

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

In the Matter of the Application of Kansas City            )  
Power & Light Company for Approval to Make            )  
Certain Changes in its Charges for Electric Service        )  
to Continue the Implementation of its Regulatory            )  
Plan.    )

**File No. ER-2010-0355**  
Tariff No. JE-2010-0692

In the Matter of the Application of KCP&L                )  
Greater Missouri Operations Company for                )  
Approval to Make Certain Changes in its Charges            )  
for Electric Service.    )

**File No. ER-2010-0356**  
Tariff No. JE-2010-0693

**EXECUTIVE DIRECTOR’S FIRST MONTHLY STATUS REPORT AND  
ADDITIONAL STAFF AUDIT PERSONNEL ASSIGNMENT DOCUMENT<sup>1</sup>**

Comes now the Staff of the Missouri Public Service Commission (“Staff”), through the Staff Counsel Office, and submits the Executive Director’s First Monthly Status Report and an additional Staff audit personnel assignment document respecting the Non-Iatan Project revenue requirement auditor/accountant subject areas for its response as related below to the Commission’s July 7, 2010, Order Regarding Construction And Prudence Audits (“July 7, 2010 Order”) items “11” and “1”:

1. Ordered item “11” of the Commission’s July 7, 2010 Order states: “11. The Commission’s Executive Director, Wess Henderson, is assigned primary audit oversight and completion. Mr. Henderson shall file monthly status reports with the Commission.” The Staff is hereby filing the first Monthly Status Report of Executive Director, Wess Henderson. The Staff assumes that the Commission will indicate if Mr. Henderson’s attached Monthly Status Report is not of the nature that the Commission is seeking.

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<sup>1</sup> (Non-Iatan Project Revenue Requirement Auditor/Accountant Subject Areas).

2. Ordered item “1” of the Commission’s July 7, 2010 Order states: “1. The Staff of the Missouri Public Service Commission shall file the list of proposed audit personnel, as described in the body of this order, no later than July 17, 2010.” The Staff made a filing on July 18, 2010 in compliance with the Commission’s July 7, 2010 Order. The six page document accompanying this pleading, comprised of a table of four pages and a list of two pages, shows in greater detail than the chart filed on July 18, 2010, the Non-Iatan Project revenue requirement subject area assignments of the Staff auditors/accountants. The accompanying Staff four page table is in large part a Staff counterpart to a seven page “Summary of Adjustments” schedule to the Direct Testimony of KCPL witness John P. Weisensee in File No. ER-2010-0355 and a Staff counterpart to multiple page summaries of adjustments schedules to the Direct Testimony of GMO-MPS and GMO-L&P witness John P. Weisensee in File No. ER-2010-0356. The purpose of the Staff filing its version of these KCPL/GMO documents is not to show/list any Staff adjustments, but to show/list the assignments of Staff auditors/accountants in greater detail. Since the Staff has a listing of Non-Iatan Project revenue requirement subject area assignments available in greater detail, the Staff thought it would provide the information to the Commission.

3. The six page document, which is being filed at this time, was originally Adobe PDFed as an “ATTACHMENT” to the Staff chart of personnel assignments and was planned to be filed by the Staff on July 17, 2010 with the Staff chart of personnel assignments as one Adobe PDFed document. However, before the filing was made on July 18, 2010, undersigned Staff counsel made an addition to the Staff chart of personnel assignments to clarify said chart. In order to make that addition, undersigned Staff counsel had to make the addition to the underlying Microsoft Excel spreadsheet comprising the Staff chart of personnel assignments. When undersigned Staff counsel Adobe PDFed the supplemented Microsoft Excel spreadsheet

comprising the Staff chart of personnel assignments, he failed to Adobe PDF along with it the six page document which itself is a four page table and a two page list. Undersigned Staff counsel subsequently became aware of his oversight and is now filing the additional PDFed document, which is intended to show in greater detail than the Staff chart of personnel assignments, the Staff Non-Iatan Project revenue requirement auditor/accountant assignments.

Wherefore the Staff hereby submits the Executive Director's First Monthly Status Report and an additional Staff audit personnel assignment document respecting the Non-Iatan Project revenue requirement auditor/accountant subject areas for its response as related above to the Commission's July 7, 2010, Order Regarding Construction And Prudence Audits ("July 7, 2010 Order") items "11" and "1."

Respectfully submitted,

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### **CERTIFICATE OF SERVICE**

I hereby certify that copies of the foregoing have been mailed, hand-delivered, transmitted by facsimile, or e-mailed to all counsel of record this 16th day of August, 2010.

/s/ Steven Dottheim