019.

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Exhibit A

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

MPCA's EVIDENTIARY HEARING EXHIBIT LIST

EXHIBIT NO.	Doc Date	Document Description	Bates Range	Stipulated	Objection	Date Offered	Admitted
1000	5/1/2000	MPCA letter to USEPA re Addendum to NPDES Memorandum of Agreement for GLI	MPCA(62-cv-19-4626)_017780 - MPCA(62-cv-19-4626)_017814				
1001	09/2010	EPA Permit Writers' Manual	MPCA(62-cv-19-4626)_021724 - MPCA(62-cv-19-4626)_021992				
1002	09/2010	MPCA Data Practices Glossary	MPCA(62-cv-19-4626)_021998 - MPCA(62-cv-19-4626)_022004				
1003	09/2010	MPCA Data Practices Dos and Don'ts	MPCA(62-cv-19-4626)_022005 - MPCA(62-cv-19-4626)_022006				
1004	09/2010	MPCA Data Practices Information Request Process Flowchart	MPCA(62-cv-19-4626)_021651 - MPCA(62-cv-19-4626)_021656				
1005	06/2011	MPCA Data Practices Frequently Asked Questions	MPCA(62-cv-19-4626)_021637 - MPCA(62-cv-19-4626)_021650				
1006	09/2013	MPCA Data Practices Roles and Responsibilities	MPCA(62-cv-19-4626)_021657 - MPCA(62-cv-19-4626)_021658				
1007	6/4/14	USEPA letter to MPCA re agency review of MPCA NPDES Permit No. MN0023973, Litchfield Wastewater Treatment Facility	MPCA(62-cv-19-4626)_018509 - MPCA(62-cv-19-4626)_018510				
1008	4/7/2015	Proposed Northmet Project - US EPA's CWA Permitting Concerns	RELATORS_0001973 - RELATORS_0001976				
1009	07/2016	Initial Permit Application (Jul. 2016)_Vol. 1	WATER_0013107- WATERS_0013186				
1010	07/2016	Initial Permit Application (Jul. 2016)_Vol. 2	WATER_0013187- WATERS_0013516				
1011	07/2016	Initial Permit Application (Jul. 2016)_Vol. 3	WATER_0013157- WATERS_0014036				
1012	07/2016	Initial Permit Application (Jul. 2016)_Vol. 4	WATER_0014037- WATERS_0014322				
1013	07/2016	Initial Permit Application (Jul. 2016)_Vol. 5	WATER_0014323- WATERS_0014580				
1014	07/2016	Initial Permit Application (Jul. 2016)_Vol. 6	WATER_0014581- WATERS_0014828				
1015	07/2016	Initial Permit Application (Jul. 2016)_Vol. 7	WATER_0014829- WATERS_0014990				
1016	7/7/16	Email string between Krista McKim and Stephanie Handeland re MPCA/EPA PolyMet Discussion Meetings?	RELATORS_0060454 - RELATORS_0060456				
1017	8/11/2016	DRAFT MPCA/EPA Permitting Discussion Agenda	MPCA(62-cv-19-4626)_004196				
1018	8/11/2016	MPCA/EPA Permitting Discussion Agenda with handwritten notes	MPCA(62-cv-19-4626)_004144				
1019	8/24/2016	MPCA/EPA Permitting Discussion Agenda	MPCA(62-cv-19-4626)_004197				
1020	8/24/2016	MPCA/EPA Permitting Discussion Agenda with handwritten notes	MPCA(62-cv-19-4626)_004196				
1021	8/30/2016	MPCA Administrative Policy - Records and data management	MPCA(62-cv-19-4626)_021995 - MPCA(62-cv-19-4626)_021997				
1022	9/7/2016	MPCA/EPA Permitting Discussion Agenda	MPCA(62-cv-19-4626)_004200				
1023	9/7/2016	MPCA/EPA Permitting Discussion Agenda with handwritten notes	MPCA(62-cv-19-4626)_004150				
1024	9/21/2016	MPCA/EPA Permitting Discussion Agenda	MPCA(62-cv-19-4626)_000201 - MPCA(62-cv-19-4626)_000203				
1025	9/21/2016	MPCA/EPA Permitting Discussion Agenda with handwritten notes	MPCA(62-cv-19-4626)_004160 - MPCA(62-cv-19-4626)_004161				
1026	9/28/2016	Email string from Scott Ireland to Nicole Blasing, Melanie Miland, Theresa Haugen, Kevin Pierard, Candice Bauer, George Azevedo, Steven Weiss and Heather Quigley re EPA Final review instructions; Comments received during PN	MPCA(62-cv-19-4626)_018262 - MPCA(62-cv-19-4626)_018266				
1027	10/5/2016	MPCA/EPA Permitting Discussion Agenda	MPCA(62-cv-19-4626)_004204				
1028	10/5/2016	MPCA/EPA Permitting Discussion Agenda with handwritten notes	MPCA(62-cv-19-4626)_004162 - MPCA(62-cv-19-4626)_004163				
1029	10/19/2016	MPCA/EPA Permitting Discussion Agenda	MPCA(62-cv-19-4626)_004205 - MPCA(62-cv-19-4626)_004208				
1030	10/19/2016	MPCA/EPA Permitting Discussion Agenda with handwritten notes	MPCA(62-cv-19-4626)_004164				
1031	11/2/2016	MPCA/EPA Permitting Discussion Agenda	MPCA(62-cv-19-4626)_004209 - MPCA(62-cv-19-4626)_004215				
1032	11/2/2016	MPCA/EPA Permitting Discussion Agenda with handwritten notes	MPCA(62-cv-19-4626)_004165 - MPCA(62-cv-19-4626)_004170				
1033	11/3/2016	EPA Letter re NPDES Permit Application for Polymet's Northmet Mine	WATER_0006246 - WATERS_0006253				
1034	11/16/2016	MPCA/EPA Permitting Discussion Agenda	MPCA(62-cv-19-4626)_004216 - MPCA(62-cv-19-4626)_004223				
1035	11/16/2016	MPCA/EPA Permitting Discussion Agenda with handwritten notes	MPCA(62-cv-19-4626)_004171				
1036	11/30/2016	Letter from Polymet to MPCA re Application Update	WATER_0014991 - WATERS_0015086				
1037	11/30/2016	MPCA/EPA Permitting Discussion Agenda	MPCA(62-cv-19-4626)_004224				
1038	12/16/2016	MPCA/EPA Permitting Discussion Agenda	MPCA(62-cv-19-4626)_004225				
1039	12/16/2016	MPCA/EPA Permitting Discussion Agenda with handwritten notes	MPCA(62-cv-19-4626)_004173 - MPCA(62-cv-19-4626)_004190				
1040	12/22/2016	Updated DRAFT List of Proposed Discussion Topics (EPA) - 12/22/16 with handwritten notes	MPCA(62-cv-19-4626)_004191 - MPCA(62-cv-19-4626)_004192				
1041	1/4/2017	MPCA/EPA Permitting Discussion Agenda	MPCA(62-cv-19-4626)_000035 - MPCA(62-cv-19-4626)_000038				
1042	1/11/2017	Email from Richard Clark to Ann Foss, Stephanie Handeland, Michael Schmidt, Scott Kyser and Krista McKim	MPCA(62-cv-19-4626)_004053				
1043	1/11/2017	Email from Richard Clark to Ann Foss, Stephanie Handeland, Michael Schmidt, Scott Kyser and Krista McKim with handwritten notes	MPCA(62-cv-19-4626)_000039				
1044	1/20/2017	Email from Stephanie Handeland to Krista McKim, Kevin Pierard, Barbara Wester, Jillian Rountree, David Pfeifer, Ann Foss, Richard Clark and Michael Schmidt re January 25 MPCA/EPA Call with handwritten notes	MPCA(62-cv-19-4626)_000041 - MPCA(62-cv-19-4626)_000042				
1045	1/26/2017	Email string from Scott Ireland to Jeff Udd, Stephanie Handeland, Krista McKim, Kevin Pierard and Candice Bauer re MN0057533 Proposed FINAL Permit	MPCA(62-cv-19-4626)_016101 - MPCA(62-cv-19-4626)_016102				
1046	2/6/2017	Email from Stephanie Handeland to Krista McKim, Dave Pfeifer, Kevin Pierard, Barbara Wester, Jillian Rountree, Ann Foss, Richard Clark and Michael Schmidt re February 8 MPCA/EPA Call	MPCA(62-cv-19-4626)_000180 - MPCA(62-cv-19-4626)_000186				
1047	2/6/2017	Email from Stephanie Handeland to Krista McKim, Dave Pfeifer, Kevin Pierard, Barbara Wester, Jillian Rountree, Ann Foss, Richard Clark and Michael Schmidt re February 8 MPCA/EPA Call	MPCA(62-cv-19-4626)_000043 - MPCA(62-cv-19-4626)_000052				
1048	2/13/2017	USEPA letter to MPCA re review of Delano Permit	MPCA(62-cv-19-4626)_018269				
1049	2/24/2017	Email from Richard Clark to David Pfeifer re NorthMet Anti-deg review excerpt(to bring in mine area discussion)	MPCA(62-cv-19-4626)_004407 - MPCA(62-cv-19-4626)_004409				
1050	3/6/2017	Email from Richard Clark to Krista McKim, Kevin Pierard, Barbara Wester, Jillian Rountree, Stephanie Handeland, Ann Foss, Richard Clark and Michael Schmidt re February 8 MPCA/EPA Call	MPCA(62-cv-19-4626)_000199 - MPCA(62-cv-19-4626)_000203				
1051	3/7/2017	Email string between MPCA and EPA re March 8 conference call	MPCA(62-cv-19-4626)_000059 - MPCA(62-cv-19-4626)_000060				

EXHIBIT NO.	Doc Date	Document Description	Bates Range	Stipulated	Objection	Date Offered	Admitted
1052	3/7/2017	Email from Krista McKim to Stephanie Handeland and Richard Clark re March 9 MPCA/EPA Conf Call	MPCA(62-cv-19-4626)_000059 - MPCA(62-cv-19-4626)_000060				
1053	3/8/2017	Email from Richard Clark to Krista McKim, Kevin Pierard, Barbara Ester, Jillian Rountree, Stephanie Handeland, Ann Foss and Michael Schmidt re March 8 MPCA/EPA Conf Call	MPCA(62-cv-19-4626)_000130 - MPCA(62-cv-19-4626)_000137				
1054	3/13/2018	Email from Shannon Lotthammer to Kurth Thiede forwarding email re Minnesota Speakers Office	MPCA(62-cv-19-4626)_017778 - MPCA(62-cv-19-4626)_017814				
1055	3/16/2017	Comments and Joint Petition for a Contested Case hearing Regarding Poly Met Mining, Inc.'s Application for a National Pollutant Discharge Elimination System/State Disposal System permit for the NorthMet Project	WATER_0001241 - WATER_0001310				
1056	3/16/2017	Email string between Shannon Lotthammer and Kurt Thiede, Christopher Korleski, Kevin Pierard, Leverett Nelson, Linda Holst and Cathy Stepp re Polymet Draft Permit Discussion	MPCA(62-cv-19-4626)_000637 - MPCA(62-cv-19-4626)_000638				
1057	3/17/2017	Email from Richard Clark to Krista McKim, Kevin Pierard, Barbara Wester, Jillian Rountree, Stephanie Handeland, Ann Foss, Richard Clark and Michael Schmidt re March 22 MPCA/EPA Call	MPCA(62-cv-19-4626)_000204 - MPCA(62-cv-19-4626)_000215				
1058	4/4/2017	Email from Richard Clark to Stephanie Handeland, Ann Foss, Michael Schmidt, Krista McKim, Kevin Pierard, Barbara Wester and Jillian Rountree re EPA/MPCA PolyMet Discussion	MPCA(62-cv-19-4626)_004428 - MPCA(62-cv-19-4626)_004433				
1059	4/6/2017	Working documents for 4-6-17 EPA Call	MPCA(62-cv-19-4626)_004140 - MPCA(62-cv-19-4626)_004143				
1060	4/14/2017	Email from Stephanie Handeland to Krista McKim and Richard Clark re Draft Proposed Monitoring for 4/19/17 call	MPCA(62-cv-19-4626)_004434 - MPCA(62-cv-19-4626)_004437				
1061	5/2/2017	Email from Richard Clark to Kevin Pierard, Barbara Wester, Ann Foss, Michael Schmidt and Stephanie Handeland re Information for Wed. May 3 NorthMet conference call	MPCA(62-cv-19-4626)_000234 - MPCA(62-cv-19-4626)_000239				
1062	5/26/2017	Email from Stephanie Handeland to Krista McKim, Candice Bauer, Kevin Pierard, Barbara Wester, Ann Foss, Richard Clark and Michael Schmidt re MPCA/EPA Call - 5/31/17	MPCA(62-cv-19-4626)_000250 - MPCA(62-cv-19-4626)_000254				
1063	5/26/2017	Email from Stephanie Handeland to Krista McKim, Candice Bauer, Kevin Pierard, Barbara Wester, Ann Foss, Richard Clark and Michael Schmidt re MPCA/EPA Call - 5/31/17 with handwritten notes	MPCA(62-cv-19-4626)_000146				
1064	6/13/2017	Email from Stephanie Handeland to Krista McKim, Kevin Pierard, Candice Bauer, Barbara Wester, Jillian Rountree, Richard Clark, Michael Schmidt and Ann Foss re MPCA/EPA Call - 6/16/17	MPCA(62-cv-19-4626)_000255 - MPCA(62-cv-19-4626)_000259				
1065	6/13/2017	Email from Stephanie Handeland to Krista McKim, Kevin Pierard, Candice Bauer, Barbara Wester, Jillian Rountree, Richard Clark, Michael Schmidt and Ann Foss re MPCA/EPA Call - 6/16/17 with handwritten notes	MPCA(62-cv-19-4626)_000150				
1066	7/24/2017	Email from Stephanie Handeland to Krista McKim, Kevin Pierard, Barbara Wester, Candice Bauer, Jillian Rountree, Ann Foss, Richard Clark, and Michael Schmidt re MPCA/EPA Call - 7/26/17	MPCA(62-cv-19-4626)_000260 - MPCA(62-cv-19-4626)_000263				
1067	8/18/2017	Model Verification (Draft 08-18-17) with handwritten note	MPCA(62-cv-19-4626)_004375 - MPCA(62-cv-19-4626)_004380				
1068	8/21/2017	Email from Stephanie Handeland to Krista McKim, Kevin Pierard, Barbara Wester, Jillian Rountree, Candice Bauer, Ann Foss, Richard Clark, and Michael Schmidt re MPCA/EPA Call - 8/23/17	MPCA(62-cv-19-4626)_000268 - MPCA(62-cv-19-4626)_000271				
1069	10/2017	PolyMet NPDES/SDS Permit Application, Volume I - Introduction, updated	WATER_0006375 - WATER_0006527				
1070	10/2017	PolyMet NPDES/SDS Permit Application, Volume II - Mine Site, updated	WATER_0006528 - WATER_0006852				
1071	10/2017	PolyMet NPDES/SDS Permit Application, Volume III - Waste Water Treatment System, updated	WATER_0006853 - WATER_0007416				
1072	10/2017	PolyMet NPDES/SDS Permit Application, Volume IV - Plant Site Sewage Treatment and Stormwater, updated	WATER_0007417 - WATER_0007697				
1073	10/2017	PolyMet NPDES/SDS Permit Application, Volume V - Tailings Basin and Beneficiation Plant, updated	WATER_0007698 - WATER_0008009				
1074	10/2017	PolyMet NPDES/SDS Permit Application, Volume VI - Hydrometallurgical Residue Facility and Hydrometallurgical Plant, updated	WATER_0008010 - WATER_0008257				
1075	10/2017	PolyMet NPDES/SDS Permit Application, Volume VII - Transportation and Utility Corridors, updated	WATER_0008258 - WATER_0008422				
1076	11/1/17	EPA Call Handwritten Notes	MPCA(62-cv-19-4626)_000032 - MPCA(62-cv-19-4626)_000034				
1077	11/2/17	Email string between Richard Clark and Krista McKim re 'Net-zero discharge' mining examples	MPCA(62-cv-19-4626)_000276 - MPCA(62-cv-19-4626)_000277				
1078	1/5/18	MPCA email to Michael Schmidt re PolyMet public meetings scheduled	WATER_0051032 - WATER_0051033				
1079	1/5/18	MPCA email to Michael Schmidt re PolyMet public meetings	WATER_0051034 - WATER_0051035				
1080	1/8/18	Email string from Scott Ireland to Nicole Blasing, Candice Bauer, Heather Quigley, Janet Pellegrini, Steven Weiss, Ashley Wahl and Gene Soderbeck re MN0022233 - Glencoe WWTP NPDES/SDS Permit - Proposed Permit	MPCA(62-cv-19-4626)_018554 - MPCA(62-cv-19-4626)_018555				
1081	1/9/18	DRAFT MPCA National Pollutant Discharge Elimination System/State Disposal System Permit, MN0071013 for public comment	MPCA(62-cv-19-4626)_000315 - MPCA(62-cv-19-4626)_000417				
1082	1/17/2018	USEPA Public Notice Draft Permit Comments and Recommendations to Ensure Consistency with the Clean Water Act	MPCA(62-cv-19-4626)_000016 - MPCA(62-cv-19-4626)_000022				
1083	1/3/18	MN Department of Natural Resources News Release re Aurora and Duluth meetings provide opportunities for public comment on recently released draft PolyMet permits	WATER_0004999 - WATER_0005001				
1084	1/30/2018	Polymet Permitting Update - Aurora and Duluth meetings provide opportunities for public comment on recently released draft PolyMet permits	WATER_0051037 - WATER_0051039				
1085	1/30/2018	MPCA News Release - MPCA draft PolyMet NorthMet permits open for public comment	WATER_0005161 - WATER_0005162				
1086	1/31/2018	MPCA email to Stephanie Handeland re MPCA - PolyMet draft permits available for comment	WATER_0043835 - WATER_0043837				
1087	1/31/2018	MPCA Wastewater NPDES/SDS Draft Permit/Public Notice, Business Systems Checklist	WATER_0006232 - WATER_0006238				
1088	1/31/2018	MPCA Public Notice of intent to issue	WATER_0006239 - WATER_0006243				
1089	1/31/2018	EPA Call Handwritten Notes	MPCA(62-cv-19-4626)_004096 - MPCA(62-cv-19-4626)_004107				
1090	2/7/2018	Public Meeting for the Draft permits for PolyMet Mining, Inc.'s NorthMet Project, Aurora, Minnesota - Individual Oral Comments	WATER_0002225 - WATER_0002228				
1091	2/7/2018	Public Meeting for the Draft permits for PolyMet Mining, Inc.'s NorthMet Project, Aurora, Minnesota (Volume I)	WATER_0002229 - WATER_0002250				
1092	2/7/2018	Public Meeting for the Draft permits for PolyMet Mining, Inc.'s NorthMet Project, Aurora, Minnesota (Volume II)	WATER_0002202 - WATER_0002224				
1093	2/8/2018	Public Meeting for the Draft permits for PolyMet Mining, Inc.'s NorthMet Project, Duluth, Minnesota - Individual Oral Comments	WATER_0002305 - WATER_0002315				
1094	2/8/2018	Public Meeting for the Draft permits for PolyMet Mining, Inc.'s NorthMet Project, Duluth, Minnesota (Volume I)	WATER_0002251 - WATER_0002289				
1095	2/8/2018	Public Meeting for the Draft permits for PolyMet Mining, Inc.'s NorthMet Project, Duluth, Minnesota (Volume II)	WATER_0002290 - WATER_0002304				
1096	3/9/2018	PolyMet Tribal Consultation Questions	WATER_0048842 - WATER_0048844				
1097	3/16/2018	Fond du Lac Band of Lake Superior Chippewa comments and objections to draft NorthMet NPDES/SDS permit	WATER_0040254 - WATER_0040297				
1098	3/16/2018	WaterLegacy's Comments Opposing MPCA Draft NPDES/SDS Permit	WATER_0038512 - WATER_0038605				
1099	4/5/2018	Mike Schmidt Meeting Notes	MPCA(62-cv-19-4626)_019620 - MPCA(62-cv-19-4626)_019622				
1100	4/15/2018	MPCA-Tribal Consultation for PolyMet NorthMet Draft Permits and Project	WATER_0048840 - WATER_0048841				
1101	4/30/2018	Email string from Jeff Udd to Richard Clark, Stephanie Handeland and Michael Schmidt re Draft agenda	RELATORS_0016563 - RELATORS_0016564				
1102	6/26/2018	Email string between Cathy Stepp and Linda Hoist re Polymet	RELATORS_0064249				
1103	7/16/2018	Email forwarded from Richard Clark to Jeff Udd, Michael Schmidt and Stephanie Handeland re PolyMet's Allowable Discharge based on the "Red Dog" Approach	RELATORS_0018300				

EXHIBIT NO.	Doc Date	Document Description	Bates Range	Stipulated	Objection	Date Offered	Admitted
1104	9/14/2018	Email from Jeff Udd to Richard Clark, Stephanie Handeland, Brian Schweiss, Scott Kyser, Jeff Smith, Shannon Lotthammer and Michel Schmidt re EPA/PM meeting	MPCA(62-cv-19-4626)_019576 - MPCA(62-cv-19-4626)_019577				
1105	9/18/2018	Email from Jeff Udd to Richard Clark, Stephanie Handeland, Scott Kyser, Brian Schweiss, Michael Schmidt, Jeff Smith and Shannon Lotthammer re Discussion items for next week	MPCA(62-cv-19-4626)_019548 - MPCA(62-cv-19-4626)_019549				
1106	9/24/2018	Appointment from Jeff Udd to Jeff Smith, Richard Clark, Michael Schmidt, Stephanie Handeland, Scott Kyser and Briand Schweiss re Pre-meet with EPA	MPCA(62-cv-19-4626)_019579				
1107	9/25/2018	Mike Schmidt Meeting Notes, September 25-26, 2018 meeting	MPCA(62-cv-19-4626)_019623 - MPCA(62-cv-19-4626)_019625				
1108	9/26/2018	EPA/PCA/PolyMet Meeting Handwritten Notes	MPCA(62-cv-19-4626)_000001 - MPCA(62-cv-19-4626)_000007				
1109	9/26/2018	USEPA/MPCA Meeting Agenda	MPCA(62-cv-19-4626)_019578				
1110	10/22/2018	EPA Call Handwritten Notes	MPCA(62-cv-19-4626)_000081				
1111	11/5/2018	Email forwarded from Kevin Pierard to Mark Ackerman, Candice Bauer and Barbara Wester re PolyMet NPDES Response to Comments	RELATORS_0062479				
1112	12/4/2018	Email from Richard Clark to Kevin Pierard, Jeff Udd and Michael Schmidt re Proposed PolyMet Permit Package (Email 1 of 2)	WATER_0042844				
1113	12/4/2018	Email from Richard Clark to Kevin Pierard, Jeff Udd and Michael Schmidt re Proposed PolyMet Permit Package (Email 2 of 2)	WATER_0043617				
1114	12/17/2018	Email from Richard Clark to Stephanie Handeland forwarding PolyMet draft permit (Email 1 of 3)	WATER_0047782				
1115	12/17/2018	Email from Richard Clark to Stephanie Handeland forwarding PolyMet draft permit (Email 2 of 3)	WATER_0041600				
1116	12/17/2018	Email from Richard Clark to Stephanie Handeland forwarding PolyMet draft permit (Email 3 of 3)	WATER_0042073				
1117	12/20/2018	Findings of Fact and Conclusions of Law and Order	WATER_0046168 - WATER_0046211				
1118	12/20/2018	Email from Richard Clark to Kevin Pierard attaching Final Poly Met Mining, Inc.'s NPDES/SDS Permit MN0071013 and Findings of Fact and Conclusions of Law	WATER_0045688 - WATER_0046733				
1119	2019	Minnesota Statutes 2019, Chapter 13, Government Data Practices					
1120	1/18/19	Email from Shannon Lotthammer to Laura Bishop, Greta Gauthier, Dave Verhasselt and Michelle Beeman re Status and next steps re: Water Legacy comments about EPA review of PolyMet permits	MPCA(62-cv-19-4626)_016517 - MPCA(62-cv-19-4626)_016518				
1121	1/30/19	Email string amongst Shannon Lotthammer, Jeff Udd, Dave Verhasselt, Laura Bishop and Greta Gauthier re PolyMet NPDES permit questions	MPCA(62-cv-19-4626)_020292 - MPCA(62-cv-19-4626)_020295				
1122	2/5/19	Email string amongst Richard Clark, Jeff Udd, Stephanie Handeland, Jim Robin, Melissa Kuskie, Jen Oknich and Adonis Neblett re New DPA from Water Legacy	MPCA(62-cv-19-4626)_020354 - MPCA(62-cv-19-4626)_020355				
1123	6/12/2019	Email from Laura Bishop to Katrina Kessler forwarding EPA email re PolyMet	MPCA(62-cv-19-4626)_019244 - MPCA(62-cv-19-4626)_019245; MPCA(62-cv-19-4626)_016341 - MPCA(62-cv-19-4626)_016348				
1124	6/12/2019	USEPA letter to Honorable Betty McCollum (US House of Representatives) responding to letters re EPA's review of draft NPDES permit by MPCA for PolyMet Mining Inc.'s NorthMet mining facility	RELATORS_0064167 - RELATORS_0064168				
1125	6/12/2019	USEPA letter to Fon De Lac Band of Lake Superior Chippewa re request for meetings at EPA headquarters related to EPA's review of draft NPDES permit by MPCA for PolyMet Mining Inc.'s NorthMet mining facility	RELATORS_0064169 - RELATORS_0064171				
1126	6/18/2019	Email from Darin Broton to Kristin Beckmann, Charles Sutton and Laura Bishop re Statement on new EPA allegations	MPCA(62-cv-19-4626)_016740				
1127	9/9/2019	Email from Jeff Udd to Scott Kyser, and Stephanie Handeland re Discussion items for next week	MPCA(62-cv-19-4626)_019569 - MPCA(62-cv-19-4626)_019571				
1128	10/2/2019	DPA Data practices	MPCA(62-cv-19-4626)_021659 - MPCA(62-cv-19-4626)_021668				
1129	10/2/2019	DPA Records management	MPCA(62-cv-19-4626)_021669 - MPCA(62-cv-19-4626)_021676				
1130	12/4/2019	MPCA Permits	MPCA(62-cv-19-4626)_021993 - MPCA(62-cv-19-4626)_021994				
1131	12/4/2019	MPCA Records and Data Management Manual, Version 2.0	MPCA(62-cv-19-4626)_021677 - MPCA(62-cv-19-4626)_021723				
1132		MPCA NPDES/SDS Permit Program Fact Sheet	WATER_0037489 - WATER_0037705				
1133		PolyMet NPDES/SDS Permit - Response to Comments	WATER_0005380 - WATER_0005683				
1134		NPDES/SDS Permit and Sulfate	RELATORS_0059233 - RELATORS_0059234				
1135		Glossary of Key Terms					
1136		List of Key Personnel					
1137		List of Relevant Statutory and Regulatory Provisions					
1138	8/24/2017	DEMONSTRATIVE - Updated DRAFT List of Proposed Discussion Topics (EPA)					
1139	1/31/2018	DEMONSTRATIVE - Summary of Changes Made to PolyMet Jan. 31, 2018 Draft NPDES/SDS Permit Documents on Issues Identified in EPA Comment Document					
1140	9/26/2018	DEMONSTRATIVE - Permit Changes Between Public Notice Draft and Final Issued Permit					
1141	10/2019	DEMONSTRATIVE - Richard Clark Answers to Written Deposition Question 8					
1142		DEMONSTRATIVE - Hg WQBELs as a function of CV					
1143		DEMONSTRATIVE - Permitting Timeline(s)					

MPCA reserves the right to offer any and all exhibits listed by any other party to this litigation. In addition, MPCA may move for admission of all exhibits aimed at witness impeachment or as needed to respond to testimony offered by any other party to this litigation and any other parties' experts and any other parties' disclosed trial exhibits. Enlargements or excerpts of any disclosed trial exhibit may also be used. MPCA may supplement this list based on subsequent production of documents and orders of the Court.