

Executive Director Monthly Report – September 23, 2010 – October 27, 2010
Wess Henderson
File Nos. ER-2010-0355 and ER-2010-0356

EXECUTIVE DIRECTOR’S THIRD MONTHLY STATUS REPORT

On July 7, 2010, the Commission issued an Order in File Nos. ER-2010-0355 and ER-2010-0356 titled “Order Regarding Construction and Prudence Audits.” In the ordered portion there are fourteen ordered sections. Among the fourteen ordered sections, ordered section number eleven states: “The Commission’s Executive Director, Wess Henderson, is assigned primary audit oversight and completion. Mr. Henderson shall file monthly status reports with the Commission.”

Friday, October 1, 2010: The Executive Director filed in File Nos. ER-2010-0355 and ER-2010-0356, the second monthly status report as ordered by the Commission in its Order dated July 7, 2010.

The Executive Director subsequently asked the Case Coordinators for Services Division and Operations Division to provide a brief status report for October 2010 in Case No’s ER-2010-0355 and ER-2010-0356 . Attached is the October Status Report provided by the Staff Case Coordinators, Cary Featherstone and Curt Wells.

Thursday, October 7, 2010: As ordered by the Commission in its Order dated July 7, 2010, a “Monthly Status Hearing” was held on October 7, 2010, at which representatives from KCPL and GMO, Staff, OPC and various Intervenors participated in person or by speakerphone.

Counsel for Staff discussed a number of procedural items and indicated that the Staff was still reviewing and organizing matters in preparation for requesting the appointment of a Special Master by the Commission to review materials asserted by KCPL/GMO to be covered by attorney-client privilege and/or work product doctrine.

Staff counsel has continued its weekly calls with KCPL/GMO counsel regarding discovery matters, and Staff counsel has been working on setting out in some detail, in a filing with the Commission, its proposal for a Special Master.

On October 25 and 27, 2010, Staff auditors based in Kansas City, Chuck Hyneman and Keith Majors, respectively, temporarily relocated to Jefferson City for the filing of the Staff Iatan Project Construction Audit / Prudence Review Report on November 3, 2010.