# BEFORE THE PUBLIC SERVICE COMMISSION OF THE STATE OF MISSOURI

In the Matter of the Third Prudence Review of	)	
Costs Subject to the Commission-Approved Fuel	)	File No. EO-2011-0390
Adjustment Clause of KCP&L Greater Missouri	)	
Operations Company.	)	

## JOINTLY PROPOSED PROCEDURAL SCHEDULE

COME NOW KCP&L Greater Missouri Operations Company ("GMO"), the Staff of the Missouri Public Service Commission, the Office of the Public Counsel, the Sedalia Industrial Energy Users' Association, AG Processing, Inc., a Cooperative, and Dogwood Energy, LLC, and hereby submit this Jointly Proposed Procedural Schedule, and in support thereof state:

- 1. By an order dated December 6, 2011, the Commission scheduled a prehearing conference for 9:00 a.m., Tuesday, December 13, 2011, and directed the parties to "jointly file a proposed procedural schedule [by] no later than December 20, 2011."
- 2. The above-named parties appeared at the prehearing conference and discussed proposed procedural schedules. As a result of those discussions they reached agreement on a proposed procedural schedule, which is reflected herein. They request that the Commission adopt the procedural schedule set forth in the following paragraph, and also adopt the related procedural items that have been agreed upon, as reflected in the next following paragraph.

# 3. The agreed-upon Proposed Procedural Schedule follows:

#### **Procedural Schedule**

Direct Testimony of GMO Wednesday, February 22, 2012

Direct/Rebuttal\*\* Testimony of Wednesday, March 21, 2012

Staff, Public Counsel and Intervenors

Surrebuttal Testimony of GMO & Friday, April 20, 2012

Cross-Surrebuttal Testimony

List of Issues, List of Witnesses, Friday, April 27, 2012

Order of Cross-Examination & Order

of Opening Statements

Statements of Position Wednesday, May 9, 2012

Evidentiary Hearings Wednesday-Thursday, May 16,17, 2012

\*\*Those filing direct/rebuttal testimony on February 22, 2012, may support the Staff's proposed disallowance arising from GMO buying options to purchase natural gas at fixed prices in the future as a hedge against its future purchases of electricity in the spot market, as outlined in the Staff's Prudence Report and Recommendation filed in this docket, with testimony that is in the nature of "direct" testimony (as defined by the Commission's procedural rules), and may also rebut the direct testimony GMO files with "rebuttal" testimony (as defined by the Commission's procedural rules).

- 4. The above-named parties also have agreed to the following procedures, and request the Commission order these agreed-to procedures be included in the Commission's Order that sets the Procedural Schedule for this case:
  - (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 (.PDF, .DOC, .WPD, .XLS, etc.). Parties are not required to put information that does not exist in electronic format into electronic format for purposes of exchanging it.
  - (b) Counsel for each party shall receive electronically from each other party serving a data request, an electronic copy of the text of the "description" of that

data request contemporaneously with service of the data request. 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. 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 must request a copy of the response from the party answering the data 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. 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 as defined by Commission rule. In the case of GMO data request responses, GMO shall post its data request responses on its Caseworks Extranet site and, if feasible, deliver them in electronic format by, in order of preference, e-mail or compact disc, or, if infeasible, by other means agreed to by counsel for the requesting party; however, in the case of responses to data requests Staff issues to it, GMO shall also submit the responses to Staff data requests in EFIS, if feasible.

- (c) The response time for all data requests prior to the filing of the Company's Direct Testimony on February 22, 2012, will be 20 calendar days to provide the request information, and 10 calendar days to object or notify that more than 20 calendar days will be needed to provide the requested information. The response time for all data requests after the filing of the Company's Direct Testimony is 10 calendar days to provide the requested information, and 5 business days to object or notify that more than 10 calendar days will be needed to provide the requested information. 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 GMO's data request responses posted on the Company's Caseworks Extranet site).
- (d) Workpapers prepared in the course of developing a witness' testimony 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.
- (e) 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. With the exception of workpapers provided to Staff, GMO may provide workpapers by posting the same on its Caseworks Extranet site, with e-mail notification to counsel for the parties to be provided essentially concurrently with the posting of workpapers on the Extranet site. GMO shall provide its workpapers to Staff in electronic format by e-mailing or by delivery of a compact disc or other electronic storage media.

(f) Documents filed in EFIS shall be considered properly served by serving the same on counsel of record for all other parties via e-mail.

**WHEREFORE**, the above-named parties file the Jointly Proposed Procedural Schedule and the agreed-to procedures they request set forth above, and request that the Commission enter an order adopting them for this case above.

MISSOURI PUBLIC SERVICE COMMISSION

# /s/ Nathan Williams

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Respectfully submitted,

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#### **CERTIFICATE OF SERVICE**

I hereby certify that a true and correct copy of the above and foregoing document was served via e-mail on all counsel of record this 20<sup>th</sup> day of December, 2011.

/s/ Nathan Williams