| 1  | SAM HIRSCH   |   |  |
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| 13 | [Counsel for Plaintiffs and Defendant-Intervenors                              | s listed in signature block]              |  |
|    |  |   |  |
| 14 | IN THE UNITED STATES DISTRICT COURT<br>FOR THE NORTHERN DISTRICT OF CALLEORNIA |   |  |
| 15 | FOR THE NORTHERN DISTRICT OF CALIFORNIA<br>SAN FRANCISCO DIVISION              |   |  |
| 16 |  |   |  |
|    | STEVE ELLIS, et al.  |   |  |
| 17 | ~~~~, ~~ ~~~, ~~ ~~  |   |  |
| 18 | Plaintiffs,  |   |  |
| 19 |  | Case No. 3:13-cv-1266-MMC                 |  |
|    | V.   |   |  |
| 20 | JACK HOUSENGER, et al.   | STIPULATION REGARDING THE                 |  |
| 21 |  | ADMINISTRATIVE RECORD                     |  |
| 22 | Defendants,  | AND ORDER THEREON                         |  |
|    |  | AND ORDER THEREON                         |  |
| 23 | and  |   |  |
| 24 | BAYER CROPSCIENCE LP, et al.   |   |  |
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|    | Defendant-Intervenors.   |   |  |
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|    | 1  | CASE NO. 3:13-cv-1266-MMC                 |  |
|    | STIPUL   | ATION REGARDING THE ADMINISTRATIVE RECORD |  |
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WHEREAS, Federal Defendants Jack Housenger, in his official capacity as Director of the Office of Pesticide Programs, and Gina McCarthy, in her official capacity as Administrator of the United States Environmental Protection Agency (collectively, "EPA"), are required to lodge the Administrative Record in this case (Dkt. No. 144);

WHEREAS, in preparing the Administrative Record, EPA has identified several voluminous categories of documents that it believes will not bear upon the claims presented in the Second Amended Complaint (Dkt. No. 126) for which it believes production of the documents is burdensome on the agency;

9 WHEREAS, the parties have agreed that instead of including copies of these
10 documents in the Administrative Record, EPA will instead identify the documents
11 excluded from the Record in the indices pursuant to this stipulation, subject to the
12 conditions below, and any party may request in writing that EPA include in the
13 Administrative Record a document listed in the indices;

WHEREAS, the parties have agreed to enter into a protective order providing for
disclosure of Administrative Record documents under seal to facilitate record review and
production, since the records may contain confidential business information and
information that is subject to the release restrictions of Federal Insecticide, Fungicide,
and Rodenticide Act Section 10(g); and

19 THEREFORE, the parties hereby stipulate and agree to limit the production of20 documents in the Administrative Record as follows:

1. EPA will not include copies of the following categories of documents in the Administrative Record served on the parties or lodged with the Court:

a. Registrant data and EPA reviews of such data, except for (1) registrant
data and EPA reviews of such data that relate to the risks to ESA-listed species or their
designated critical habitats for product registrations at issue in Claims 5-6 (Dkt. No. 126);
and (2) registrant data and EPA reviews of such data that relate to the risks to pollinators
and/or honey bees for all product registrations at issue in claims 1-2 (Dkt. No. 126).

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b. Product chemistry data, EPA reviews of such data, and any 1 2 correspondence regarding such data, including but not limited to, physical chemistry data 3 such as (boiling point, viscosity, pH, odor, etc.) required pursuant to 40 C.F.R. § 158.300. c. Acute toxicology data typically used to establish human hazard 4 5 warnings on product labeling, EPA reviews of such data, and any correspondence regarding such data required pursuant to 40 C.F.R. § 158.500. 6 d. All other data and EPA reviews submitted to assess effects to human 7 8 health as required by 40 C.F.R. §§ 158.500, .510, .1000, .1070, .1410, including, but not 9 limited to, developmental toxicity and reproduction, mutagenicity, and human exposure, 10 and all data and EPA reviews submitted to assess effects to plants as required by 40 11 C.F.R. § 158.660 (phytotoxicity studies). 12 e. All data and EPA reviews submitted for any of the 71 challenged actions (Dkt. No. 126) that specifically addresses active ingredients in these products 13 14 other than clothianidin or thiamethoxam. 15 f. Data compensation forms used to demonstrate compliance with data 16 protection requirements of section 3(c)(1)(F) of FIFRA, 7 U.S.C. § 136a(c)(1)(F), 17 including, but not limited to, certification with respect to data citation form, data matrices 18 and formulator exemption statement and any correspondence regarding those materials. 19 g. Confidential statements of formula and any correspondence regarding 20 the confidential statement of formula. 21 h. Application completeness checklists completed by EPA contractors to 22 ensure that applications contain all required elements. 23 2. For each category of documents excluded above, EPA shall identify the 24 excluded documents in the certified indices by title and, if available, date. Any party may 25 request in writing that EPA include any listed document in the Administrative Record. 26 EPA shall supplement the Administrative Record with the requested document within 30 27 days of receiving such a request. 28

| 1  | 3. The parties shall confer on and enter into a protective order governing                       |
|----|--|
| 2  | production and use of confidential business information and information subject to the           |
| 3  | release restrictions of Federal Insecticide, Fungicide, and Rodenticide Act section 10(g)        |
| 4  | in the course of this action other than in court proceedings.                                    |
| 5  |  |
| 6  | Respectfully submitted,  |
| 7  | Date: October 16, 2014   |
| 8  | Dry /g/ Sphig We a mail suth origation 10/16/14  |
| 9  | By: <u>/s/ Sylvia Wu e-mail authorization 10/16/14</u><br>PAIGE M. TOMASELLI (State Bar #237737) |
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|    | 4 CASE NO. 3:13-cv-1266-MMC  |
|    | STIPULATION REGARDING THE ADMINISTRATIVE RECORD  |
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|    | 5 CASE No. 3:13-cv-1266-MMC   |
|    | STIPULATION REGARDING THE ADMINISTRATIVE RECORD                                 |

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| 24 | and Valent U.S.A. Corporation   |
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|    | 6 CASE NO. 3:13-cv-1266-MMC   |
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|    | 7 CASE NO. 3:13-cv-1266-MMC                                   |
|    | STIPULATION REGARDING THE ADMINISTRATIVE RECORD               |

| 1  | [ <del>PROPOSED</del> ] ORDER   |
|----|---|
| 2  | Before the Court is the parties' JOINT STIPULATION REGARDING THE                |
| 3  | ADMINISTRATIVE RECORD. Upon due consideration, and for good cause shown, it     |
| 4  | is hereby ordered that the Administrative Record be limited as described in the |
| 5  | Stipulation.  |
| 6  | IT IS SO ORDERED.   |
| 7  | DATED this <u>20th</u> day of October, 2014.                                    |
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| 9  | Maline M. Cherry  |
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| 11 | United States District Judge  |
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|    | 8 CASE NO. 3:13-cv-1266-MMC   |
|    | STIPULATION REGARDING THE ADMINISTRATIVE RECORD                                 |