STATE OF MISSOURI PUBLIC SERVICE COMMISSION

At a session of the Public Service Commission held at its office in Jefferson City on the 1st day of February, 2017.

Office of the Public Counsel,)
Complainant,)
V.) File No. EC-2017-0175
Kansas City Power & Light Company)
And)
KCP&L Greater Missouri Operations Company,))
Respondents.)

ORDER ADOPTING PROCEDURAL SCHEDULE

Issue Date: February 1, 2017 Effective Date: February 1, 2017

The Office of the Public Counsel filed this complaint against Kansas City Power & Light Company (KCP&L) and KCP&L Greater Missouri Operations Company (GMO) alleging that the Respondents have violated a Commission Order and Commission regulations regarding their business relationship with Allconnect, Inc. At the direction of the Commission, the parties filed a proposed procedural schedule on January 23, 2017. This order will adopt that procedural schedule.

THE COMMISSION ORDERS THAT:

1. The following procedural schedule is established:

Direct Testimony by All Parties - April 17, 2017
Rebuttal Testimony by All Parties - June 16, 2017

Data Request Response Times Reduced To 10 Calendar Days to Respond and 5 Business Days to Object/Notify of Need For Additional Time to Respond

June 16, 2017

Surrebuttal/Cross Surrebuttal Testimony by All Parties

July 14, 2017

July 14, 2017

List of Issues, Order of Witnesses, Order of Cross-Examination, Order of

Opening Statements - July 19, 2017

Statements of Position - July 21, 2017

Hearing - August 1-2, 2017

beginning each day at 8:30

a.m.

Initial Post-Hearing Briefs - August 23, 2017

Reply Briefs - September 5, 2017

- 2. The parties shall comply with the following procedural requirements:
- (A) 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, and the order of cross-examination for each witness. The list of issues should be detailed enough to inform the Commission of each issue that must be resolved. The Commission will view any issue not contained in this list of issues as abandoned and not requiring resolution by the Commission.
- (B) Each party shall file a simple and concise statement summarizing its position on each disputed issue.

- (C) 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 record concerning the issues that are to be decided by the Commission.
- (D) If testimony or documents are pre-filed and served upon the parties before a hearing, a party need provide a copy of the testimony or document only to the court reporter to be marked as an exhibit. If not prefiled and served upon the parties, then a party who has a document marked for use at the hearing shall have sufficient copies of the document to provide a copy not only to the court reporter, but also to each Commissioner, the Presiding Officer, and counsel for each other party.
- 3. The parties shall comply with the following provisions regarding discovery:
- (A) All parties shall provide copies of testimony (including schedules), exhibits and pleadings to other counsel of record 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 are not required to put information that does not exist in electronic format into electronic format for purposes of exchanging it.
- (B) Parties shall try not to include highly confidential or proprietary information in data request questions. If either highly confidential or proprietary information must be included in data request questions, the highly confidential or proprietary information shall be appropriately designated as such pursuant to 4 CSR 240-2.135.
- (C) Data requests issued to or by Staff shall be submitted and responded to in the Commission's Electronic Filing and Information System (EFIS), if feasible, or in

- electronic format on compact disc or by other means agreed to by counsel, if infeasible.
- (D) Each party serving a data request on another party shall provide counsel for all other parties an electronic copy of the text of the "description" of that data request contemporaneously with service of the data request.
- (E) Regarding Staff-issued data requests, if the description contains highly confidential or proprietary information, or is voluminous, a hyperlink to the EFIS record of that data request shall be considered a sufficient copy.
- (F) If a party desires the response to a data request that has been served on another party, the party desiring a copy of the response shall request a copy of the response from the party answering the data request.
- (G) Data requests, objections to data requests, and notifications respecting the need for additional time to respond to data requests shall be sent by e-mail to counsel for the other parties. Counsel may designate other personnel to be added to the service list for data requests, but shall assume responsibility for compliance with any restrictions on confidentiality.
- (H) Data request responses shall be served on counsel for the requesting party, unless waived by counsel, and on the requesting party's employee or representative who submitted the data request, and shall be served electronically, if feasible and not voluminous.
- (I) KCP&L and GMO's responses to Staff data requests shall be available to other parties in EFIS.
- (J) Until the filing of rebuttal testimony, the response time for all data requests shall be 20 calendar days, and 10 calendar days to object or notify the requesting

- party that more than 20 calendar days will be needed to provide the requested information.
- (K) After the filing of rebuttal testimony and before the filing of surrebuttal testimony, the response time for all data requests shall be 10 calendar days to provide the requested information, and 5 business days to object or notify the requesting party that more than 10 calendar days will be needed to provide the requested information.
- (L) After the filing of surrebuttal testimony, the response time for data requests shall be 5 calendar days to provide the requested information, and 2 business days to object or notify the requesting party that more than 5 calendar days will be needed to provide the requested information.
- (M) Data requests sent after 5:00 p.m. shall be considered served on the next business day.
- (N) The Commission may rule on discovery motions filed after surrebuttal testimony is filed without holding the conference required by 4 CSR 240-2.090(8)(B).
- (O) Workpapers prepared in the course of developing a witness' testimony (including schedules) and exhibits shall not be filed with the Commission, but shall be submitted to each party within 2 business days following the filing of the particular testimony, unless a party has indicated that it does not want to receive some or all of the workpapers. Workpapers containing highly confidential or proprietary information shall be appropriately marked. Counsel shall undertake to advise other counsel if the sponsored witness has no workpapers related to the round of testimony.
- (P) 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 that 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.

- (Q) If a data request has been responded to, a party's request for a copy of the response shall be timely responded to, considering that the underlying data request has already been responded to (except that, with the exception of responses to Staff, responses will not be needed for KCP&L and GMO's data request responses posted on CaseWorksEX)
- (R) Documents filed in EFIS shall be considered properly served by serving the same on counsel of record for all other parties via e-mail.
- 4. The hearing shall be held at the Commission's office at the Governor Office Building, Room 310, 200 Madison Street, Jefferson City, Missouri. This building meets accessibility standards required by the Americans with Disabilities Act. If you need additional accommodations to participate in this hearing, please call the Public Service Commission's Hotline at 1-800-392-4211 (voice) or Relay Missouri at 711 before the hearing.
 - 5. This order shall be effective when issued.

BY THE COMMISSION

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Morris L. Woodruff Secretary

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Hall, Chm., Stoll, Kenney, Rupp, and Coleman, CC., concur.

Woodruff, Chief Regulatory Law Judge

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 1st day of February 2017.

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Morris L. Woodruff Secretary

MISSOURI PUBLIC SERVICE COMMISSION February 1, 2017

File/Case No. EC-2017-0175

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.