

SDCWA v. MWD (RATE LITIGATION)  
SAN FRANCISCO COUNTY SUPERIOR COURT | CASE NOS. CPF-10-510830 & CPF-12-512466

**Admitted Phase 2 Trial Exhibits 2010 and 2012 Cases**

NO.	EXHIBIT NO.	BEG BATES	END BATES	DATE	DESCRIPTION
1	DTX 123				Woodcock Expert Report
2	DTX-0221	n/a	n/a	9/25/2003	Presentation titled Quantification Settlement Agreement: The Road to Reliability
3	DTX0475	MWDRECORD2012_005825	MWDRECORD2012_006140	12/28/2001	Draft Report Rates and Charges
4	DTX0624	SDCWA2010-2012_00181671	SDCWA2010-2012_00181673	2/10/2011	Letter from SDCWA to MWD re: Notice of Payment Under Protect and Demand for Establishment of Escrow Account and Refund
5	DTX0767	SDPRAE0038905	SDPRAE0038905	10/11/2001	Proposed MWD Rate Structure
6	DTX0772	SDPRA0019249	SDPRA0019266	2/28/2002	Minutes of the Formal Board of Directors Meeting
7	DTX-0794	MWDRECORD2012_007121	MWDRECORD2012_007123	2/10/2003	Letter from Maureen Stapleton to Mr. Ron Gastelum Re: Metropolitan Water District Proposed Rates and Charges for FY 2003104
8	DTX-0811	SDPRAE0036836	SDPRAE0036836	7/28/2003	Email from ack@harkinscunningham.com to Scott Slater RE: Amendment to Exchange Agreement
9	DTX0829	SDPRAE0039633	SDPRAE0039633	9/9/2003	Email from Bob Campbell to Lee Willer FW: handout material
10	DTX0830	SDPRAE0027742	SDPRAE0027742	9/10/2003	Email from Amy Chen to multiple recipients FW: QSA presentations and attachments
11	DTX0837	SDPRAE0036735	SDPRAE0036735	9/16/2003	Email from Maureen Stapleton to All Board Members with attachments
12	DTX-0841	SDPRAE0033070	SDPRAE0033073	9/16/2003	Email from Rittershaus (Hatch & Parent) re: Deal Points Outline with attachment
13	DTX-0843	SDCWA2010-2012_00014100	SDCWA2010-2012_00014100	9/17/2003	Email from John Liarakos to Dennis Cushman RE: Media Request:Gig on wheeling rate
14	DTX0856	SDCWA2010-2012_00193675	SDCWA2010-2012_00193683	9/24/2003	Document prepared by Robert R. Campbell, James J. Taylor, and Daniel S. Hentschke Attention: Water Policy Committee
15	DTX 859	SDPRAE0044058	SDPRAE0044058	9/24/2003	Email from Stapleton (SDCWA) to Executive Staff re: QSA report with attachments

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16	DTX 884	MWD2010-00190114	MWD2010-00190190	10/10/2003	Allocation Agreement Among the United States of America, the Metropolitan Water District of Southern California, Coachella Valley Water District, Imperial Irrigation District, San Diego County Water Authority the La Jolla, Pala, Pauma, Rincon, and San Pasqual Bands of Mission Indians, the San Luis Rey River Indian Water Authority, the City of Escondido and Vista Irrigation District
17	DTX0909	MWD2010-00521447	MWD2010-00521448	7/30/2004	Letter from Ronald R. Gastelum to Mrs. Maureen Stapleton
18	DTX 953	MWD2010-00230088	MWD2010-00230120	05/2010	Metropolitan Water District of Southern California Fiscal Year 2011/12 Cost of Service
19	DTX0979	MWD2010-00469595	MWD2010-00469634	02/2011	Annual Progress Report to the California State Legislature
20	DTX 1105	N/A	N/A	N/A	Skinner Treatment Plant Blends graphic, showing daily blends from Skinner plant 2003-2014
21	DTX1114	SDPRAE0042769	SDPRAE0042769	N/A	Water Authority's MWD Work Plan
22	DTX 1121	N/A	N/A	various	Platts Energy Trader 2011
23	DTX 1122	N/A	N/A	various	2011 Weekly Water Quality System Status Reports
24	DTX 1123	N/A	N/A	various	Platts Energy Trader 2012
25	DTX 1124	N/A	N/A	various	2012 Weekly Water Quality System Status Report
26	DTX 1125	N/A	N/A	various	Platts Energy Trader 2013
27	DTX 1126	N/A	N/A	various	2013 Weekly Water Quality System Status Report
28	DTX 1127	N/A	N/A	various	Platts Energy Trader 2014
29	DTX 1128	N/A	N/A	various	2014 Weekly Water Quality System Status Report
30	DTX-1130	MWD2010-00274652	MWD2010-00274764	various	2004 MWD Invoices to SDCWA
31	DTX 1143	N/A	N/A	1/7/2011	Excerpts of Appellants San Diego County Water Authority, Coachella Valley Water District, and the Metropolitan Water District of Southern California's Joint Combined Appellants' Reply and Cross-Respondents' Brief
32	DTX 1149A	N/A	N/A	11/18/2014	The Metropolitan Water District Administrative Code (Excerpt)
33	DTX 1151	N/A	N/A	3/16/2015	Declaration of Jon C. Lambeck
34	DTX 1152	N/A	N/A	3/16/2015	Declaration of Devendra N. Upadhyay
35	DTX 1153	N/A	N/A	3/27/2015	Respondent and Defendant Metropolitan Water District of Southern California's Deposition Designations

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36	DTX 1154	N/A	N/A	various	San Diego County Water Authority Weekly Operations Plans
37	DTX 1155	N/A	N/A	various	Demonstrative: Monthly SDCWA Water Deliveries (Source: DTX-1105)
38	DTX 1156	N/A	N/A	N/A	Demonstrative: Monthly SDCWA Exchange Water Deliveries (Source: DTX-1105, PTX-469)
39	DTX 1157	N/A	N/A	N/A	Demonstrative: Monthly Untreated Deliveries to SDCWA (Source: DTX-1105, PTX-469)
40	PTX056	MWD-2010-00446358-62		2/19/2003	Email from Kightlinger To Underwood Re Exchange Deal Points
41	PTX0095	SDCWA2010-2012_00181632-1636	SDCWA2010-2012_00181632-1636	8/16/2004	Letter From Kightlinger To Shoaf And Hentschke Re: Rate Structure Integrity
42	PTX0120	MWD2010-00012932-2946	MWD2010-00012932-2946	8/2/2005	Letter From Arakawa To Weinberg Re Commercial/Industrial/Institutional Conservation Credits Program Agreement
43	PTX0169	SDCWA2010-2012_00080865-0878	SDCWA2010-2012_00080865-0878	5/3/2010	Letter From Stapleton, Hentschke To Kightlinger Re Request For Negotiation Under Para 11.1
44	PTX0175	SDCWA2010-2012_00156057-6058	SDCWA2010-2012_00156057-6058	6/30/2010	Letter From Hentschke To Tachiki Re Confirmation Of Satisfaction Of 2003 Exchange Agreement Para 11.1
45	PTX0189	SDCWA2010-2012_00172740-2741	SDCWA2010-2012_00172740-2741	2/24/2011	Letter From Tachiki To Hentschke Re: Acknowledgment Of Payment Under Protest
46	PTX0207	SDCWA2010-2012_00051358-1374	SDCWA2010-2012_00051358-1374	8/26/2011	Letter from Daniel Hentschke to Jeffrey Kightlinger re payment under protest, and attachments
47	PTX0225	MWD2010-00192768-2769	MWD2010-00192768-2769	5/4/2012	Letter From Kightlinger To Stapleton Re Request For Negotiation
48	PTX0229	SDCWA2010-2012_00172742-2746	SDCWA2010-2012_00172742-2746	10/2/2012	Letter From McCrae To Breaux Re: Amended And Restated Exchange Agreement - Price Dispute Remedies
49	PTX0230	SDCWA2010-2012_00172747	SDCWA2010-2012_00172747	10/15/2012	Letter From Breaux To McCrae Re: Balance In Separate Interest Bearing Account As Provided In Section 12.4[C] Of The Exchange Agreement
50	PTX0232	SDCWA2010-2012_00172969	SDCWA2010-2012_00172969	2/5/2013	Letter From Hentschke To Kightlinger Re: Notice Of Payment Under Protest, Demand For Establishment Of Separate Interest-Bearing Account, Demand For Refund

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51	PTX0234	SDCWA2010-2012_00054174-4176	SDCWA2010-2012_00054174-4176	2/25/2013	Letter From Kightlinger To Stapleton And Hentschke Re Acknowledgment Of Payment Under Protest
52	PTX0243	SDCWA2010-2012_00172981-2985	SDCWA2010-2012_00172981-2985	6/18/2013	Letter From Breaux To SDCWA Board Members Re: Your Letter Dated June 7, 2013, Regarding Board Memo 8-5
53	PTX0246B	NA		7/24/2013	MWD Responses to SDCWA Special Interrogatories (Nos. 7-13) (Case No. CPF- 12-512466)
54	PTX0247B	NA		7/24/2013	MWD Responses to SDCWA Special Interrogatories (Nos. 23-29) (Case No. CPF-10-510830)
55	PTX0302	ECONOMIDES0544-547	ECONOMIDES0544-547	7/3/2006	Email from Jeffrey Kightlinger to MWD BOD re LADWP-AVEK Turnout Agreement
56	PTX0314	n/a	n/a		U.S. Dept. of Interior Bureau of Reclamation, Accounting for Colorado River Water use within the States of Arizona, California, and Nevada - Calendar Year 2003
57	PTX0315	n/a	n/a		U.S. Dept. of Interior Bureau of Reclamation, Accounting for Colorado River Water use within the States of Arizona, California, and Nevada - Calendar Year 2004
58	PTX0316	n/a	n/a		U.S. Dept. of Interior Bureau of Reclamation, Accounting for Colorado River Water use within the States of Arizona, California, and Nevada - Calendar Year 2005
59	PTX0317	n/a	n/a		U.S. Dept. of Interior Bureau of Reclamation, Accounting for Colorado River Water use within the States of Arizona, California, and Nevada - Calendar Year 2006
60	PTX0318	n/a	n/a		U.S. Dept. of Interior Bureau of Reclamation, Accounting for Colorado River Water use within the States of Arizona, California, and Nevada - Calendar Year 2007
61	PTX0319	n/a	n/a		U.S. Dept. of Interior Bureau of Reclamation, Accounting for Colorado River Water use within the States of Arizona, California, and Nevada - Calendar Year 2008

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62	PTX0320	n/a	n/a		U.S. Dept. of Interior Bureau of Reclamation, Accounting for Colorado River Water use within the States of Arizona, California, and Nevada - Calendar Year 2009
63	PTX0321	n/a	n/a		U.S. Dept. of Interior Bureau of Reclamation, Accounting for Colorado River Water use within the States of Arizona, California, and Nevada - Calendar Year 2010
64	PTX0322	n/a	n/a		U.S. Dept. of Interior Bureau of Reclamation, Accounting for Colorado River Water use within the States of Arizona, California, and Nevada - Calendar Year 2011
65	PTX0323	n/a	n/a		U.S. Dept. of Interior Bureau of Reclamation, Accounting for Colorado River Water use within the States of Arizona, California, and Nevada - Calendar Year 2012
66	PTX0358	n/a	n/a	7/7/2010	MWD letter to Maureen Stapleton re Request for Wheeling Services - San Juan Water District Transfer
67	PTX0398	MWD2010-00450759	MWD2010-00450760	2/19/2003	Email from Brian Thomas to Jeffrey Kightlinger re Latest Slater Proposal
68	PTX0430	n/a	n/a	5/1/2014	U.S. Dept. of Interior Bureau of Reclamation, Accounting for Colorado River Water use within the States of Arizona, California, and Nevada - Calendar Year 2012
69	PTX0469	n/a	n/a		Compilation of MWD Invoices to SDCWA from January 2003 through December 2014
70	PTX0471	n/a	n/a		Summary Chart - MWD Overcharges to SDCWA
71	PTX0472	n/a	n/a	6/30/2014	MWD spreadsheet – Sec. 135 Preferential Rights to Purchase Water
72	PTX0473	n/a	n/a		Spreadsheet – Adjusted Preferential Rights to Purchase Water
73	PTX 478	MWD2010-00445575	MWD2010-00445578	6/12/2009	Email from J. Skillman to L. Hals re response to questions of June 2, and attachment
74	PTX 479	MWD2010-00236407	MWD2010-00236408	1/14/2010	Email from J. Lambeck to A. Acuna re San Diego Tribune Looking for info re power costs for SWP and Colorado River

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75	PTX0481	MWD2010-00264717	MWD2010-00264720	1/5/1998	Letter from D. Kennedy to C. Frahm re Suggestions Regarding Wheeling Rate and attachments
76	PTX 487A				2011 Annual Report Excerpt
77	PTX 488A				2012 Annual Report Excerpt
78	PTX 489A				2013 Annual Report Excerpt
79	PTX 490A				2014 Annual Report Excerpt
80	PTX 497				Annual Report 2011
81	PTX0506	n/a	n/a		Plaintiffs Demonstrative: San Diego WSR payments chart
82	PTX0507	n/a	n/a		Plaintiffs Demonstrative: Exchange agreement deliveries chart
83	PTX0508	n/a	n/a		Plaintiffs Demonstrative: 2011 Overcharge Calculation
84	PTX0509	n/a	n/a		Plaintiffs Demonstrative: 2012 Overcharge Calculation
85	PTX0510	n/a	n/a		Plaintiffs Demonstrative: 2013 Overcharge Calculation
86	PTX0511	n/a	n/a		Plaintiffs Demonstrative: 2014 Overcharge Calculation
87	PTX0512	n/a	n/a		Plaintiffs Demonstrative: Summary of contract damages under exchange agreement 2011-2014
88	PTX0513	n/a	n/a		Depo Designation: Arakawa
89	PTX0514	n/a	n/a		Depo Designation: Skillman
90	PTX0515	n/a	n/a		Depo Designation: Thomas
91	PTX0516	n/a	n/a		Depo Designation: Upadhyay
92	PTX0517	n/a	n/a		Depo Designation: Vandenberg
93	PTX0519	MWD2010-00207637	MWD2010-00207637	5/27/2010	Email from S. Kostpolous to J. Skillman re COS reports updated
94	PTX0520	MWD2010-00207563	MWD2010-00207563	7/19/2010	Email from S. Kostpolous to S. Bennion, J. Skillman re COS FY10/11 final and adopted
95	PTX0521	MWD2010-00207636	MWD2010-00207636	7/7/2010	Email string from J. Gonzales to J. Skillman re COS report