



Control Number: 48929



Item Number: 116

Addendum StartPage: 0

RECEIVED

2019 JAN 24 PM 2:47

JOINT REPORT AND APPLICATION §
OF ONCOR ELECTRIC DELIVERY §
COMPANY LLC, SHARYLAND §
DISTRIBUTION & TRANSMISSION §
SERVICES, L.L.C., SHARYLAND §
UTILITIES, L.P., AND SEMPRA §
ENERGY FOR REGULATORY §
APPROVALS UNDER PURA §
§§ 14.101, 37.154, 39.262, AND 39.915 §

PUBLIC UTILITY COMMISSION
FILING CLERK

PUBLIC UTILITY COMMISSION

OF TEXAS

TEXAS INDUSTRIAL ENERGY CONSUMERS' FOURTH SET OF REQUESTS FOR INFORMATION TO ONCOR ELECTRIC DELIVERY COMPANY, LLC

Pursuant to 16 T.A.C. § 22.144(k) and the procedural schedule agreed to by the parties at the December 18, 2018 prehearing conference, Texas Industrial Energy Consumers (“TIEC”) requests that Oncor Electric Delivery Company LLC (“Oncor”) provide all of the information requested in Exhibit “A” within twelve (12) working days. Responses to these discovery requests will be due on February 11, 2019.

Pursuant to 16 T.A.C. § 22.144 (c)(2), TIEC further requests that answers to the requests for information be made under oath. Each answer should identify the person responsible for preparing that answer (other than the purely clerical aspects of its preparation) and the name of the witness in this proceeding who will sponsor the answer and who can vouch for its accuracy. In producing documents pursuant to this request for information, please indicate the specific request(s) to which the document is being produced. These requests are continuing in nature, and should there be, for any reason, a change in circumstances which would modify or change an answer supplied by you, such changed answer should be submitted immediately as a supplement to your original answer pursuant to 16 T.A.C. § 22.144(i). Please answer each request and sub-request in the order in which they are listed and in sufficient detail to provide a complete and accurate answer to the request. TIEC further requests that each item of information be made available as it is completed, rather than upon compilation of all information requested.

116

All information responsive to the requests on the attached Exhibit "A" should be sent to the following persons via overnight courier, on a piecemeal basis as individual items become available:

Mr. Phillip Oldham
Ms. Katie Coleman
Mr. Michael McMillin
Thompson & Knight LLP
98 San Jacinto Blvd., Suite 1900
Austin, Texas 78701
(512) 469.6100
(512) 469-6180 Fax
phillip.oldham@tklaw.com
katie.coleman@tklaw.com
michael.mcmillin@tklaw.com

DEFINITIONS AND INSTRUCTIONS

1. "Oncor" or "you" refers to Oncor Electric Delivery Company LLC, and its affiliates, subsidiaries, and any person acting or purporting to act on their behalf, including without limitation, attorneys, agents, advisors, investigators, representatives, employees or other persons.
2. "Proposed Transactions" has the same meaning it was given in the Application filed in this docket.
3. The terms "document" or "documents" are used in their broadest sense to include, by way of illustration and not limitation, all written or graphic matter of every kind and description whether printed, produced or reproduced by any process whether visually, magnetically, mechanically, electronically or by hand, whether final or draft, original or reproduction, whether or not claimed to be privileged or otherwise excludable from discovery, and whether or not in your actual or constructive possession, custody, or control. The terms include writings, correspondence, telegrams, memoranda, studies, reports, surveys, statistical compilations, notes, calendars, tapes, computer disks, data on computer drives, e-mail, cards, recordings, contracts, agreements, invoices, licenses, diaries, journals, accounts, pamphlets, books, ledgers, publications, microfilm, microfiche and any other data compilations from which information can be obtained and translated, by you if necessary, into reasonably usable form. "Document" or "documents" shall also include every copy of a document where the copy contains any commentary or notation of any kind that does not appear on the original or any other copy.
4. Pursuant to Rule 196.4 of the Texas Rules of Civil Procedure, TIEC specifically requests that any electronic or magnetic data (which is included in the definition of "document") that is responsive to a request herein be produced on CD-Rom in a format that is compatible with Microsoft, Macintosh and/or Word Perfect and be produced with your

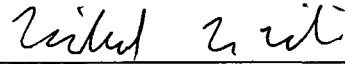
response to these requests. If emails are responsive to these requests, please provide a printed copy of the entire email string. Attachments to emails should be printed or, if the attachment is an Excel or other similar file, should be provided in native format on CD-Rom.

5. The terms “and” and “or” shall be construed both disjunctively and conjunctively as necessary to make the request inclusive rather than exclusive.
6. “Each” shall be construed to include the word “every” and “every” shall be construed to include the word “each.”
7. “Any” shall be construed to include “all” and “all” shall be construed to include “any.”
8. The term “concerning,” or one of its inflections, includes the following meanings: relating to; referring to; pertaining to; regarding; discussing; mentioning; containing; reflecting; evidencing; describing; showing; identifying; providing; disproving; consisting of; supporting; contradicting; in any way legally, logically or factually connected with the matter to which the term refers; or having a tendency to prove or disprove the matter to which the term refers.
9. The term “including,” or one of its inflections, means and refers to “including but not limited to.”
10. “Relate to,” “regarding,” “concerning” and similar terms mean addressing, analyzing, referring, discussing, mentioning in any way, explaining, supporting, describing, forming the basis for, or being logically or causally connected in any way with the subject of these discovery requests.
11. “Provide the basis,” “state the basis,” or “explain the basis” means provide all information on or describe every fact, statistic, inference, estimate, consideration, conclusion, study, and analysis known to you that was relied upon in support of the expressed contention, proposition, conclusion or statement.
12. Words used in the plural shall also be taken to mean and include the singular. Words used in the singular shall also be taken to mean and include the plural.
13. The present tense shall be construed to include the past tense, and the past tense shall be construed to include the present tense.
14. If any document is withheld under any claim of privilege, please furnish a list identifying each document for which a privilege is claimed, together with the following information: date, sender, recipients of copies, subject matter of the document, and the basis upon which such privilege is claimed.
15. Pursuant to P.U.C. PROC. R. 22.144(h)(4), if the response to any request is voluminous, please provide a detailed index of the voluminous material.

16. If the information requested is included in previously furnished exhibits, workpapers, and responses to other discovery inquiries or otherwise, in hard copy or electronic format, please furnish specific references thereto, including Bates Stamp page citations and detailed cross-references.
17. The term “emails” includes the entire email string and all attachments found anywhere within the email string. Please refer to paragraph “D.” regarding specific instructions for producing such items.
18. “Communications” refers to correspondence of any kind, including emails.
19. “Identify” and “describe” shall have the meaning set forth below according to the context in which the term is used:
 1. When used in reference to an individual, shall mean to state his or her full name, present or last known residence address, business affiliation and business address, and residence and business telephone number;
 2. When used in reference to a corporation, shall mean to state its full name, its state of incorporation, its address and its principal place of business;
 3. When used in reference to any entity other than an individual or corporation, shall mean to state its official name, its organizational form and its address;
 4. When used in reference to a document, shall mean to state the type of document, date, author, addressee, title, its present location, the name and address of its custodian, and the substance of the contents thereof. In lieu of identifying any document, copies thereof may be furnished; and
 5. When used in reference to a communication, shall mean to state the form of the communication (e.g., telephone conversation, letter, telegram, teletype, telecopy, written memorandum, face to face conversation, or any other form), the date of the communication or the dates on which the communication was sent and/or received if not the same, the parties to the communication, the party who initiated it, the substance of the communication, and the present location and the name and address of the custodian if the communication was non-verbal and/or of any written memorialization of the communication.

Respectfully submitted,

THOMPSON & KNIGHT LLP

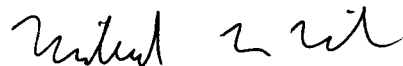


Phillip G. Oldham
State Bar No. 00794392
Katherine L. Coleman
State Bar No. 24059596
Michael McMillin
State Bar No. 24088034
98 San Jacinto Blvd., Suite 1900
Austin, Texas 78701
(512) 469.6100
(512) 469.6180 (fax)

ATTORNEYS FOR TEXAS INDUSTRIAL
ENERGY CONSUMERS

CERTIFICATE OF SERVICE

I, Michael McMillin, Attorney for TIEC, hereby certify that a copy of the foregoing document was served on all parties of record in this proceeding on this 24th day of January, 2019 by electronic mail, facsimile and/or First Class, U.S. Mail, Postage Prepaid.



Michael McMillin

PUC DOCKET NO. 48929

JOINT REPORT AND APPLICATION §
OF ONCOR ELECTRIC DELIVERY §
COMPANY LLC, SHARYLAND §
DISTRIBUTION & TRANSMISSION § PUBLIC UTILITY COMMISSION
SERVICES, L.L.C., SHARYLAND §
UTILITIES, L.P., AND SEMPRA §
ENERGY FOR REGULATORY § OF TEXAS
APPROVALS UNDER PURA §
§§ 14.101, 37.154, 39.262, AND 39.915 §

TEXAS INDUSTRIAL ENERGY CONSUMERS' FOURTH SET OF REQUESTS FOR INFORMATION TO ONCOR ELECTRIC DELIVERY COMPANY, LLC

TIEC 4-1 Refer to TIEC's RFI 2-5 to Oncor. Please identify and describe the due diligence items that were at issue between Oncor and InfraREIT that are referenced at page 46 of InfraREIT's Schedule 14A proxy statement.

The following questions refer to Attachment 1 (Non-Voluminous Highly Sensitive Confidential Materials) to Oncor's response to TIEC 1-01:

TIEC 4-2 Refer to Bates page 31. [REDACTED]

TIEC 4-3 Refer to Bates page 48. [REDACTED]

a. [REDACTED]

b. [REDACTED]

c. [REDACTED]

d. [REDACTED]

TIEC 4-4 Refer to Bates page 49. [REDACTED]

TIEC 4-5 Refer to Bates page 51. [REDACTED]

Exhibit A

The following questions refer to Attachment 1 (Non-Voluminous Highly Sensitive Confidential Materials) to Oncor's response to TIEC 1-02:

TIEC 4-6 Refer to Bates page 57. [REDACTED]

The following questions refer to Attachment 1 (Voluminous Highly Sensitive Confidential Materials) to Oncor's response to TIEC 1-03:

TIEC 4-7 Refer to Bates page 73. [REDACTED]

TIEC 4-8 Refer to Bates page 73. [REDACTED]

TIEC 4-9 Refer to Bates page 75. [REDACTED]

TIEC 4-10 [REDACTED]

TIEC 4-11 Refer to Bates page 90. [REDACTED]

TIEC 4-12 Refer to Bates page 128 [REDACTED]

a. [REDACTED]

b. [REDACTED]

c. [REDACTED]

d. [REDACTED]

TIEC 4-13 [REDACTED]

Exhibit A

The following questions refer to Attachment 1 (Voluminous Highly Sensitive Confidential Materials) to Oncor's response to TIEC 1-04:

TIEC 4-14 Refer to Bates page 13.

