

**BEFORE THE PUBLIC SERVICE COMMISSION
OF THE STATE OF MISSOURI**

In the Matter of the Application of Spire)
Missouri, Inc. d/b/a Spire to Change its) **File No. GO-2020-0229**
Infrastructure System Replacement) Tracking No. YG-2020-0139
Surcharge in its Spire Missouri East Service)
Territory)

In the Matter of the Application of Spire)
Missouri, Inc. d/b/a Spire to Change its) **File No. GO-2020-0230**
Infrastructure System Replacement) Tracking No. YG-2020-0140
Surcharge in its Spire Missouri West Service)
Territory)

SUPPLEMENTAL PROCEDURAL ORDER

Issue Date: April 7, 2020

Effective Date: April 7, 2020

On March 31, 2020,¹ the Commission issued a procedural schedule. Therein the Commission ordered the parties to file all requests for specific procedural orders concerning data requests, data request response deadlines, and all other procedural matters which they anticipate will arise in implementing the procedural schedule no later than April 6. On April 6, the parties filed a Joint Request Regarding Additional Procedural Matters. The Commission will issue a supplemental procedural order.

THE COMMISSION ORDERS THAT:

1. All direct testimony shall be pre-filed in compliance with Commission Rule 20 CSRS 4240-2.130.
2. Following the filing of direct testimony, all data requests shall be responsive to the direct testimony.

¹ All date references will be to 2020 unless otherwise indicated.

3. After April 17, 2020, the response time to all data requests shall be 2 days to provide the requested information and 2 days to object or notify if more time is needed to provide a response.

4. The parties shall have the opportunity at the evidentiary hearing to present live rebuttal testimony responsive to pre-filed testimony.

5. Concurrently with the filing of same and where available in electronic format, copies of all testimony (including schedules), exhibits and pleadings shall be provided to all other counsel by electronic means and in electronic form.

6. Witness workpapers shall not be filed with the Commission.

7. Witness workpapers shall be provided to all parties the same day the related witness testimony is filed. Workpapers need not be provided to parties indicating they do not wish to receive them.

8. Workpapers containing confidential information shall be appropriately marked.

9. Within the deadlines for disclosing work papers, the non-existence of work papers relating to the testimony of any sponsored witness shall be disclosed to all other parties.

10. Workpapers shall be provided in electronic format by email, compact disc, or other electronic storage media. Where applicable, workpapers shall be provided in original Excel format with formulas intact. The parties shall not be required to put workpapers into electronic format which are not already in that format.

11. In consultation with the parties, the Commission Staff shall file a list of the issues which the parties agree must be decided; for each day of the hearing a list of all witnesses who will testify; the order of witnesses; the order of cross examination of each

witness; and the order of opening statements. Any party believing other issues must be decided shall file a separate list of such issues.

12. Issues not stated in either the Commission Staff's or a party's separate list shall be deemed non-contested and not requiring Commission decision.

13. In the event the evidentiary hearing is conducted by Webex, Zoom, telephone, video conference or other electronic means, a copy of any exhibit offered at the hearing shall be mailed to the court reporter and provided to all parties within two days after the conclusion of the hearing.

14. In the event the evidentiary hearing is conducted by Webex, Zoom, telephone, video conference or other electronic means, evidence visually depicting the condition of any physical evidence shall be video/audio recorded and prefiled along with all witness testimony concerning what is depicted in the recording. Any such testimony shall be transcribed, and a verified written transcript of the testimony in due form shall be a part of the prefilings. The burden of laying a proper evidentiary foundation for the Commission's admission into the record of such recording and testimony shall rest with its proponent. The parties shall confer, agree upon and implement a means for storing and securing the condition of all physical evidence which is the subject of hearing testimony so as to protect its condition and chain of custody. Such evidence shall not be placed in the custody of the Missouri Public Service Commission.

15. Exhibit numbers shall be assigned as follows:

Spire Missouri: 1-99

Staff: 100-199

OPC: 200-299

16. Each party shall provide a list of its pre-filed, pre-marked exhibits to all parties no later than April 23, 2020. These lists shall not be filed in EFIS. Exhibits that have not been pre-filed, but which are offered during the evidentiary hearing need not be identified on the lists.

17. This order shall be effective when issued.



BY THE COMMISSION

A handwritten signature in black ink that reads "Morris L. Woodruff". The signature is written in a cursive, flowing style.

Morris L. Woodruff
Secretary

Paul T. Graham, Regulatory Law
Judge, by delegation of authority
under Section 386.240, RSMo 2016.

Dated at Jefferson City, Missouri,
on this 7th day of April, 2020.