

**BEFORE THE PUBLIC UTILITIES COMMISSION
OF THE STATE OF CALIFORNIA**

Order Instituting Investigation on the Commission's Own Motion into the Rates, Operations, Practices, Services and Facilities of Southern California Edison Company and San Diego Gas and Electric Company Associated with the San Onofre Nuclear Generating Station Units 2 and 3.

Investigation 12-10-013
(Filed October 25, 2012)

And Related Matters.

Application 13-01-016
Application 13-03-005
Application 13-03-013
Application 13-03-014

**SUPPLEMENT TO RESPONSE OF SOUTHERN CALIFORNIA EDISON COMPANY
(U 338-E) TO ADMINISTRATIVE LAW JUDGES' RULING**

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Attorneys for
SOUTHERN CALIFORNIA EDISON COMPANY

Dated: October 20, 2015

Southern California Edison Company (“SCE”) respectfully submits this Supplement to its April 29, 2015, Response (“April 29 Response”) to the Administrative Law Judges’ April 14, 2015, Ruling Directing Southern California Edison Company To Provide Additional Information Related To Late-Filed Notices of Ex Parte Communications (“Ruling”).

SCE is filing this Supplement based on the recent discovery of a limited number of additional documents. SCE respectfully submits that the communications described in these additional documents are neither inappropriate nor reportable ex parte communications. SCE is disclosing these communications to honor its commitment to transparency.

SCE’s April 29 Response was based on the analysis of more than 2 million documents that were identified as of the date of that filing. Since that time, in connection with other, unrelated document reviews, SCE discovered additional data sources and conducted additional quality control with respect to its prior review. As a result of these steps, SCE has identified a limited number of additional documents, which fall into the following three categories:

First, SCE identified a privileged email forwarding (with commentary) a document that had already been noted as Privilege Log Entry 52 on the privilege log attached to the April 29 Response. The newly-discovered forward is being added as Privilege Log Entry 56 on the updated privilege log that is attached hereto as Appendix 2.

Second, as part of the additional quality control steps undertaken, SCE learned that certain documents that had been encrypted in an email system that SCE no longer uses could not be fully processed and/or word searched. SCE decrypted all encrypted emails from the custodians identified in Appendix A to the April 29 Response and discovered a single privileged document (Entry 59), which is an earlier version of a document that had already been noted as

Privilege Log Entry 26 on the privilege log attached to the April 29 Response. Privilege Log Entry 59 is the only new document from the decrypted set identified as responsive to the Ruling.

Third, SCE identified additional documents relating to two sets of procedural communications between ALJ Darling and SCE’s Russ Worden – one set pertaining to the June 16, 2014, community meeting on the settlement and another set in July 2014 relating to ALJ Darling’s questions about whether SCE wanted to reopen the record and the status of the proceedings involving Nuclear Electric Insurance Ltd. (“NEIL”) and Mitsubishi Heavy Industries (“MHI”). These exchanges took place after the settlement was signed, and each involves what SCE believes were procedural communications that are not ex parte communications subject to reporting. These communications were not “made to influence the outcome of disputed issues in an open proceeding.” Amended ALJ Ruling (Aug. 5, 2015), p. 23. While these communications were neither inappropriate nor reportable ex parte communications, SCE is disclosing them consistent with its intention to be transparent with respect to “communications between SCE and CPUC decision makers regarding settlement, including one-way communications from CPUC decision makers to SCE and procedural communications about settlement.” April 29 Response, Appendix C, p. 22.

The first step in the process that led SCE to the new Worden documents was the discovery of a document describing a July 8, 2014, call between ALJ Darling and Mr. Worden. The document is noted as Privilege Log Entry 61. It was not included in the privilege log filed with the April 29 Response because it was erroneously coded as non-responsive, and SCE identified that error in a recent quality control review.¹

¹ SCE has performed a further quality control review of the documents coded by the reviewer who erroneously coded the document in question and has not identified any other responsive documents.

After identifying Privilege Log Entry 61, SCE investigated further and learned that a portion of Mr. Worden's emails had inadvertently not been collected. Those emails were stored on a different server from the ones from which SCE had collected data for Mr. Worden. SCE promptly collected the additional emails and processed and reviewed them in accordance with the methodology set forth in Appendix A to the April 29 Response.² SCE also located and reviewed Mr. Worden's hand-written notes, which had not been reviewed in connection with the April 29 Response (which was expressly limited to email and calendar entries except for the three custodians identified in Appendix A, ¶ 9).³

Based on this additional analysis, SCE is supplementing Appendix C to its April 29 Response to report the following two sets of exchanges between Mr. Worden and ALJ Darling:⁴

Exchanges re Community Meeting: As set forth in Appendix C, item 22, on April 21, 2014, Mr. Worden was contacted by ALJ Darling to provide information as to the timing, location, and format of the June 16, 2014 community meeting. SCE has located an additional document referencing that call.⁵ On June 10, 2014, ALJ Darling placed another call to Mr.

² SCE also conducted further analysis of whether there were similar gaps in the data collected from any of the 12 other custodians listed in Appendix A and did not identify any such gaps. SCE also confirmed that all email servers have been searched for data from all 13 custodians.

³ SCE interviewed each of the other 12 custodians to determine if they had potentially responsive hand-written notes and reviewed the notes identified. SCE identified one page of privileged notes taken by James Scilacci, Edison International's Chief Financial Officer, that is responsive to ALJ Darling's June 26, 2015, ruling, which required SCE to provide "copies of all written communications which describe or discuss" meetings between Mr. Pickett and President Peevey between March 27, 2013, and April 11, 2013. Mr. Scilacci's notes, which were made during a privileged discussion with Robert Adler, General Counsel of Edison International, refer to the April 5, 2013, meeting with President Peevey concerning LA Basin reliability that was described in SCE's July 3, 2015, filing at p. 7, item 00186. Mr. Scilacci's notes are recorded as Privilege Log Entry 54. No additional responsive documents were found.

⁴ SCE also located a privileged document that refers to the June 7, 2013, call between Mr. Worden and ALJ Darling that is described in Appendix C, item 13, of SCE's April 29 Response. See Privilege Log Entry 55.

⁵ Appendix 1, SCE-CPUC-00000331.

Worden to provide guidance on the structure and process of the community meeting, including the preparation of a handout for that meeting.⁶

July 2014 Exchanges: Two calls occurred on July 8, 2014, and July 10, 2014. On July 8, ALJ Darling called Mr. Worden and stated she had heard from one of the Commissioner's offices that they had heard that someone from one of the utilities concluded that the record on the settlement needed to be reopened. ALJ Darling asked Mr. Worden if this was correct. ALJ Darling noted that her question was not related to the arguments of certain parties to the OII who believed that the record should be reopened because Phase 3 was unresolved, but instead was limited to the specific question of whether SCE itself believed the record on the settlement needed to be reopened. Mr. Worden responded that, to his understanding, SCE did not believe the record needed to be reopened, but that he would confirm. ALJ Darling also asked about the procedural status of the MHI and NEIL claims and of discovery. In the call, ALJ Darling confirmed that the communication was procedural in nature;⁷ hence, it was not reportable under the ex parte rules.

On July 10, 2014, Mr. Worden sent ALJ Darling an email stating that he had the information she had requested in the July 8 procedural discussion.⁸ ALJ Darling then called Mr.

⁶ Appendix 1, SCE-CPUC-00000332-00000333.

⁷ Appendix 1, SCE-CPUC-00000334. Mr. Worden's July 16, 2014, email to another SCE employee, SCE-CPUC-00000350, reports that in a call the prior week, ALJ Darling stated that she was "knee-deep" in writing the proposed decision. Mr. Worden is not certain whether ALJ Darling made this comment on July 8 or July 10, 2014.

⁸ Appendix 1, SCE-CPUC-00000334.

Worden.⁹ Mr. Worden's notes indicate that he responded to the questions ALJ Darling had posed on July 8.¹⁰

Mr. Worden and SCE believe that all of these communications were procedural and not ex parte communications reportable under the rules.

Date: October 20, 2015

Respectfully Submitted,

J. ERIC ISKEN
WALKER A. MATTHEWS
RUSSELL A. ARCHER
HENRY WEISSMANN

/s/ Henry Weissmann

By: Henry Weissmann

Attorneys for
SOUTHERN CALIFORNIA EDISON COMPANY

⁹ Appendix 1, SCE-CPUC-00000335-00000337, SCE-CPUC-00000341-00000344.

¹⁰ Appendix 1, SCE-CPUC-00000338-00000340, SCE-CPUC-00000345-00000349. In SCE-CPUC-00000348-00000349, SCE redacted a portion of the notes that relate to a procedural discussion pertaining to a separate, unrelated proceeding.

Appendix 1

From: russell.worden@sce/eix;naf;russell.worden@sce.com;smtp
Sent: Thu May 15 2014 14:48:28 PDT
To: henry.weissmann@mto.com;chris.thompson@sce/eix@sce;megan.jordan@sce/eix@sce;liese.mosher@sce/eix@sce;megan.scott-kakures@sce/eix@sce;russell.swartz@sce/eix@sce;veronica.gutierrez@sce/eix@sce
CC: walker.matthews@sce/eix@sce;russell.archer@sce/eix@sce;manuel.camargo@sce/eix@sce;maureen.brown@sce/eix@sce
Subject: Fw: SONGS Community Meeting - Draft Materials
Attachments: Communications Plan - OII June 16 Meeting Rev 2.doc;News Release OII Community Meeting 61614 rev4.docx;SCE SONGS_Eng_8.5x11.pdf

Importance: Low
Priority: Normal
Sensitivity: None

Redacted--AC/WP

CONFIDENTIAL ATTORNEY-CLIENT PRIVILEGED AND/OR ATTORNEY WORK PRODUCT PROTECTED

----- Forwarded by Russell Worden/SCE/EIX on 05/15/2014 02:46 PM -----

From: Russell Worden/SCE/EIX
To: jck@cpuc.ca.gov, karen.miller@cpuc.ca.gov, eric.greene@cpuc.ca.gov,
Cc: wkeilani@semprautilities.com
Date: 05/15/2014 02:46 PM
Subject: SONGS Community Meeting - Draft Materials

FOR INTERNAL USE ONLY

Dear Juanita, Karen and Eric:

Attached for your review are three files. They are a draft press release, a galley for advertisements, and a summary communications plan for the upcoming SONGS All Party Community meeting in Costa Mesa. ALJ Darling called me a few weeks ago to provide some direction to SCE about the Community meeting. She said that she did not want SCE and SDG&E to send bill inserts, as there was not enough time to implement such notices. I also interpreted her direction to exclude the customary newspaper advertisements throughout the SCE service territory and posting in all company district offices. She had indicated that the Commission wanted to make sure there was a presence and an opportunity for the citizens in southern California to have an opportunity to learn more about the settlement at a public meeting closer to the SONGS site. The plan outlined in the files attached contemplates outreach similar to the SONGS regional publicity we have conducted for the previous SONGS OII public participation hearings. There will also be a number of in-language advertisements and social media announcing the June Community meeting, consistent with our SONGS Public Participation meeting outreach.

We previously shared this advertisement text with the settling parties in the SONGS OII in draft form to get their input, before sending to you for your review and comment.

Please forward this note to any of your colleagues that I may have overlooked.

Thanks for taking the time to review.

Russ Worden

626/302-4177 (o)
Redacted--Privacy (cell)

SCE-CPUC-00000331

ALI
DARLING

6/10

2:40 AM

- "Pretty shocked" by Aguirre

- ^{H2} Can't act like that

- RGS thanked her ^{evidentiary} hearing.

"Ring tone"

Structure: different
not on record - NO appeal

~~Mark Toney
Mindy Smith~~

~~not
to add to
evidence~~

~~serve
the
handout~~

1-2 page summary
no longer

- Already used in
exparts

- "immediate reflection
of settlement"

- link to actual
settlement document

settling parties
panel of
ALJ

- Time we use will be here to make
for others

- "linked plan of action" for outreach
for Costa Rica

freedman

Official Summary Link

From: russell.worden@sce/eix;nsf;russell.worden@sce.com;smtp
Sent: Wed Jun 11 2014 10:32:02 PDT
To: megan.jordan@sce/eix@sce;chris.thompson@sce/eix@sce
CC: megan.scott-kakures@sce/eix@sce;liese.mosher@sce/eix@sce;maureen.brown@sce/eix@sce
Subject: SONGS Outreach - Costa Mesa meeting
Attachments:

Importance: Low
Priority: Normal
Sensitivity: None

Megan & Chris:

Yesterday, Judge Darling called me to discuss plans for the SONGS meeting on Monday in Costa Mesa. She went out of her way to compliment SCE on our outreach and media publicity to notify outlets about the meeting. She said, "I like your plan of action." She especially noted the "in language" publicity. I thought you should know how much the Commission appreciates it.

Russ

CONFIDENTIAL ATTORNEY-CLIENT PRIVILEGED AND/OR ATTORNEY WORK PRODUCT PROTECTED

From: russell.worden/sec/eix;nsf;russell.worden@sec.com;smtp
Sent: Thu Jul 10 2014 11:49:50 PDT
To: md2@cpuc.ca.gov
CC:
Subject: Telephone Call
Attachments:

Importance: Low
Priority: Normal
Sensitivity: None

Your Honor:

I recall that you are working from home today. I'm writing to let you know I have the information you requested in our procedural discussion and can share that with you. I'm at my desk now until 2:00 pm. I have a couple of meetings this afternoon, but I can rearrange them if need be. I'm free again after 4:00 pm.

Best,

Russ
626/ 302-4177

From: Russell Worden/SCE/EIX <russell.worden@sce/eix>
Sent: Thu Jul 10 2014 16:43:00 PDT
To: Megan Scott-Kakures/SCE/EIX <megan.scott-kakures@sce/eix@sce>
CC: Manuel Camargo/SCE/EIX <manuel.camargo@sce/eix@sce>; Benjamin Hodges/SCE/EIX <benjamin.hodges@sce/eix@sce>
Subject: Re: Reference Material for Weekly SONGS Update
Attachments: 02132558.gif;02323597.gif;02572607.gif;02926275.gif;ccblank.gif;grayool.gif

Importance: Normal
Priority: Normal
Sensitivity: None

Yes, just as I started talking about the regulatory issues on the frisbee in my conference room, my phone rang. It was ALJ Darling. I apologize for the abrupt hang-up.

CONFIDENTIAL ATTORNEY-CLIENT PRIVILEGED AND/OR ATTORNEY WORK PRODUCT PROTECTED

Inactive hide details for Megan Scott-Kakures---07/10/2014 04:09:38 PM---Had an unusually efficient doctor apt., got home just Megan Scott-Kakures---07/10/2014 04:09:38 PM---Had an unusually efficient doctor apt., got home just at 4 so dialed in. Russ, I understand you're o

From: Megan Scott-Kakures/SCE/EIX
To: Manuel Camargo/SCE/EIX@SCE, Benjamin Hodges/SCE/EIX@SCE, Russell Worden/SCE/EIX@SCE,
Date: 07/10/2014 04:09 PM
Subject: Re: Reference Material for Weekly SONGS Update

FOR INTERNAL USE ONLY

Had an unusually efficient doctor apt., got home just at 4 so dialed in. Russ, I understand you're off for a call with ALJ.

Megan Scott-Kakures
Vice President, Regulatory Operations
Southern California Edison Company
(626) 302-6855

Inactive hide details for Manuel Camargo---07/10/2014 02:04:11 PM---All, Please reference the attached for our SONGS Update meeManuel Camargo---07/10/2014 02:04:11 PM---All, Please reference the attached for our SONGS Update meeting at 4:00 p.m. today. Updates in red t

From: Manuel Camargo/SCE/EIX
To: Benjamin Hodges/SCE/EIX@SCE, Caroline Choi/SCE/EIX@SCE, Christopher Abel/SCE/EIX, Doug Bauder/SCE/EIX@SCE, George Tabata/SCE/EIX@SCE, Gordon Savage/SCE/EIX@SCE, Gregory Henry/SCE/EIX@SCE, Jack Huson/SCE/EIX@SCE, JAMES MADIGAN/SONGS/SCE/EIX, Jim Scilacci/SCE/EIX@SCE, Julie C Holt/SONGS/SCE/EIX@SCE, Larry Labrado/SCE/EIX, Liese Mosher/SCE/EIX@SCE, Mark Clarke/SCE/EIX@SCE, Maureen Brown/SCE/EIX@SCE, Megan Scott-Kakures/SCE/EIX@SCE, Patricia Arons/SCE/EIX@SCE, Patricia Y Wong/SCE/EIX@SCE, Paul Coughlin/SCE/EIX@SCE, Paul Hunt/SCE/EIX@SCE, Pete Dietrich/SCE/EIX@SCE, Richard Fisher/SCE/EIX@SCE, Richard Park/SCE/EIX@SCE, Robert Allen/SONGS/SCE/EIX@SCE, Robert C Boada/SCE/EIX@SCE, Russell Swartz/SCE/EIX@SCE, Russell Worden/SCE/EIX@SCE, R.O. Nichols/SCE/EIX@SCE, STEVE LELEWER/SONGS/SCE/EIX@SCE, Stuart Hemphill/SCE/EIX@SCE, Thomas H Guntrip/SCE/EIX@SCE, Viet Tran/SCE/EIX, Walker Matthews/SCE/EIX@SCE, Jill Carlisle/SCE/EIX@SCE, Sue Hungate/SCE/EIX@SCE, Alexander Pugh/SCE/EIX@SCE, Julia Martinez/SONGS/SCE/EIX@SCE, Joy Cruz/SCE/EIX@SCE, Chris.Thompson@edisonintl.com, Tom Palmisano/SONGS/SCE/EIX@SCE,
Date: 07/10/2014 02:04 PM
Subject: Reference Material for Weekly SONGS Update

FOR INTERNAL USE ONLY

All,

Please reference the attached for our SONGS Update meeting at 4:00 p.m. today. Updates in red type. The purpose of the meeting is to ensure alignment and cross-functional awareness of key decommissioning work streams.

Hard copies will be provided to those in the room.

Thanks,

Manuel

[attachment "SONGS Action Items_07-10-14.xlsx" deleted by Megan Scott-Kakures/SCE/EIX]

Manuel C. Camargo Jr.
Southern California Edison
O 626.302.7902 (PAX 27902) - M [Redacted-Privacy]
manuel.camargo@sce.com

| SCE.com | Facebook | YouTube | LinkedIn | Twitter |

----- Forwarded by Manuel Camargo/SCE/EIX on 07/10/2014 02:00 PM -----

Calendar Entry Type

Weekly SONGS Update

Thu 07/10/2014 4:00 PM - 5:00 PM

(Repeats)

Attendance is for Manuel Camargo

Chair:

Chris Thompson/SCE/EIX

Sent by:

Joy Cruz/SCE/EIX

Location:

CR 422, GO1 or Call-In # [Redacted-Privacy] Participant # [Redacted-Privacy] Leader Code for Chris # [Redacted-Privacy]

This entry has an alarm. The alarm will go off before the entry starts.

Required:

Benjamin Hodges/SCE/EIX@SCE, Caroline Choi/SCE/EIX@SCE, Doug Bauder/SCE/EIX@SCE, George Tabata/SCE/EIX@SCE, Gordon Savage/SCE/EIX@SCE, Gregory Henry/SCE/EIX@SCE, Jack Huson/SCE/EIX@SCE, Jim Scilacci/SCE/EIX@SCE, Linda Sullivan/SCE/EIX@SCE, Manuel Camargo/SCE/EIX@SCE, Mark Clarke/SCE/EIX@SCE, Maureen Brown/SCE/EIX@SCE, Megan Scott-Kakures/SCE/EIX@SCE, Nicholas Rogoff/SCE/EIX@SCE, Patricia Y Wong/SCE/EIX@SCE, Paul Coughlin/SCE/EIX@SCE, Paul Hunt/SCE/EIX@SCE, Pete Dietrich/SCE/EIX@SCE, Richard Fisher/SCE/EIX@SCE, Richard Park/SCE/EIX@SCE, Robert Allen/SONGS/SCE/EIX@SCE, Robert C Boada/SCE/EIX@SCE, Russell Swartz/SCE/EIX@SCE, Russell Worden/SCE/EIX@SCE, STEVE LELEWER/SONGS/SCE/EIX@SCE, Stuart Hemphill/SCE/EIX@SCE, Thomas H Guntrip/SCE/EIX@SCE, Tom Palmisano/SONGS/SCE/EIX@SCE, Walker Matthews/SCE/EIX@SCE

Repeats:

Description

Personal Notes

ALI DASHING

NO selective disclosure SEC

[583 - NEIL & Arbitration]

1. Does SCE ~~want~~ think the record needs to be reopened?

Emphatically, "NO."

Redacted--AC/WP

2. Proofs of Claim re ^{NEEL} property insurance?

[583]

Received an extension to the end of 2014

3. Settlement PD - working through. ~~etc~~

Talk to Eric Greene?

4. MHI, Third Arbitrator.

SAG+E's decision to go to court then be referred back to Arbitrators did slow down the process

speculation added Arvamide and SAG+E to Arbitration

Two Arbitrators have been confirmed and 30-day block to select the 3rd ends on July 18

[name rights and obligat.]

5. On SONGS Community.com, there are posted meeting notes on Joint Design and A/B. At the header is a disclaimer "set of minutes is not complete"

AVB - Complete
Ex: Overnight - complete

- Does this apply to all docs?
- ~~these~~ minutes ~~set~~ of video conf.
- NOT posted
- All redacted

6. Is discovery taking place w/ MHI?

- While building + installing the RSGs, MHI provided docs to SCE in normal course of business.

7

- Co-owners and others requested copies of all docs in SCE's possession. Started producing, then provided docs to MHI then to WBA then Applicant.
- Under the RSG contract, SCE was required to receive permission from MHI before providing docs to 3rd parties.

6., cont'd

- SCE, MHI & Co-owners
reached a stipulation ~~to~~ +
docs were made available
unrestricted to 3rd parties.

- No formal discovery has
taken place w/ MHI.
Discovery cannot occur
until Arbitration panel is
impaneled.

- They will decide how
much discovery they
will permit.

From: russell.worden@sce/eix;nsf,russell.worden@sce.com;smtp
Sent: Thu Jul 10 2014 16:56:47 PDT
To: megan.scott-kakures@sce/eix@sce
CC:
Subject: Re: Reference Material for Weekly SONGS Update
Attachments:

Importance: Low
Priority: Normal
Sensitivity: None

The following message body may have embedded images.

Good call, and one great story.

I'm waiting for Henry to call me back. He was on another call, and said he'd call me right back.

I'll give you a ring when I finish with him.

CONFIDENTIAL ATTORNEY-CLIENT PRIVILEGED AND/OR ATTORNEY WORK PRODUCT PROTECTED

From: Megan Scott-Kakures/SCE/EIX
To: Russell Worden/SCE/EIX@SCE,
Date: 07/10/2014 04:52 PM
Subject: Re: Reference Material for Weekly SONGS Update

FOR INTERNAL USE ONLY

Anything important from Darling? FYI, I'm at home.

Megan Scott-Kakures
Vice President, Regulatory Operations
Southern California Edison Company
(626) 302-6855

From: Russell Worden/SCE/EIX
To: Megan Scott-Kakures/SCE/EIX@SCE,
Cc: Manuel Camargo/SCE/EIX@SCE, Benjamin Hodges/SCE/EIX@SCE
Date: 07/10/2014 04:44 PM
Subject: Re: Reference Material for Weekly SONGS Update

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CONFIDENTIAL ATTORNEY-CLIENT PRIVILEGED AND/OR ATTORNEY WORK PRODUCT PROTECTED

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Date: 07/10/2014 04:09 PM
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Date: 07/10/2014 02:04 PM
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Manuel

[attachment "SONGS Action Items_07-10-14.xlsx" deleted by Megan Scott-Kakures/SCE/EIX]

Manuel C. Camargo Jr.
Southern California Edison
O 626.302.7902 (PAX 27902) - M Redacted-Privacy
manuel.camargo@sce.com

| SCE.com | Facebook | YouTube | LinkedIn | Twitter |

----- Forwarded by Manuel Camargo/SCE/EIX on 07/10/2014 02:00 PM -----

Weekly SONGS Update

Thu 07/10/2014 4:00 PM - 5:00 PM
(Repeats)

Manuel Camargo

Chair:
Chris Thompson/SCE/EIX

Joy Cruz/SCE/EIX

Location:
CR 422, GO1 or Call-In # [Redacted-Privacy] Participant # [Redacted-Privacy] (Leader Code for Chris # [Redacted-Privacy])

This entry has an alarm. The alarm will go off before the entry starts.

Benjamin Hodges/SCE/EIX@SCE, Caroline Choi/SCE/EIX@SCE, Doug Bauder/SCE/EIX@SCE, George Tabata/SCE/EIX@SCE, Gordon Savage/SCE/EIX@SCE, Gregory Henry/SCE/EIX@SCE, Jack Huson/SCE/EIX@SCE, Jim Scilacci/SCE/EIX@SCE, Linda Sullivan/SCE/EIX@SCE, Manuel Camargo/SCE/EIX@SCE, Mark Clarke/SCE/EIX@SCE, Maureen Brown/SCE/EIX@SCE, Megan Scott-Kakures/SCE/EIX@SCE, Nicholas Rogoff/SCE/EIX@SCE, Patricia Y Wong/SCE/EIX@SCE, Paul Coughlin/SCE/EIX@SCE, Paul Hunt/SCE/EIX@SCE, Pete Dietrich/SCE/EIX@SCE, Richard Fisher/SCE/EIX@SCE, Richard Park/SCE/EIX@SCE, Robert Allen/SONGS/SCE/EIX@SCE, Robert C Boada/SCE/EIX@SCE, Russell Swartz/SCE/EIX@SCE, Russell Worden/SCE/EIX@SCE, STEVE LELEWER/SONGS/SCE/EIX@SCE, Stuart Hemphill/SCE/EIX@SCE, Thomas H Guntrip/SCE/EIX@SCE, Tom Palmisano/SONGS/SCE/EIX@SCE, Walker Matthews/SCE/EIX@SCE

Repeats:

From: russell.worden@sce/eix;nsf;russell.worden@sce.com;smtp
Sent: Fri Jul 11 2014 08:22:22 PDT
To: megan.scott-kakures@sce/eix@sce
CC:
Subject: Notes for ALJ Call
Attachments: Notes for Call To ALJ Darling.docx

Importance: Low
Priority: Normal
Sensitivity: None

Megan:

Here's my script for the call with ALJ Darling yesterday. You can see the questions she had about SONGS, etc. The blue highlighted text was to remind me of the topics subject to 583, as disclosure would be selective and in violation of SEC rules.

Russ

CONFIDENTIAL ATTORNEY-CLIENT PRIVILEGED AND/OR ATTORNEY WORK PRODUCT PROTECTED

Notes for Procedural Call With ALJ Darling
SONGS & SCE Witness Qualifications Issue

1. Does SCE or SDG&E think the record needs to be reopened?

- Emphatically, no.

Redacted--AC/WP

Redacted-AC/WP

2. Proofs of Claim regarding NEIL property insurance? Was the deadline to submit June 30? **(Subject to 583)**

- SCE received an extension to the end of 2014 to submit the proofs of loss for Property Insurance. SCE had previously submitted proofs of loss for Replacement Power Insurance.

3. Settlement PD, observed on ambiguity in the settlement.

- The settling parties do not believe there is ambiguity, but would welcome additional data requests from the Energy Division to clarify.

4. What is the status of the Third Arbitrator? Did the Co-Owners decision to go to court only to be told by the court to join the MHI arbitration, delay seating the arbitration panel?

- SDG&E's decision to go to court, only to be told by the court to join the arbitration did slow down the Arbitration process. A stipulation had to be negotiated between MHI and the Co-Owners.
- The 30 day deadline to designate the third arbitrator and empanel the arbitration board is now July 28.

5. On the web page SONGSCommunity.com, there are posted meeting notes on “Design Oversight Meetings between SCE and MHI from 2004 – 2009.” At the header is a disclaimer stating “.....set of minutes is not complete.”
- a. Does this apply to all documents, or just the AVB?
 - b. What is incomplete and what is redacted?
- The disclaimer applies general to all documents in the section entitled “Design Oversight Meetings, etc.” However, the AVB minutes and the Executive Oversight Board minutes are complete.
 - Certain other sections are incomplete, and the library generally has a significant number of redactions made by MHI. SCE has requested that all material be made public without redaction.
 - SCE has gathered a large volume of documents, and was making them available to MHI for its review before being posted on the SONGSCommunity.com web page. At some point, MHI quit responding with redacted versions of the documents, thus the reason for the disclaimer.
 - The "Summary of Key Issues Raised During Meetings Between SCE and MHI" document just below the "disclaimer," is a good explanation of what the population of meeting minutes is about.

6. Is discovery taking place with MHI in the Arbitration? **(Subject to 583)**

- No formal discovery has yet taken place between SCE and MHI. Discovery cannot begin until the Arbitrators empaneled. The Arbitration panel will decide what discovery is permitted, timing, etc.

- During the fabrication and installation of the RSGs, MHI provided documents to SCE, which the company retained. This took place in the normal course of business.
- Co-owners and the WBA requested copies of all documents in SCE's possession. SCE gathered the documents, provided them to MHI before disclosure - as required under the contract. SCE was required to receive permission from MHI before providing documents to 3rd Parties.
- SCE and the Co-Owners reached a stipulation with MHI and unredacted versions of the documents were then made available to 3rd Parties.
- The production of documents was halted when the OII Settlement was signed.
- In the earlier discussion RGW recounted the production of documents in SCE's possession and the eventual stipulation with MHI, as perhaps discovery.

Redacted-NonResp

Redacted-NonResp

From: russell.worden@sce/eix;nsf;russell.worden@sce.com;smtp
Sent: Wed Jul 16 2014 13:25:26 PDT
To: robert.c.boada@sce/eix@sce
CC:
Subject: Re: SONGS Decision.
Attachments:

Importance: Low
Priority: Normal
Sensitivity: None

The following message body may have embedded images.

I spoke to her last week and she said that she was "...knee-deep in writing." That being said, I don't have an ETA. It would just be speculation. At the Community Meeting in Costa Mesa she said a PD should be out "...in 4 to 6 weeks.? That projection would have put it at mid-August.

I'm getting pretty cynical these days, so I don't expect to see anything until sometime in September.

CONFIDENTIAL ATTORNEY-CLIENT PRIVILEGED AND/OR ATTORNEY WORK PRODUCT PROTECTED

From: Robert C Boada/SCE/EIX
To: Russell Worden/SCE/EIX@SCE,
Date: 07/16/2014 01:04 PM
Subject: SONGS Decision.

FOR INTERNAL USE ONLY

Russ,

What's the latest on timing of a SONGS PD from the ALJ. Last I heard was in about a month after hearings ended.Any update?

Bob

Appendix 2

SCE - Privilege Log (updated 10/20/15) In Response to Administrative Law Judges' Ruling, Investigation 12-10-013									
Rpt#	Control#	Date	Record Type	Subject/File/Title [1]	Sender/Author/Custodian	To	CC	BCC	Priv Type
1	001_0.7.1538.1434234	04/08/13	Mail	Confidential - First Draft	russell worden/sce/eix;nsf;russell.worden@sce.com;s mtp	stephen e pickett/sce/eix@sce	megan scott-kakures/sce/eix@sce;benjamin hodes/sce/eix@sce;"rick peters" <peters.rick@petersconsulting.org>		AC/WP
2	001_0.7.1538.1434234.1	04/08/13	Attch	Draft – CONFIDENTIAL – Attorney/client privileged, Subject to CPUC settlement Rules – 12.6	Russell Worden				AC/WP
3	001_0.7.1538.1434267	04/08/13	Mail	*Confidential: Re: Re: Confidential - First Draft	russell worden/sce/eix;nsf;russell.worden@sce.com;s mtp	megan scott-kakures/sce/eix@sce			AC/WP
4	CTRL1736453	04/09/13	Paper	[Title redacted; addresses settlement]	"ADLER, BOB"	SONGS TUBE LEAK FILE			AC/WP
5	001_0.7.1476.1329394	04/09/13	Mail	CPUC Cost Recovery - PRIVILEGED AND CONFIDENTIAL	robert adler/sce/eix;nsf;robert.adler@edisonintl.com;s mtp	henry weissmann/sce/eix@sce			AC/WP
6	001_0.7.1476.1329394.2	04/09/13	Attch	[Title redacted; addresses settlement]	Bob Adler				AC/WP
7	001_0.7.1538.1433790	04/12/13	Mail	SEP Mark-Up - Confidential [document re settlement]	russell worden/sce/eix;nsf;russell.worden@sce.com;s mtp	stephen e pickett/sce/eix@sce	megan scott-kakures/sce/eix@sce;benjamin hodes/sce/eix@sce;"rick peters" <peters.rick@petersconsulting.org>		AC/WP
8	001_0.7.1538.1433790.1	04/12/13	Attch	Draft – CONFIDENTIAL – Attorney/client privileged, Subject to CPUC settlement Rules – 12.6	Russell Worden				AC/WP
9	001_0.7.1538.1433790.2	04/12/13	Attch	[Title redacted; addresses settlement]	Hodges, Benjamin D				AC/WP
10	001_0.7.1476.1337250	06/09/13	Mail	Re: Tomorrow [discussion with ALJ Darling]	russell worden/sce/eix;nsf;russell.worden@sce.com;s mtp	robert adler/sce/eix@sce			AC
11	001_0.7.1476.720717	02/24/14	Mail	Re: CEO Earnings Call Script	ronald litzinger/sce/eix;nsf;ron.litzinger@sce.com;s mtp	ted craver/sce/eix@sce	jim scilacci/sce/eix@sce;robert adler/sce/eix@sce		AC
12	001_0.7.1476.727668	04/16/14	Mail	Re: Fwd: SONGS -- discovery issue [regarding CPUC communications] - privileged and confidential	ronald litzinger/sce/eix;nsf;ron.litzinger@sce.com;s mtp	robert adler/sce/eix@sce	ted craver/sce/eix@sce		AC
13	001_0.7.1476.1393722	05/06/14	Mail	RE: Script [for Florio call]	"weissmann, henry" <henry.weissmann@mtm.com>	"russell.swartz@sce.com" <russell.swartz@sce.com>	"robert.adler@edisonintl.com" <robert.adler@edisonintl.com>		AC
14	001_0.7.1476.1393722.1	05/06/14	Attch	IDOCs_23429847_2.DOC [script for Florio call]	Adler_Bob				AC
15	001_0.7.1476.1393723	05/06/14	Mail	RE: Script [for call for M. Florio]	robert adler/sce/eix;nsf;robert.adler@edisonintl.com;s mtp	"weissmann, henry" <henry.weissmann@mtm.com>	"russell.swartz@sce.com" <russell.swartz@sce.com>		AC/WP
16	001_0.7.1476.1393723.1	05/06/14	Attch	IDOCs_23429847_2_(rla).doc [script for Florio call]	Adler_Bob				AC/WP
17	001_0.7.1476.1393725	05/06/14	Mail	RE: Script [for Florio call]	"weissmann, henry" <henry.weissmann@mtm.com>	"robert.adler@edisonintl.com" <robert.adler@edisonintl.com>,"russell.swartz@sce.com" <russell.swartz@sce.com>			AC/WP
18	001_0.7.1476.1393725.1	05/06/14	Attch	IDOCs_23429847_3.DOC [script for Florio call]	Adler_Bob				AC/WP
19	001_0.7.1476.1393725.2	05/06/14	Attch	IDOCs_23433022_1.DOCX [for Florio call]	Adler_Bob				AC/WP
20	001_0.7.1476.611553	05/06/14	Mail	Fwd: Script [for call to M. Florio]	russell swartz/sce/eix;nsf;russell.swartz@sce.com;s mtp	ronald litzinger/sce/eix@sce	robert adler/sce/eix@sce;"henry weissmann" <henry.weissmann@mtm.com>		AC/WP
21	001_0.7.1476.611553.1	05/06/14	Attch	IDOCs_23429847_3.DOC [script for Florio call]	Adler_Bob; Litzinger_Ron; Swartz_Russell				AC/WP
22	001_0.7.1476.611553.2	05/06/14	Attch	IDOCs_23433022_1.DOCX [privileged draft document]	Adler_Bob; Litzinger_Ron; Swartz_Russell				AC/WP
23	001_0.7.1476.729939	05/07/14	Mail	Re: Fwd: Script [call with Florio]	ronald litzinger/sce/eix;nsf;ron.litzinger@sce.com;s mtp	russell swartz/sce/eix@sce	"henry weissmann" <henry.weissmann@mtm.com>;robert adler/sce/eix@sce		AC
24	001_0.7.1476.611284	05/10/14	Mail	Re: Fwd: Script [call with Florio]	ronald litzinger/sce/eix;nsf;ron.litzinger@sce.com;s mtp	"henry weissmann" <henry.weissmann@mtm.com>	russell swartz/sce/eix@sce;robert adler/sce/eix@sce		AC
25	001_0.7.1476.1400673	05/28/14	Mail	Privileged and confidential; attorney client privilege; attorney work product [action plan]	mark fabiani <markfabiani@me.com>	robert adler <robert.adler@edisonintl.com>;janet clayton <janet.clayton@edisonintl.com>			AC
26	001_0.7.1476.1400673.1	05/28/14	Attch	Proposed Action Plan v1.docx	Mark Fabiani				AC
27	001_0.7.1538.1002938	05/28/14	Mail	Fw: Peevey [legal advice re Peevey communications]	R.O. Nichols/SCE/EIX <r.o.nichols@sce/eix>	Russell Swartz/SCE/EIX <russell.swartz@sce/eix@sce>			AC
28	001_0.7.1476.1400452	05/28/14	Mail	RE: Privileged and confidential; attorney client privilege; attorney work product [drafts of attached documents]	"weissmann, henry" <henry.weissmann@mtm.com>	"robert.adler@edisonintl.com" <robert.adler@edisonintl.com>;mark fabiani <markfabiani@me.com>;janet clayton <janet.clayton@edisonintl.com>			AC/WP
29	001_0.7.1476.1400452.1	05/28/14	Attch	IDOCs_23586376_1.RTF [privileged talking points]	Adler_Bob				AC/WP
30	001_0.7.1476.1400452.2	05/28/14	Attch	IDOCs_23588861_1.DOCX [action plan]	Adler_Bob				AC/WP

Rpt#	Control#	Date	Record Type	Subject/Filename/Title [1]	Sender/Author/Custodian	To	CC	BCC	Priv Type
31	001_0.7.1538.1002971	05/28/14	Mail	Re: Peevey [legal advice re Peevey communications]	R.O. Nichols/SCE/EIX <r.o.nichols/sce/eix>	Russell Swartz/SCE/EIX <russell.swartz/sce/eix@sce>			AC
32	001_0.7.1476.1400492	05/28/14	Mail	RE: Privileged and confidential; attorney client privilege; attorney work product [drafts of attached documents]	robert.adler/sce/eix;nsf;robert.adler@edisonintl.com;smt	"weissmann, henry" <henry.weissmann@mto.com>	janet clayton <janet.clayton@edisonintl.com>;mark fabiani <markfabiani@me.com>	robert.adler/sce/eix	AC/WP
33	001_0.7.1476.1400492.1	05/28/14	Attch	IDOCs_23586376_1.RTF [talking points]	Adler_Bob				AC/WP
34	001_0.7.1476.1400492.2	05/28/14	Attch	IDOCs_23588861_1.DOCX [action plan]	Adler_Bob				AC/WP
35	001_0.7.1476.1401671	06/11/14	Mail	Re: [legal advice re] Peevey	robert.adler/sce/eix;nsf;robert.adler@edisonintl.com;smt	russell.swartz/sce/eix@sce	ronald.litzinger/sce/eix@sce	robert.adler/sce/eix	AC
36	001_0.7.1476.1403959	06/17/14	Mail	Peevey [talking points for R. Olson-M. Peevey call]	"weissmann, henry" <henry.weissmann@mto.com>	"olson, ronald" <ron.olson@mto.com>;"robert.adler@edisonintl.com" <robert.adler@edisonintl.com>	"poirier, beverly" <beverly.poirier@mto.com>		AC/WP
37	001_0.7.1476.1403959.1	06/17/14	Attch	IDOCs_23745464_1 (2).DOC [talking points]	Adler_Bob				AC/WP
38	001_0.7.1476.1403963	06/17/14	Mail	Re: Peevey [talking points]	robert.adler/sce/eix;nsf;robert.adler@edisonintl.com;smt	"weissmann, henry" <henry.weissmann@mto.com>	"poirier, beverly" <beverly.poirier@mto.com>;"olson, ronald" <ron.olson@mto.com>	robert.adler/sce/eix@sce	AC/WP
39	001_0.7.1476.1403963.1	06/17/14	Attch	IDOCs_23745464_1 (2).DOC [talking points]	Adler_Bob				AC/WP
40	001_0.7.1476.1403980	06/17/14	Mail	Re: Peevey [talking points]	robert.adler/sce/eix;nsf;robert.adler@edisonintl.com;smt	"weissmann, henry" <henry.weissmann@mto.com>		robert.adler/sce/eix	AC/WP
41	001_0.7.1476.1403988	06/17/14	Mail	RE: Peevey [talking points]	"weissmann, henry" <henry.weissmann@mto.com>	"olson, ronald" <ron.olson@mto.com>	"poirier, beverly" <beverly.poirier@mto.com>;"robert.adler@edisonintl.com" <robert.adler@edisonintl.com>		AC/WP
42	001_0.7.1476.1403988.1	06/17/14	Attch	IDOCs_23745464_2.DOC [talking points]	Adler_Bob				AC
43	001_0.7.1538.1084230	08/28/14	Mail	Re: SONGS PD [and M. Hoover -C. Brown]	Russell Swartz <russell.swartz@sce.com>	Weissmann, Henry <henry.weissmann@mto.com>	Robert.Adler@edisonintl.com <robert.adler@edisonintl.com>		AC/WP
44	001_0.7.1476.1414151	09/03/14	Mail	RE: SONGS [re ruling]	"weissmann, henry" <henry.weissmann@mto.com>	"robert.adler@edisonintl.com" <robert.adler@edisonintl.com>			AC/WP
45	3238-SP010_000010.000121.0001	undated	Paper	[handwritten notes re UC contribution]	Adler_Bob				AC/WP
46	3238-SP010_000010.000122.0001	undated	Paper	[handwritten notes re SONGS settlement discussions]	Adler_Bob				AC/WP
47	3238-SP010_000010.000123.0001	06/06/14	Paper	Report on June 5, 2014 telephone conversation [with M. Peevey]	Ron Litzinger	Robert Adler and Russ Swartz			AC
48	3238-SP014_000014.000137.0001	undated	Paper	[Page from Pickett Diary re legal advice on Peevey communication]	Pickett_Steve				AC/WP
49	3238-SP015_000015.000138.0001	06/18/14	File	[R. Olson Call Log Sheets June 2014 including calls with M. Peevey]	Olson_Ron				AC/WP
50	3238-SP015_000015.000139.0001	undated	Paper	RLO Notes Edison, Adler, Peevey June 2014.pdf	Olson_Ron				AC/WP
51	3238-SP015_000015.000140.0001	06/17/14	File	[R. Olson diary and work record – call with R Adler]	Olson_Ron				AC/WP
52	misc.	misc.	Files	Financial analyses prepared by at the direction of SCE's outside counsel (Munger, Tolles & Olson LLP), of various settlement scenarios relating to the SONGS OII.	Daniel Wood (SCE) and Derek Matsushima (SCE)	misc., including Henry Weissmann (MTO)	misc.		AC/WP
53	001_0.7.1476.1336170 [2]	05/28/13	Mail	Re: URL, text for San Onofre story [With counsel comments]	robert.adler/sce/eix	les.starck/sce/eix@sce;russell.swartz/sce/eix@sce	megan.jordan/sce/eix@sce;janet.clayton/sce/eix@sce;russell.worden/sce/eix@sce;eric.isken/sce/eix@sce;"henry.weissmann, esq." <henry.weissmann@mto.com>		AC
54	SCAN-02462	04/10/13	Paper	[Handwritten notes of meeting with counsel regarding April 5, 2013, local reliability meeting and other topics]	James Scilacci				AC/WP
55	001_0.7.2040.5332075	06/09/13	Mail	Re: SONGS -- Another Issue	russell.swartz/sce/eix;nsf;russell.swartz@sce.com;smt	russell.worden/sce/eix@sce	megan.scott-kakures/sce/eix@sce		AC/WP
56	001_0.7.1476.1362175	11/08/13	Mail	FW: *Confidential: [Counsel comments regarding financial analyses prepared by at the direction of SCE's outside counsel]	"weissmann, henry" <henry.weissmann@mto.com>	bob.adler <robert.adler@edisonintl.com>;"w.james.scilacci (jim.scilacci@edisonintl.com)" <jim.scilacci@edisonintl.com>			AC/WP
57	001_0.7.1476.1362175.1	11/08/13	Attch	[Settlement modeling] - 2013.11.07 v2_EDISON INTERNAL ONLY.xlsm	matsud				AC/WP
58	001_0.7.2040.5368091	05/13/14	Mail	Re: SONGS [Counsel discussion re Darling call]	russell.worden/sce/eix;nsf;russell.worden@sce.com;smt	"weissmann, henry" <henry.weissmann@mto.com>			AC
59	001_0.7.2040.5283637	05/27/14	Mail	a first cut [Request for legal advice re Peevey communications]	janet.clayton/sce/eix;nsf;janet.clayton@edisonintl.com;smt	robert.adler/sce/eix@sce;henry.weissmann@mto.com	mdf@markfabiani.com		AC/WP
60	001_0.7.2040.5371137	07/08/14	Mail	ALJ Darling Call [Counsel discussion]	russell.worden/sce/eix;nsf;russell.worden@sce.com;smt	francis.mculty/sce/eix@sce			AC

Rpt#	Control#	Date	Record Type	Subject/Filename/Title [1]	Sender/Author/Custodian	To	CC	BCC	Priv Type
61	001_0.7.1538.1077605	07/08/14	Mail	Re: SONGS [Counsel discussion re Darling call]	Russell Swartz <russell.swartz@sce.com>	Russell Worden <russell.worden@sce.com>	Weissmann, Henry <henry.weissmann@mto.com>;Robert Adler <robert.adler@edisonintl.com>;Ronald Litzinger <ron.litzinger@sce.com>;R.O. Nichols <ron.nichols@sce.com>		AC/WP
62	001_0.7.2040.5371131	07/08/14	Mail	Re: SONGS [Counsel discussion re Darling call]	russell worden/sce/eix;nsf;russell.worden@sce.com;s mtp	russell swartz/sce/eix@sce			AC
63	001_0.7.1538.1077810	07/09/14	Mail	Re: SONGS [Counsel discussion re Darling call]	Barbara Mathews <barbara.mathews@sce.com>	Robert Adler <robert.adler@edisonintl.com>;Henry Weissmann <henry.weissmann@mto.com>	Russell Swartz <russell.swartz@sce.com>;Russell Worden <russell.worden@sce.com>;Ronald Litzinger <ron.litzinger@sce.com>;R.O. Nichols <ron.nichols@sce.com>		AC/WP
64	001_0.7.2040.5370949	07/09/14	Mail	ALJ [Counsel discussion re Darling call]	"weissmann, henry" <henry.weissmann@mto.com>	"russell.worden@sce.com" <russell.worden@sce.com>			AC
65	001_0.7.1706.2313144	07/10/14	Mail	Fw: SONGS Audit [Counsel discussion re Darling call]	Russell.Worden@sce.com <russell.worden@sce.com>	Weissmann, Henry </o=mto/ou=la/cn=recipients/cn=weissmannhx >			AC/WP
66	001_0.7.2040.5371686	07/10/14	Mail	Re: Call [Counsel discussion re Darling call]	russell worden/sce/eix;nsf;russell.worden@sce.com;s mtp	"weissmann, henry" <henry.weissmann@mto.com>			AC
67	[1] Note: Descriptions in "Subject/Filename/Title" column are from face of document/file; bracketed words are manual supplements to provide additional descriptive information and preserve applicable privileges.								
68	[2] As described in Footnote 3 of SCE's Response to Administrative Law Judges' June 26, 2015, Ruling, this document was withheld from production because it is attorney-client privileged and attorney work product.								
68	68	66	66	66	66	63	56	52	66