

**Executive Director Monthly Report — November 30, 2010 December 31, 2010**  
**Wess Henderson**  
**File Nos. ER-2010-0355 and ER-2010-0356**

**EXECUTIVE DIRECTOR'S FIFTH 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."

Wednesday, December 29, 2010: The Executive Director filed in File Nos. ER-2010-0355 and ER-2010-0356, the fourth 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 December 2010 in File Nos. ER-2010-0355 and ER-2010-0356. Attached is the status report provided by the Staff Case Coordinators, Cary Featherstone and Curt Wells.

Thursday, December 2, 2010: As ordered by the Commission in its Order dated July 7, 2010, a "Monthly Status Hearing" was held on December 2, 2010, at which representatives from KCPL and GMO, Staff, OPC and various Intervenors participated in person or by speakerphone. At the December 2, 2010 Monthly Status Hearing, the Regulatory Law Judges asked the parties if they saw any reason to hold the January 6, 2011 conference. Because no party stated any desire to have the January 6, 2011 conference, it was cancelled. On December 27, 2010, the Commission issued an Order Canceling Status Conference, which as the title of the Order indicates canceled the Status Conference scheduled for January 6, 2011.

Wednesday, December 8, 2010: The Staff filed in file Nos. ER-2010-0355 and ER-2010-0356 its Rebuttal Testimony

Staff counsel has continued its weekly calls with KCPL/GMO counsel regarding discovery matters in addition to matters proceeding forward with the Special Master assigned to address discovery matters in File Nos. ER-2010-0355 and ER-2010-0356. The Regulatory Law Judges (RLJs) indicated at the first monthly status hearing that the parties should not wait until the monthly status hearings to raise discovery matters that they would otherwise pursue pursuant to the Commission's rules.