BEFORE THE PUBLIC SERVICE COMMISSION OF THE STATE OF MISSOURI

In the Matter of the Application of Laclede Gas)
Company to Change its Infrastructure System) <u>File No. GO-2016-0332</u>
Replacement Surcharge in its Missouri Gas)
Energy Service Territory)
In the Matter of the Application of Laclede Gas)
Company to Change its Infrastructure System) <u>File No. GO-2016-0333</u>
Replacement Surcharge in its Laclede Gas)
Service Territory)
In the Matter of the Application of Laclede Gas Company to Change its Infrastructure System Replacement Surcharge in its Missouri Gas Energy Service Territory)) <u>File No. GO-2017-0201</u>)
In the Matter of the Application of Laclede Gas Company to Change its Infrastructure System Replacement Surcharge in its Laclede Gas Service Territory) File No. GO-2017-0202)
In the Matter of the Application of Spire Missouri)
Inc. to Change its Infrastructure System) <u>File No. GO-2018-0309</u>
Replacement Surcharge in its Spire Missouri)
East Service Territory)
In the Matter of the Application of Spire Missouri Inc. to Change its Infrastructure System Replacement Surcharge in its Spire Missouri West Service Territory)) <u>File No. GO-2018-0310</u>)

ORDER SCHEDULING EVIDENTIARY HEARING, ESTABLISHING PROCEDURAL SCHEDULE, AND OTHER PROCEDURAL REQUIREMENTS

Issue Date: August 17, 2018

Effective Date: August 17, 2018

On August 15, 2018, the Missouri Public Service Commission ("Commission") issued

an order in File Nos. GO-2016-0332, GO-2016-0333, GO-2017-0201, and GO-2017-0202

("2016 cases" and "2017 cases", respectively) scheduling an evidentiary hearing and

directing the Commission's Staff to file a proposed procedural schedule on behalf of the parties, which was filed on August 17, 2018.

On August 16, 2018, Spire Missouri, Inc. filed a response to the Staff recommendation in File Nos. GO-2018-0309 and GO-2018-0310 ("2018 cases") that objected to the Staff recommendation and requested a hearing. Since the issues in all six cases are approximately the same, in the interest of administrative economy the Commission will schedule an evidentiary hearing in the 2018 cases at the same time as the 2016 and 2017 cases. The Commission will establish a procedural schedule for all six cases and order additional procedural requirements.

THE COMMISSION ORDERS THAT:

1. An evidentiary hearing is scheduled in File Nos. GO-2018-0309 and GO-2018-

0310 for August 27-28, 2018, beginning at 8:30 a.m. The hearing will be held in Room 310 of the Governor Office Building, 200 Madison Street, Jefferson City, Missouri.

Date	Event
August 22, 2018	Simultaneous direct testimony -all parties
August 23, 2018	List of issues, list and order of witnesses, order of
	cross-examination, order of opening statements
August 24, 2018	Position statements
Aug. 27-28, 2018	Evidentiary hearing
Aug. 29-30, 2018	Expedited transcripts
Sept. 6, 2018	Simultaneous post-hearing briefs

2. The following procedural schedule is established for all cases:

3. Each party will have the opportunity to provide live rebuttal testimony at the evidentiary hearing relating to the pre-filed testimony of any witness.

4. After August 17, 2018, the response time for data requests shall be two business days to provide the requested information, and one business day to object

2

or notify that more than two business days will be needed to provide the requested information. The Commission may rule on discovery motions without holding the conference required by 4 CSR 240-2.090(8)(B).

5. The parties shall comply with the following additional procedural requirements:

- A. All parties shall provide copies of testimony (including schedules), exhibits and pleadings to other counsel by electronic means and in electronic form essentially concurrently with the filing of such testimony, exhibits or pleadings where the information is available in electronic format. Parties shall not be required to put information that does not exist in electronic format into electronic format for purposes of exchanging it.
- B. Workpapers that were prepared in the course of developing a witness' testimony should not be filed with the Commission but should be submitted to each party on the same day as the filing of the particular testimony without further request. Workpapers containing confidential information should be appropriately marked. Since workpapers for certain parties may be voluminous and generally not all parties are interested in receiving workpapers or a complete set of workpapers, a party shall be relieved of providing workpapers to those parties indicating that they are not interested in receiving workpapers or a complete set of workpapers. Counsel shall undertake to advise other counsel within the time period for providing workpapers if the sponsored witness has no workpapers related to the round of testimony.
- C. Where workpapers or data request responses include models or spreadsheets or similar information originally in a commonly available format where inputs or parameters may be changed to observe changes in inputs, if available in the original format, the party providing the workpaper or response shall provide this type of information in that original format with formulas intact. Workpapers shall be provided in electronic format by e-mailing or by delivery of a compact disc or other electronic storage media.
- D. All filings made through the Commission's Electronic Filing and Information System (EFIS) will be timely filed if filed before midnight on the date the filing is due. Documents filed in EFIS are considered properly served by serving the same on counsel of

record for all other parties via e-mail essentially contemporaneously with the EFIS filing.

- E. Direct testimony shall be pre-filed as defined in Commission Rule 4 CSR 240-2.130. All parties must comply with this rule, including the requirement that testimony be filed on line-numbered pages.
- F. Although not all parties may agree upon how each issue should be described or on whether a listed issue is in fact a proper issue in this case, the parties shall agree upon and Staff shall file a list of the issues to be heard, the witnesses to appear on each day of the hearing, the order in which they will be called, the order of party cross-examination for each witness, and the order of opening statements. The list of issues shall be stated with particularity. If the parties are unable to agree to an issues list, each party shall file a separate issues list. The Commission will view any issue not contained in this list of issues as uncontested and not requiring resolution by the Commission.
- G. Each party shall file a simple and concise statement summarizing its position on each disputed issue. Position statements shall track the list of issues. Any position statement shall set forth any order requested, cite any law authorizing that relief, and allege facts relevant under that law with citations to any pre-filed testimony in support.
- H. All pleadings, briefs, and amendments shall be filed in accordance with Commission Rule 4 CSR 240-2.080. Briefs shall follow the same list of issues as filed in the case and must set forth and cite the proper portions of the record concerning the unresolved issues that the parties believe require decision by the Commission.
- All parties shall bring an adequate number of copies of exhibits that they intend to offer into evidence at the hearing. If an exhibit has not been prefiled, the party offering it must bring, in addition to the copy for the court reporter, copies for the five Commissioners, the Presiding Judge, and all counsel.
- J. Exhibit numbers are assigned in the following manner:

Spire Missouri	1-99
Commission Staff	100-199
Office of the Public Counsel	200-299

If any party requires additional exhibit numbers, it may add a 1 to the beginning of its assigned numbers. For example, if Spire Missouri has exhibits in addition to exhibit number 99, its next exhibit numbers would be 1001, 1002, 1003, etc.

- K. Each party shall prepare a list of its pre-filed, pre-marked exhibits and submit a copy of that list to every other party and to the regulatory law judge no later than August 24, 2018. The lists shall not be filed in the EFIS case file. Exhibits that may be offered during cross-examination, but which have not been pre-filed, need not be included on the list. However, when those documents are offered during the hearing, they will be assigned a number from that party's number group.
- 6. This order shall become effective when issued.



BY THE COMMISSION

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Morris L. Woodruff Secretary

Michael Bushmann, Senior Regulatory Law Judge, by delegation of authority pursuant to Section 386.240, RSMo 2016.

Dated at Jefferson City, Missouri, on this 17th day of August, 2018.

STATE OF MISSOURI

OFFICE OF THE PUBLIC SERVICE COMMISSION

I have compared the preceding copy with the original on file in this office and I do hereby certify the same to be a true copy therefrom and the whole thereof.

WITNESS my hand and seal of the Public Service Commission, at Jefferson City, Missouri, this 17th day of August 2018.



Morris L. Woodruff Secretary

MISSOURI PUBLIC SERVICE COMMISSION

August 17, 2018

File/Case No. GO-2016-0332, GO-2016-0333, GO-2017-0201, GO-2017-0202, GO-2018-0309 and GO-2018-0310

Missouri Public Service Commission

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Enclosed find a certified copy of an Order or Notice issued in the above-referenced matter(s).

Sincerely,

Morris L. Woodruff Secretary

Recipients listed above with a valid e-mail address will receive electronic service. Recipients without a valid e-mail address will receive paper service.