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STATE OF MISSOURI
PUBLIC SERVICE COMMISSION

TRANSCRIPT OF PROCEEDINGS
Discovery Conference
July 25, 2012
Jefferson City, Missouri
Volume 6

In The Matter Of Kansas City)
Power & Light Company's) File No. ER-2012-0174
Request For Authority To)
Implement A General Rate)
Increase For Electric Service)
In The Matter of KCP&L Greater)
Missouri Operations Company's) File No. ER-2012-0175
Request For Authority To)
Implement A General Rate)
Increase For Electric Service)

DANIEL JORDAN, Presiding,
SENIOR REGULATORY LAW JUDGE
(Starting time of conference: 10:08 a.m.)

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1 P R O C E E D I N G S

2 JUDGE JORDAN: The Commission is calling the cases
3 in File Nos. ER-2012-0174 and ER-2012-0175. I'm Daniel
4 Jordan. I'm the Regulatory Law Judge assigned to this
5 case. We're on the record with a Reporter, and we are
6 convening a discovery conference in these actions.

7 I'll start with entries of appearance. First, the
8 applicants, please.

9 MR. FISCHER: Let the record reflect the
10 appearance of James M. Fischer, Fischer and Doritz, P.C.,
11 101 Madison Street, Suite 400, Jefferson City, Missouri,
12 65101, appearing in these cases on behalf of Kansas City
13 Power & Light Company and KCP&L of Greater Missouri
14 Operations Company.

15 MR. BORGMEYER: Let the record reflect the
16 appearance of John Borgmeyer for the Staff of the Missouri
17 Public Service Commission, P.O. Box 360, Jefferson City,
18 Missouri, 65101.

19 JUDGE JORDAN: For the Office of Public Counsel?

20 MR. MILLS: On behalf of the Office of Public
21 Counsel and the Public, my name is Lewis Mills. My
22 address is P.O. Box 2230, Jeff City, Missouri, 65102.

23 JUDGE JORDAN: And intervenors?

24 MR. COOPER: Dean Cooper on behalf of Southern
25 Union Company, doing business as Missouri Gas Energy. The

1 Reporter has the other.

2 JUDGE JORDAN: Very good.

3 Anyone else to enter an appearance this morning?

4 (No response.)

5 JUDGE JORDAN: Seeing none, I'll ask the parties
6 whether there are any discovery matters to resolve this
7 morning.

8 MR. FISCHER: Not that I'm aware of, Judge. I
9 have a report on where we are on discovery, but I don't
10 know of any disputes.

11 JUDGE JORDAN: Okay. Well, can you give me your
12 report then?

13 MR. FISCHER: The information I've been given is
14 that, in the Kansas City Power & Light case, there have
15 been a total of 1,252 data requests; 1,067 have been
16 completed. There was one data request by the Staff where
17 they requested a 10-day turnaround, and the company's
18 attempted to do that, but they are, apparently, late from
19 beyond the 10 days.

20 And, then, in the GMO case, there have been 647 DR
21 issues, and 537 have been completed. There are none that
22 are late at this point.

23 So, combined, we have a total of 1,899 DRs; 85
24 percent have been completed, 1,604, and there is just that
25 one that is late.

1 JUDGE JORDAN: Thank you.

2 Anything from the Staff?

3 MR. BORGMEYER: Well, just to say that Staff has
4 agreed to multiple extensions for data requests, but I
5 think that there hasn't been any specific conflicts that
6 I'm aware of.

7 JUDGE JORDAN: Okay.

8 Office of the Public Counsel?

9 MR. MILLS: We've had no discovery issues.

10 JUDGE JORDAN: Intervenor?

11 MR. COOPER: Nothing today, your Honor.

12 JUDGE JORDAN: All right.

13 Does anybody have anything else for me while we're
14 on the record?

15 MR. BORGMEYER: Yes, Judge. I did want to mention
16 that there -- I have heard about a matter relating to some
17 external auditing work papers from the -- from the
18 company's auditor. And I'm not sure what the details of
19 that situation are. It may be resolving itself, but --

20 JUDGE JORDAN: Is that a failure to produce work
21 papers or just a request as to their content?

22 MR. BORGMEYER: I'm not sure.

23 MS. KLIETHERMES: Sarah Kliethermes for the Staff.

24 My understanding -- I haven't been directly
25 involved with this -- but I think this is an issue where

1 there's been some agreements made and it's a matter of
2 seeing if what was agreed to comes in, that type of thing.
3 I'm not entirely familiar with the details, but we weren't
4 sure of if there was any issue with waiver, if, you know,
5 this was a matter before this discovery conference, but we
6 didn't raise it at the discovery conference.

7 MR. BORGMEYER: So, it may be a pending issue
8 rather than a going-over issue.

9 JUDGE JORDAN: Okay. Fair enough.
10 Counsel, do you know anything about that?

11 MR. FISCHER: I don't know the specifics. I know
12 the company raised an accountant privilege, which I don't
13 know if that's the one -- or something -- work papers were
14 external.

15 MS. KLIETHERMES: I believe this is what it's
16 about. To be honest, I'm not the counsel that's been
17 working on it, so I don't know the details.

18 MR. FISCHER: It hasn't been brought to our
19 attention of something that needs to be to the Commission.

20 JUDGE JORDAN: If you need enforcement, you know
21 where to find us.

22 Anything else before we go off the record?

23 (No response.)

24 JUDGE JORDAN: Thank you for your attendance
25 today.

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C E R T I F I C A T E

STATE OF MISSOURI)
) ss.
COUNTY OF COLE)

I, Pamela S. Gentry, Certified Shorthand Reporter with the firm of Midwest Litigation Services, do hereby certify that I was personally present at the proceedings had in the above-entitled cause at the time and place set forth in the caption sheet thereof; that I then and there took down in Stenotype the proceedings had; and that the foregoing is a full, true and correct transcript of such Stenotype notes so made at such time and place.

Given at my office in the City of Jefferson, County of Cole, State of Missouri.

Pamela S. Gentry, CCR #426

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