

**BASS**  
**BERRY • SIMS**<sub>PLC</sub>

**E. Steele Clayton IV**  
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Nashville, TN 37201  
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December 30, 2010

**Via Hand-Delivery**

Chairman Mary W. Freeman  
c/o Sharla Dillon  
Tennessee Regulatory Authority  
460 James Robertson Parkway  
Nashville, Tennessee 37243

filed electronically in docket office on 12/30/10

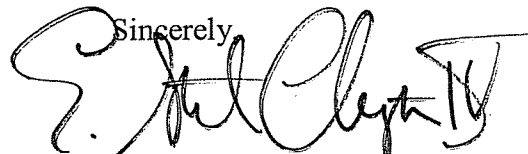
**Re: *Petition Of Tennessee American Water Company To Change And Increase  
Certain Rates And Charges So As To Permit It To Earn A Fair And Adequate  
Rate Of Return On Its Property Used And Useful In Furnishing Water Service  
To Its Customers***  
**Docket No. 10-00189**

Dear Chairman Freeman:

Enclosed please find an original and five (5) copies of Tennessee American Water Company's privilege log. This document is also being filed today by way of email to the Tennessee Regulatory Authority Docket Manager, Sharla Dillon.

Please file the original and four copies of this material and stamp the additional copy as "filed". Then please return the stamped copy to me by way of our courier.

Should you have any questions concerning this matter, please do not hesitate to contact me at the email address or telephone number listed above.

Sincerely,  
  
E. Steele Clayton IV

ESCIV/smb  
Enclosures

cc: Hon. Sara Kyle (w/o enclosure)  
Hon. Eddie Roberson (w/o enclosure)  
Mr. David Foster, Chief of Utilities Division (w/o enclosure)  
Richard Collier, Esq. (w/o enclosure)  
Mr. Jerry Kettles, Chief of Economic Analysis & Policy Division (w/o enclosure)

Ryan McGehee, Esq. (*w/enclosure*)  
Mary L. White, Esq. (*w/enclosure*)  
David C. Higney, Esq. (*w/enclosure*)  
Henry M. Walker, Esq. (*w/enclosure*)  
Michael A. McMahan, Esq. (*w/enclosure*)  
Valerie L. Malueg, Esq. (*w/enclosure*)  
Frederick L. Hitchcock, Esq. (*w/enclosure*)  
Harold L. North, Jr., Esq. (*w/enclosure*)  
Mark Brooks, Esq. (*w/enclosure*)  
Scott H. Strauss, Esq. (*w/enclosure*)  
Katharine M. Mapes, Esq. (*w/enclosure*)  
Donald L. Scholes, Esq. (*w/enclosure*)

**TAWC Privilege Log Document**  
**December 30, 2010**

<u>No.</u>	<u>Author</u>	<u>Recipients</u>	<u>Date</u>	<u>Description</u>	<u>Grounds for Withholding</u>
1.	Various	Various	Various	Numerous written communications between TAWC representatives and Bass, Berry & Sims.	ATTORNEY CLIENT PRIVILEGE / WORK PRODUCT
2.	M. Miller	A.W. Turner, J. Romeo, J. Watson, P. Foran, et al.	1/27/10	Document regarding management audit	ATTORNEY CLIENT PRIVILEGE / WORK PRODUCT
3.	M. Miller	D. Bickerton	5/6/10	Internal e-mail and related document regarding management audit information request	WORK PRODUCT
4.	M. Miller	D. Degillio	7/9/10	Internal e-mail chain discussing management audit report	WORK PRODUCT
	D. Degillio	M. Miller	7/9/10		ATTORNEY CLIENT PRIVILEGE – 7/7/10 e-mail from M. Miller to J. Watson, P. Foran, et. al.
	M. Miller	D. Degillio	7/8/10		
	M. Miller	J. Watson, P. Foran, T. McKitrick, M. Maloney, R. Kowalski, D. Ransom, L. Crane & D. Weber	7/7/10		
5.	M. Miller	D. Degillio	6/16/10	Internal e-mail chain discussing management audit report	WORK PRODUCT
	D. Degillio	M. Miller	6/16/10		ATTORNEY CLIENT PRIVILEGE – 6/15/10 e-mail from M. Miller to P. Foran, et. al.
	M. Miller	J. Watson, T. McKitrick, D. Weber, P. Foran, & D. Degillio	6/15/10		
6.	M. Miller	D. Degillio, P. Foran, T. McKitrick & R. Brabston	3/16/10	Internal e-mail and attachment regarding management audit document requests	ATTORNEY CLIENT PRIVILEGE / WORK PRODUCT

<u>No.</u>	<u>Author</u>	<u>Recipients</u>	<u>Date</u>	<u>Description</u>	<u>Grounds for Withholding</u>
7.	M. Miller	D. Degillio	3/8/10	Internal e-mail regarding management audit document requests	WORK PRODUCT
8.	M. Miller	D. Degillio & A. Pearlman	2/28/10	Internal e-mails regarding interviews requested by Schumaker and Company for management audit	WORK PRODUCT
	M. Miller	P. Foran & T. McKitrick	1/26/10		ATTORNEY CLIENT PRIVILEGE – 1/26/10 e-mail from M. Miller to P. Foran & T. McKitrick
9.	M. Miller	D. Degillio, A. Pearlman & D. Brock	2/28/10	Internal e-mail and attachment regarding discussing management audit interviews	WORK PRODUCT
	M. Miller	C. Woodward, D. Weber, E. Keiffer, E. Wolf, J. Watson, L. Crane, M. Chesla, M. Maloney, M. O'Donnell, N. Lawrence, P. Foran, R. Kowalski, S. Cole, T. McKitrick, W. Doherty & M. Joyner	1/28/10		ATTORNEY CLIENT PRIVILEGE - 1/28/10 e-mail from M. Miller to P. Foran et. al.
10.	M. Miller	D. Degillio, A. Pearlman	2/25/10	Internal e-mail chain discussing management audit interviews	WORK PRODUCT
	D. Degillio	M. Miller, A. Pearlman	2/25/10		ATTORNEY CLIENT PRIVILEGE – for 2/25/10 e-mail from M. Miller to P. Foran, et. al.
	M. Miller	A. Pearlman, D. Degillio	2/25/10		
	A. Pearlman	M. Miller, D. Degillio	2/25/10		
	M. Miller	D. Degillio, D. Brock, A. Pearlman, P. Foran, T. McKitrick, R. Brabston & L. Brooks	2/25/10		

<u>No.</u>	<u>Author</u>	<u>Recipients</u>	<u>Date</u>	<u>Description</u>	<u>Grounds for Withholding</u>
11.	M. Miller	D. Degillio, A. Pearlman, D. Brock	2/25/10	Internal e-mail chain discussing management audit interviews	WORK PRODUCT
	D. Degillio	M. Miller, D. Brock, A. Pearlman	2/25/10		ATTORNEY CLIENT PRIVILEGE - 2/25/10 e-mail from M. Miller to P. Foran, et al.
	M. Miller	A. Pearlman, D. Degillio	2/25/10		
	A. Pearlman	M. Miller, D. Degillio	2/25/10		
	M. Miller	D. Degillio, D. Brock, A. Pearlman, P. Foran, T. McKitrick, R. Brabston, L. Brooks	2/25/10		
12.	M. Miller [sent by L. Brooks]	E. Wolf, P. Foran, A. Alfano, C. Waller-Goree	2/9/10	Document regarding management audit interviews	ATTORNEY CLIENT PRIVILEGE/WORK PRODUCT
13.	M. Miller	E. Wolf, P. Foran, L. Crane, R. Kowalski, M. Miller, L. Brooks	1/22/10	Internal e-mail regarding management audit interviews	ATTORNEY CLIENT PRIVILEGE/WORK PRODUCT
14.	M. Miller	E. Wolf, M. Maloney, P. Foran, T. McKitrick	1/20/10	Internal e-mail chain discussing management audit interviews.	ATTORNEY CLIENT PRIVILEGE/WORK PRODUCT
	E. Wolf	M. Miller, P. Foran, M. Maloney	1/20/10		
	M. Miller	E. Wolf, P. Foran, L. Crane, M. Chesla, E. Keiffer, M. Maloney, R. Kowalski, M. O'Donnell, S. Cole, N. Lawrence, A. Mazzella, T. McKitrick, D. Weber, J. Watson, D. Degillio, N. Rowe	1/19/10		
15.	M. Miller	L. Crane	7/8/10	Internal e-mail regarding management audit interviews	WORK PRODUCT

<u>No.</u>	<u>Author</u>	<u>Recipients</u>	<u>Date</u>	<u>Description</u>	<u>Grounds for Withholding</u>
16.	M. Miller	D. Weber, D. Schumaker, J. Watson, P. Foran, R. Rosenkotter, T. McKitrick	7/27/10	Document regarding management audit	ATTORNEY CLIENT PRIVILEGE/WORK PRODUCT
17.	M. Miller	L. Crane	2/9/10	Document regarding management audit interviews	WORK PRODUCT
18.	M. Miller	M. Maloney	1/28/10	Internal e-mail chain discussing management audit	WORK PRODUCT
	M. Maloney	M. Miller	1/28/10		
	M. Miller	M. Maloney	1/27/10		
	T. McKitrick	M. Miller	1/14/10		
19.	M. Miller	M. Maloney, P. Foran	1/27/10	Document regarding management audit interviews	ATTORNEY CLIENT PRIVILEGE/WORK PRODUCT
20.	M. Miller	M. Maloney	2/9/10	Document regarding management audit interviews	WORK PRODUCT
21.	M. Miller	M. O'Donnell	1/29/10	Internal e-mail and accompanying document regarding management audit interviews	WORK PRODUCT
	M. O'Donnell	M. Miller, R. Kowalski, G. McDevitt	2/9/10		
22.	M. Miller	P. Foran, T. McKitrick, D. Weber, R. Kowalski	8/25/10	Internal e-mail discussing management audit report	ATTORNEY CLIENT PRIVILEGE/WORK PRODUCT
23.	M. Miller	P. Foran, T. McKitrick, D. Weber, Doneen S.	8/2/10	Internal e-mail discussing management audit report	ATTORNEY CLIENT PRIVILEGE/WORK PRODUCT
24.	M. Miller	P. Foran	7/28/10	Internal e-mail discussing management audit report	ATTORNEY CLIENT PRIVILEGE/WORK PRODUCT
	P. Foran	M. Miller	7/28/10		
	M. Miller	P. Foran	7/28/10		
	P. Foran	M. Miller	7/28/10		
25.	M. Miller	P. Foran, T. McKitrick	7/22/10	Internal e-mail regarding management audit report	ATTORNEY CLIENT

No.	Author	Recipients	Date	Description	Grounds for Withholding
				and meeting with Schumaker & Company	PRIVILEGE/WORK PRODUCT
26.	M. Miller	P. Foran, T. McKitrick	1/28/10	Internal e-mail and attachments regarding management audit	ATTORNEY CLIENT PRIVILEGE/WORK PRODUCT
27.	M. Miller	P. Foran, T. McKitrick	1/26/10	Internal e-mail and attachments regarding management audit interviews	ATTORNEY CLIENT PRIVILEGE/WORK PRODUCT
28.	M. Miller	P. Foran, J. Watson	1/21/10	Internal e-mail chain discussing management audit interviews by Schumaker & Company	ATTORNEY CLIENT PRIVILEGE/WORK PRODUCT
	P. Foran	M. Miller, J. Watson	1/20/10		
	P. Foran	E. Wolfe, A. Alfano, A. Mazzella, D. Weber, D. Degillio, E. Keiffer, J. Watson, L. Crane, L. Stuhltrager, M. Chesla, M. Maloney, M. O'Donnell, M. Miller, N. Rowe, N. Lawrence, R. Kowalski, S. Cole, T. McKitrick	1/20/10		
	E. Wolf	P. Foran, A. Alfano, A. Mazzella, , D. Weber, D. Degillio, E. Keiffer, J. Watson, L. Crane, L. Stuhltrager, M. Chesla, M. Maloney, M. O'Donnell, M. Miller, N. Rowe, N. Lawrence, P. Foran, R. Kowalski, S. Cole, T. McKitrick	1/20/10		
	P. Foran	M. Miller, A. Mazzella, , D. Weber, D. Degillio, E. Keiffer, J. Watson, L. Crane, M. Chesla, M. Maloney, M. O'Donnell, N. Rowe, N. Lawrence, P. Foran, R. Kowalski, S. Cole, T. McKitrick, A. Alfano, L. Stuhltrager	1/20/10		
	M. Miller	E. Wolfe, P. Foran, L. Crane, M. Chesla, E. Keiffer, M. Maloney, R. Kowalski, M. O'Donnell, S. Cole, N. Lawrence, A. Mazzella, T. McKitrick, D. Weber, J. Watson, D. Degillio, N. Rowe	1/19/10		

<u>No.</u>	<u>Author</u>	<u>Recipients</u>	<u>Date</u>	<u>Description</u>	<u>Grounds for Withholding</u>
29.	M. Miller	R. Kowalski	7/19/10	Internal e-mail chain regarding management audit	WORK PRODUCT
	R. Kowalski	M. Miller	7/19/10		
	M. Miller	R. Kowalski	7/19/10		
30.	M. Miller	D. Weber, D. Hobbs, J. Watson, L. Crane, M. Maloney, P. Foran, R. Kowalski, T. McKitrick, E. Wolf, J. Young, K. Walker, L. Monica, S. Burke, W. Lynch	7/26/10	Document regarding management audit	ATTORNEY CLIENT PRIVILEGE/WORK PRODUCT
31.	M. Miller	R. Kowalski	7/13/10	Internal e-mail chain discussing management audit	WORK PRODUCT
	R. Kowalski	M. Miller	7/12/10		
	R. Kowalski	M. Miller	7/9/10		
32.	M. Miller	R. Kowalski	7/7/10	Internal e-mail chain discussing management audit report	WORK PRODUCT ATTORNEY CLIENT PRIVILEGE - 7/7/10 e-mail from M. Miller to J. Watson, P. Foran, et al.
	R. Kowalski	M. Miller	7/7/10		
	M. Miller	J. Watson, P. Foran, T. McKitrick, M. Maloney, R. Kowalski, D. Ransom, L. Crane & D. Weber	7/7/10		
33.	M. Miller	R. Kowalski, D. Amos	4/5/10	Internal e-mail chain discussing management audit interviews.	WORK PRODUCT
	R. Kowlaski	M. Miller	4/5/10		
	D. Amos	R. Kowalski	4/5/10		
	M. Miller	J. Watson, R. Bartley, L. Morrison, M. Zinnanti, S. Holmes, P. Cummings, M. Bishop, R. Schfeifer, K. Rogers, R. O'Neal, D. Amos, S. Snowden, L. Brooks, G. Scealf	4/1/10		



<u>No.</u>	<u>Author</u>	<u>Recipients</u>	<u>Date</u>	<u>Description</u>	<u>Grounds for Withholding</u>
34.	M. Miller	R. Kowalski	3/29/10	Document regarding management audit document requests	WORK PRODUCT
35.	M. Miller	R. Kowalski, L. Brooks	3/26/10	Internal e-mail chain regarding management audit document requests	WORK PRODUCT
	R. Kowalski	M. Miller, L. Brooks	3/26/10		ATTORNEY CLIENT PRIVILEGE – 3/18/10 email from M. Miller to P. Foran et. al.
	R. Kowalski	M. Miller	3/23/10		
	M. Miller	R. Kowalski, P. Foran, T. McKittrick, R. Brabston	3/18/10		
36.	M. Miller	R. Kowalski, P. Foran, T. McKittrick, R. Brabston	3/18/10	Internal e-mail and attachment regarding management audit.	ATTORNEY CLIENT PRIVILEGE/WORK PRODUCT
37.	M. Miller	R. Kowalski	2/12/10	Internal e-mail and related document regarding management audit document requests	WORK PRODUCT
38.	M. Miller	R. Kowalski, L. Brooks	2/12/10	Internal e-mail chain and attachments discussing management audit document requests	WORK PRODUCT
	R. Kowalski	L. Brooks, M. Miller	2/12/10		
39.	M. Miller	R. Kowalski	1/12/10	Internal e-mail chain discussing management audit document requests	WORK PRODUCT
	R. Kowalski	M. Miller	1/12/10		
40.	M. Miller	R. Kowalski	1/8/10	Internal e-mail and attachments regarding management audit data requests	WORK PRODUCT
41.	R. Kowalski	M. Miller	8/27/10	Internal e-mail discussing management audit report	WORK PRODUCT
	M. Miller	P. Foran, T. McKittrick, D. Weber, R. Kowalski	8/25/10		ATTORNEY CLIENT PRIVILEGE – 8/25/10 e-mail from M. Miller to P. Foran et. al.

<u>No.</u>	<u>Author</u>	<u>Recipients</u>	<u>Date</u>	<u>Description</u>	<u>Grounds for Withholding</u>
42.	M. Maloney	M. Miller, D. Weber, D. Degillio, D. Hobbs, E. Wolf	8/4/10	Internal e-mail chain and attachment regarding management audit report	WORK PRODUCT
	M. Miller	E. Wolf, W. Lynch, J. Young, N. Rowe, D. Degillio, P. Foran, L. Crane, R. Kowalski, J. Watson, M. Maloney, D. Hobbs, D. Weber, T. McKitrick	8/4/10		ATTORNEY CLIENT PRIVILEGE – e-mail from M. Miller to P. Foran et. al.
43.	L. Crane	M. Miller, E. Wolf, M. Maloney, P. Foran, R. Kowalski	8/4/10	Internal e-mail chain and attachment regarding management audit report	ATTORNEY CLIENT PRIVILEGE/WORK PRODUCT
	M. Miller	E. Wolf, W. Lynch, J. Young, N. Rowe, D. Degillio, P. Foran, L. Crane, R. Kowalski, J. Watson, M. Maloney, D. Hobbs, D. Weber, T. McKitrick	8/4/10		
44.	R. Kowalski	M. Miller	8/4/10	Internal e-mail chain regarding management audit report	WORK PRODUCT
	R. Kowalski	M. Miller	7/28/10		
45.	R. Kowalski	M. Miller, D. Weber, D. Hobbs, L. Crane, P. Foran	8/3/10	Internal e-mail chain regarding management audit report	WORK PRODUCT
	M. Miller	P. Foran, T. McKitrick, D. Weber, D. Hobbs, R. Kowalski, L. Crane	8/2/10		ATTORNEY CLIENT PRIVILEGE - 8/2/10 e-mail from M. Miller
46.	T. McKitrick	M. Miller	8/3/10	Internal e-mail chain and attachment regarding management audit report and related documents	WORK PRODUCT
47.	M. Maloney	G. Conroy, M. Miller, D. Weber	8/2/10	Internal e-mail chain discussing management audit document requests	WORK PRODUCT
	G. Conroy	M. Maloney, D. Weber	8/2/10		

<u>No.</u>	<u>Author</u>	<u>Recipients</u>	<u>Date</u>	<u>Description</u>	<u>Grounds for Withholding</u>
	D. Weber	G. Conroy	8/2/10		
	M. Miller	D. Weber, T. McKitrick	7/31/10		
48.	M. Maloney	D. Weber	7/23/10	Internal e-mail chain discussing management audit document requests	WORK PRODUCT  ATTORNEY CLIENT PRIVILEGE-for 7/6/10 email from T. McKitrick to M. Miller, P. Foran and S. Robbins
	M. Maloney	G. Conroy, D. Weber, M. Miller	8/2/10		
	G. Conroy	M. Miller, D. Weber, M. Maloney	8/2/10		
	D. Weber	G. Conroy	8/2/10		
	G. Conroy	M. Miller, D. Weber, M. Maloney	8/2/10		
	D. Weber	G. Conroy	8/2/10		
	M. Maloney	D. Weber	7/23/10		
	T. McKitrick	M. Miller	8/2/10		
	T. McKitrick	M. Miller; P. Foran, S. Robbins	7/6/10		
	Christi Woodward	T. McKitrick	7/6/10		
49.	T. McKitrick	M. Miller, P. Foran	8/2/10	Internal e-mail discussing management audit document requests	ATTORNEY CLIENT PRIVILEGE/WORK PRODUCT
50.	T. McKitrick	M. Miller	8/2/10	Internal e-mail chain discussing management audit document requests	WORK PRODUCT  ATTORNEY CLIENT PRIVILEGE - 7/6/10 email from T. McKitrick to M. Miller, P. Foran and S. Robbins
	T. McKitrick	M. Miller; P. Foran; S. Robbins	7/6/10		
	C. Woodward	T. McKitrick	7/6/10		
51.	T. McKitrick	M. Miller	8/2/10	Internal e-mail chain discussing management audit	WORK PRODUCT

<u>No.</u>	<u>Author</u>	<u>Recipients</u>	<u>Date</u>	<u>Description</u>	<u>Grounds for Withholding</u>
	T. McKitrick	M. Miller; P. Foran; S. Robbins	7/7/10	document requests	ATTORNEY CLIENT PRIVILEGE – 7/7/10 email from T. McKitrick to M. Miller, P. Foran and S. Robbins
	D. Graham	T. McKitrick	7/7/10		
	R. Cole	M. G. Money, D. Graham	7/2/10		
52.	L. Crane	P. Foran, T. McKitrick, M. Miller, M. Maloney, D. Graff, A. Konidaris, Julie P.	7/22/10	Internal e-mail discussing management audit report	ATTORNEY CLIENT PRIVILEGE/WORK PRODUCT
53.	R. Kowalski	M. Miller	7/13/10	Internal e-mail chain and attachment regarding management audit report	WORK PRODUCT
	R. Kowalski	M. Miller, L. Crane	7/13/10		
54.	D. Weber	M. Miller	7/9/10	Internal e-mail and attachment regarding management audit report	WORK PRODUCT
55.	T. McKitrick	M. Miller; P. Foran; S. Robbins	7/6/10	Internal e-mail regarding management audit document requests	ATTORNEY CLIENT PRIVILEGE/WORK PRODUCT
56.	T. McKitrick	M. Miller, P. Foran, S. Robbins	7/6/10	Internal e-mail regarding management audit document requests	ATTORNEY CLIENT PRIVILEGE/WORK PRODUCT
57.	T. McKitrick	M. Miller	6/29/10	Internal e-mail and attachment regarding management audit document requests	WORK PRODUCT
58.	T. McKitrick	M. Miller	2/11/10	Internal e-mail and attachment regarding management audit document requests	WORK PRODUCT
59.	J. Watson	M. Miller, P. Foran	1/21/10	Internal e-mail chain discussing management audit interviews by Schumaker & Company	ATTORNEY CLIENT PRIVILEGE/WORK PRODUCT
	M. Miller	P. Foran, J. Watson	1/21/10		
	P. Foran	M. Miller, J. Watson	1/20/10		

<u>No.</u>	<u>Author</u>	<u>Recipients</u>	<u>Date</u>	<u>Description</u>	<u>Grounds for Withholding</u>
	P. Foran	E. Wolf, A. Alfano, A. Mazzella, D. Weber, D. Degillio, E. Keiffer, J. Watson, L. Crane, L. Stuhltrager, M. Chesla, M. Maloney, M. O'Donnell, M. Miller, N. Rowe, N. Lawrence, R. Kowalski, S. Cole, T. McKitrick	1/20/10		
	E. Wolf	P. Foran, , A. Alfano, A. Mazzella, D. Weber, D. Degillio, E. Keiffer, J. Watson, L. Crane, L. Stuhltrager, M. Chesla, M. Maloney, M. O'Donnell, M. Miller, N. Rowe, N. Lawrence, P. Foran, R. Kowalski, S. Cole, T. McKitrick	1/20/10		
	P. Foran	M. Miller, A. Mazzella, D. Weber, D. Degillio, E. Keiffer, E. Wolf, J. Watson, L. Crane, M. Chesla, M. Maloney, M. O'Donnell, N. Rowe, N. Lawrence, P. Foran, R. Kowalski, S. Cole, T. McKitrick, A. Alfano, L. Stuhltrager	1/20/10		
	M. Miller	E. Wolf, P. Foran, A. Alfano, A. Mazzella, D. Weber, D. Degillio, E. Keiffer, J. Watson, L. Crane, L. Stuhltrager, M. Chesla, M. Maloney, M. O'Donnell, M. Miller, N. Lawrence, P. Foran, R. Kowalski, S. Cole, T. McKitrick, J. Watson, N. Rowe	1/19/10		
60.	T. McKitrick	M. Miller	1/19/10	Internal e-mail chain and attachment(s) regarding management audit document	WORK PRODUCT
	J. Bozman	T. McKitrick	1/19/10		
	J. Bozman	M. Miller, S. Miller	1/18/10		
61.	R. Kowalski	M. Miller	1/15/10	Internal e-mail chain and attachment(s) regarding management audit document	WORK PRODUCT

<u>No.</u>	<u>Author</u>	<u>Recipients</u>	<u>Date</u>	<u>Description</u>	<u>Grounds for Withholding</u>
	M. Maloney	R. Kowalski	1/15/10		
62.	R. Kowalski	M. Miller, M. O'Donnell	1/15/10	Internal e-mail chain and attachment(s) regarding management audit document	WORK PRODUCT
	M. O'Donnell	R. Kowalski	1/15/10		ATTORNEY CLIENT PRIVILEGE – 1/15/10 email from A.W. Turner to M. Miller and L. Brooks
	A.W. Turner	M. Miller, L. Brooks	1/15/10		
63.	R. Kowalski	M. Miller, M. O'Donnell	1/15/10	Internal e-mail chain and attachment(s) regarding management audit document	WORK PRODUCT
	M. O'Donnell	R. Kowalski	1/14/10		
64.	R. Kowalski	M. Miller, M. O'Donnell	1/15/10	Internal e-mail chain and attachment(s) regarding management audit document	WORK PRODUCT
	M. O'Donnell	R. Kowalski	1/14/10		
65.	R. Kowalski	M. Miller, M. O'Donnell	1/15/10	Internal e-mail chain and attachment(s) regarding management audit document	WORK PRODUCT
	M. O'Donnell	R. Kowalski	1/14/10		
66.	R. Thornton	M. Miller, G. Scealf	1/15/10	Internal e-mail chain and attachment(s) regarding management audit document	WORK PRODUCT
	R. Thornton	D. Braxton	1/24/08		
	G. Scealf	M. Miller, R. Thornton	1/15/10		
67.	T. McKittrick	M. Miller, L. Brooks	1/15/10	Internal e-mail and attachment(s) discussing management document requests	WORK PRODUCT
68.	Jim Bozman	M. Miller, S. Miller	1/14/10	Internal e-mail and attachment(s) discussing management document requests	WORK PRODUCT
69.	G. Scealf	M. Miller, L. Brooks	1/14/10	Internal e-mail and attachment(s) discussing management document requests	WORK PRODUCT

<u>No.</u>	<u>Author</u>	<u>Recipients</u>	<u>Date</u>	<u>Description</u>	<u>Grounds for Withholding</u>
70.	T. McKittrick Karen Cooper	M. Miller, L. Brooks T. McKittrick	1/14/10 1/14/10	Internal e-mail and attachment(s) discussing management document requests	WORK PRODUCT
71.	T. McKittrick	M. Miller, L. Brooks	1/13/10	Internal e-mail and attachment(s) discussing management document requests	WORK PRODUCT
72.	D. Weber	M. Miller, L. Brooks, S. Miller	1/13/10	Internal e-mail and attachment(s) discussing management document requests	WORK PRODUCT
73.	T. McKittrick	M. Miller	1/12/10	Internal e-mail and attachment(s) discussing management document requests	WORK PRODUCT
74.	T. McKittrick L. Brooks	L. Brooks, M. Miller T. McKittrick, D. Weber, M. Miller	1/11/10 1/6/10	Internal e-mail chain and attachment(s) regarding management audit document	WORK PRODUCT
75.	D. Degillio	T. Spitz, B. Barnes, G. VerDouw, M. G. Money	1/11/10	Internal e-mail and attachment(s) discussing management document requests	WORK PRODUCT
76.	R. O'Neal M. Schwarzell	M. Miller, L. Brooks T. Spitz, B. Barnes, G. VerDouw, M. G. Money, E. Farmer, J. Casillo, C. Vanhome, K. Bridges, N. Strickland, M. Miller, S. Miller, J. Ware, R. Shiltz, P. Thakadiyil, L. Keatherley, D. Degillio, R. O'Neal, S. Ireland, S. Burford, L. Brooks, D. Topf, M. Schwarzell, K. Rogers	1/8/10 12/11/09	Internal e-mail chain and attachment(s) regarding management audit document	WORK PRODUCT
77.	R. O'Neal M. Schwarzell	M. Miller, L. Brooks D. Ray, T. Spitz, B. Barnes, G. VerDouw, M. G. Money, E. Farmer, J. Casillo, C. Vanhome, K. Bridges, N. Strickland, M. Miller, S. Miller, J. Ware, R. Shiltz, P. Thakadiyil, L.	1/8/10 11/5/09	Internal e-mail chain and attachment(s) regarding management audit document	WORK PRODUCT

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		Keatherley, D. Degillio, R. O'Neal, S. Ireland, S. Burford, L. Brooks, D. Topf, M. Schwarzell			
78.	R. O'Neal	M. Miller, L. Brooks	1/8/10	Internal e-mail chain and attachment(s) regarding management audit document	WORK PRODUCT
	N. Cataldo	R. O'Neal	1/8/10		
79.	T. McKittrick	M. Miller	10/1/09	Internal e-mail and attachment(s) discussing management document requests	WORK PRODUCT
80.	L. O'Malley	M. Miller, S. Miller, L. Brooks, B. D'Antonio	6/8/10	Internal e-mail and attachment(s) discussing management document requests	WORK PRODUCT
81.	L. Magee	M. Miller, A.W. Turner	3/17/10	Internal e-mail and attachment(s) discussing management document requests	ATTORNEY CLIENT PRIVILEGE/WORK PRODUCT
82.	M. Maloney	M. Miller, T. McKittrick	3/18/10	Internal e-mail and attachment(s) discussing management document requests	WORK PRODUCT
83.	R. Kowalski	M. Miller, L. Brooks	5/14/10	Internal e-mail and attachment(s) discussing management document requests	WORK PRODUCT
84.	R. Kowalski	M. Miller, L. Brooks, M. O'Donnell	5/6/10	Internal e-mail and attachment(s) discussing management document requests	WORK PRODUCT
85.	R. Kowalski	M. Miller, L. Brooks, M. O'Donnell	5/6/10	Internal e-mail and attachment(s) discussing management document requests	WORK PRODUCT
86.	R. Kowalski	M. Miller, M. O'Donnell	4/2/10	Internal e-mail chain and attachment(s) regarding management audit document	WORK PRODUCT
	J. Vitale	R. Kowalski, M. O'Donnell	4/2/10		



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87.	T. McKittrick	M. Miller	5/21/10	Internal e-mail chain and attachment(s) regarding management audit document	WORK PRODUCT
	L. Crane	E. Wolf, P. Foran, T. McKittrick	5/21/10		ATTORNEY CLIENT PRIVILEGE – 5/21/10 email from L. Crane to E. Wolf, P. Foran and T. McKittrick & 5/17/10 email from T. McKittrick to L. Crane and P. Foran
	T. McKittrick	L. Crane, P. Foran	5/17/10		
	L. Brooks	T. McKittrick, M. Miller	5/16/10		
88.	T. McKittrick	M. Miller, M. Maloney	2/17/10	Internal e-mail chain and attachment(s) regarding management audit document	WORK PRODUCT
	S. Swann	T. McKittrick, R. Panzano	2/17/10		
89.	P. Foran	M. Miller, T. McKittrick	7/16/10	Internal e-mail and attachment(s) regarding management audit report	ATTORNEY CLIENT PRIVILEGE/WORK PRODUCT
90.	P. Foran	M. Miller, T. McKittrick	7/28/10	Internal e-mail and attachment(s) discussing management document requests	ATTORNEY CLIENT PRIVILEGE/WORK PRODUCT
91.	C. Waller-Goree	M. Miller	1/21/10	Internal e-mail chain discussing management audit interviews.	WORK PRODUCT
	M. Miller	C. Waller-Goree, E. Wolf, P. Foran, L. Brooks	1/21/10		ATTORNEY CLIENT PRIVILEGE – 1/21/10 e-mail from M. Miller to P. Foran, et. al; 1/20/10 e-mail from C. Waller-Goree to M. Miller, P. Foran and A. Alfano; and 1/19/10 e-mail from M. Miller to P. Foran, et. al.
	C. Waller-Goree	M. Miller	1/20/10		
	C. Waller-Goree	M. Miller, P. Foran, A. Alfano	1/20/10		
	E. Wolf	C. Waller-Goree	1/20/10		
	M. Miller	E. Wolf, P. Foran, , L. Crane, M. Chesla, E. Keiffer, M. Maloney, R. Kowalski, M. O'Donnell, S. Cole, N. Lawrence, A. Mazzella, T. McKittrick, D. Weber, J. Watson, D. Degillio, N. Rowe	1/19/10		
92.	E. Keiffer	M. Chesla, V. Salvia, M. Miller	1/20/10	Internal e-mail discussing management audit	WORK PRODUCT

<u>No.</u>	<u>Author</u>	<u>Recipients</u>	<u>Date</u>	<u>Description</u>	<u>Grounds for Withholding</u>
				interviews.	
93.	L. Crane	M. Miller	1/20/10	Internal e-mail regarding management audit interviews	WORK PRODUCT
94.	M. Chesla	M. Miller, E. Keiffer	1/20/10	Internal e-mail regarding management audit interviews	WORK PRODUCT
95.	N. Lawrence	M. Miller	1/20/10	Internal e-mail chain discussing management audit interviews	WORK PRODUCT
	M. Miller	N. Lawrence, A. Mazzella	1/20/10		
	N. Lawrence	M. Miller, A. Mazzella	1/20/10		
96.	R. Kowalski	L. Brooks, M. Miller, G. McDevitt	1/21/10	Internal e-mail chain discussing management audit interviews	WORK PRODUCT
	L. Brooks	L. Crane, M. Chesla, E. Keiffer, M. Maloney, R. Kowalski, M. O'Donnell, S. Cole, N. Lawrence, C. Woodward, T. McKittrick, D. Weber, M. Miller	1/21/10		

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