STATE OF MISSOURI PUBLIC SERVICE COMMISSION

At a session of the Public Service Commission held at its office in Jefferson City on the 23rd day of January, 2019.

In the Matter of Union Electric Company d/b/a Ameren Missouri's Tariffs to Increase Its Revenues for Natural Gas Service

File No. GR-2019-0077

ORDER ADOPTING PROCEDURAL SCHEDULE

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Issue Date: January 23, 2019

Effective Date: January 23, 2019

On December 3, 2018, Union Electric Company d/b/a Ameren Missouri (Ameren Missouri) submitted to the Missouri Public Service Commission revised tariff sheets to implement a general rate increase of \$4,264,318, or 3.3%. On January 7, 2019, the Commission held an early pre-hearing conference attended by the Parties to discuss the procedural schedule dates and local public hearings. Following the conference, Ameren Missouri, the Staff of the Missouri Public Service Commission, the Office of Public Counsel, the Missouri Department of Economic Development-Division of Energy, Renew Missouri Advocates d/b/a Renew Missouri, Missouri Industrial Energy Consumers, National Housing Trust, Spire Missouri Inc., and the Missouri School Boards' Association, jointly filed a proposed procedural schedule.

The Commission will adopt the proposed procedural schedule. Further, the Commission adopts the other procedural requirements as proposed with some revision for clarity.

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THE COMMISSION ORDERS THAT:

1. The following procedural schedule is established:

Date	Event	
February 5, 2019	Discovery Conference	
March 6, 2019	Discovery Conference	
April 2, 2019	Discovery Conference	
April 19, 2019	Direct Testimony (Non-Ameren Missouri	
	Parties, revenue requirement)	
April 19, 2019	Response time for DRs changes to 15 calendar	
	days; 8 calendar days to object or seek additional	
	Time	
May 3, 2019	Direct Testimony (Non-Ameren Missouri parties,	
	class cost of service and rate design)	
May 31, 2019	True-up Cutoff Date (Known and measurable items	
N. 04 0040	to be trued-up through this date)	
May 21, 2019	Discovery Conference	
May 23, 2019	Preliminary Reconciliation to all parties (not filed)	
June 7, 2019	Rebuttal Testimony (all parties)	
June 7, 2019	Response time for DRs changes to 7 business	
	days; 4 business days to object or seek additional	
lune 10 11 2010	time	
June 10-14, 2019	Local Public Hearings	
June 20, 2019	True-Up Data to be provided by Ameren Missouri	
lupo 25, 2010	to all parties (not filed)	
June 25, 2019	Discovery Conference	
June 26, 2019	Preliminary Issue List (not to be filed – to be provided to all parties)	
July 10, 2019	Surrebuttal Testimony/True-Up (all parties)	
July 10, 2019	Response time for DRs changes to 5 business	
July 10, 2019	days; 3 business days to object or seek additional	
	time	
July 11-12, 2019	Technical/Settlement Conference	
July 16, 2019	Last Day to Request Discovery, provide notice of a	
,	deposition, and after which 4 CSR 240-2.090(8)(B)	
	conference is not required	
July 16, 2019	List of Issues, Order of Witness, Order of Cross	
	Examination; Order of opening	
July 16, 2019	Parties will provide valuation of their positions	
	to Staff for the Final Reconciliation	
July 17, 2019	Last day to File Motion to Compel or Issue	
	Subpoena	
July 17, 2019	Statement of Position	
July 19, 2019	Final Reconciliation (to be filed)	

Date	Event
July 24, 2019	Exhibit Lists to Judge and other parties (not to be
	filed)
July 25- August 2,	Evidentiary Hearing
2019	
August 16, 2019	Initial Post Hearing Brief (all parties)
August 23, 2019	Reply/True-Up Briefs
November 2, 2019	Operation of Law Date

2. 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.

- 3. The parties shall comply with the following procedural requirements:
- (A) Testimony shall be prefiled as defined in Commission Rule 4 CSR 240-2.130. All parties must comply with this rule, including the requirement that testimony be filed on line-numbered pages.
- (B) 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, 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 uncontested and not requiring resolution by the Commission.
- (C) Each party shall file a simple and concise statement summarizing its position on each disputed issue. Position Statements shall track the list of issues. Any position statement shall set forth any order requested, cite any law authorizing that relief, and allege facts relevant under the law with citations to any pre-filed testimony in support.
- (D) 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 proper portions of

the record concerning the remaining unresolved issues that are to be decided by the Commission.

- (E) If testimony or documents are prefiled and served upon the parties before a hearing, a party need only provide a copy of the testimony or document to the court reporter to be marked as an exhibit at the hearing. 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.
- (F) 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.
- (G) Public documents filed in the Commission's Electronic Filing and Information System (EFIS) shall be considered properly served by serving those documents on counsel of record for all other parties via e-mail. To provide additional security, confidential documents are considered served when filed in EFIS and shall not be served via e-mail.
- (H) With regard to data requests:

i. Each party serving a data request shall send an electronic copy of the text of the "description" of that data request to counsel for each party contemporaneously with service of the data request.

ii. Data requests issued to or by Staff shall be submitted and responded to in EFIS if feasible. If infeasible, data requests issued to or by Staff shall be submitted and responded to in electronic format on compact disc or by other means agreed to by counsel. Additionally, if the description of a Staffissued data request contains confidential information or is voluminous, a hyperlink to the EFIS record of that data request shall be considered a sufficient copy.

iii. 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 request.

iv. 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.

v. 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.

vi. Ameren Missouri shall post its data request responses on its Caseworks Extranet site; however, Ameren Missouri shall also submit the responses to Staff-issued data requests in EFIS, if feasible. If infeasible, those responses shall be submitted in electronic format on compact disc or by other means agreed to by Staff counsel.

vii. The parties shall make an effort to not include confidential information in data requests. If confidential information must be included in a data request, the confidential information shall be appropriately designated as such pursuant to Commission Rule 4 CSR 240-2.135.

(I) With regard to workpapers:

i. Workpapers prepared in the course of developing a testimony shall not be filed with the Commission, but shall be submitted to each party within two (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.

ii. Workpapers containing confidential information shall be appropriately marked.

iii. If there are no workpapers associated with testimony, the party's attorney shall so notify the other parties within the time allowed for providing those workpapers.

iv. With the exception of workpapers provided to Staff, Ameren Missouri 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. Ameren Missouri shall provide its workpapers to Staff in electronic format by e-mailing or by delivery of a compact disc or other electronic storage.

(J) Where workpapers or data request responses include models, spreadsheets, or similar information originally in a commonly available format where inputs or parameters may be changed to observe changes in inputs, the party providing the workpaper or response shall provide this type of information in the original format, if available, with formulas intact.

- (K) The settlement conference provided for in the procedural schedule may be postponed or cancelled by consensus of the parties without further order of the Commission.
- (L) Exhibit numbers are assigned in the following manner:

Ameren Missouri	1-99
Commission Staff	100-199
Office of the Public Counsel	200-299
Missouri Division of Energy	300-349
Renew Missouri	350-399
Missouri Industrial Energy Consumers	400-449
National Housing Trust	450-499
Spire Missouri Inc.	500-549
Missouri School Boards' Association	550-599

If any party requires additional exhibit numbers, it may add a 1 to the beginning of its assigned numbers. For example, if Ameren Missouri has exhibits in addition to exhibit number 99, its next exhibit numbers would be 1001, 1002, 1003, etc.

- (M) Each party shall prepare a list of its pre-filed, pre-marked exhibits and submit a copy of that list to every other party and to the regulatory law judge as set out above. The lists shall not be filed in the EFIS case file. Exhibits that may be offered during crossexamination, but which have not been pre-filed, need not be included on the list. However, when those documents are offered during the hearing, they will be assigned a number from that party's number group.
- 4. This order shall be effective when issued.



BY THE COMMISSION

Morris I Woodul

Morris L. Woodruff Secretary

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

Clark, 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 23rd day of January 2019.



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Morris L. Woodruff Secretary

MISSOURI PUBLIC SERVICE COMMISSION

January 23, 2019

File/Case No. GR-2019-0077

Missouri Public Service Commission

Staff Counsel Department 200 Madison Street, Suite 800 P.O. Box 360 Jefferson City, MO 65102 staffcounselservice@psc.mo.gov

Missouri Industrial Energy Consumers (MIEC)

Lewis Mills 221 Bolivar Street, Suite 101 Jefferson City, MO 65101-1574 lewis.mills@bclplaw.com

Missouri School Boards' Association

Richard S Brownlee III 121 Madison Jefferson City, MO 65101 rbrownlee@rsblobby.com

Spire

Michael C Pendergast 423 Main Street St. Charles, MO 63301 mcp2015law@icloud.com

Union Electric Company

Jermaine Grubbs 1901 Chouteau Avenue St. Louis, MO 63103 AmerenMOService@ameren.com

Union Electric Company

Wendy Tatro 1901 Chouteau Avenue St. Louis, MO 63103-6149 AmerenMOService@ameren.com Office of the Public Counsel Marc Poston 200 Madison Street, Suite 650 P.O. Box 2230 Jefferson City, MO 65102 opcservice@ded.mo.gov

service@ded.mo.gov

Missouri Industrial Energy Consumers (MIEC) Diana M Vuylsteke 211 N. Broadway, Suite 3600 St. Louis, MO 63102 dmvuylsteke@bclplaw.com

National Housing Trust

Andrew J Linhares 3115 S. Grand Ave Suite 600 St. Louis, MO 63118 Andrew@renewmo.org

Spire

Rick E Zucker 14412 White Pine Ridge Ln Chesterfield, MO 63017-6301 zuckerlaw21@gmail.com

Union Electric Company

Paula Johnson 1901 Chouteau Ave St Louis, MO 63103 AmerenMOService@ameren.com

Missouri Division of Energy Michael B Lanahan 301 W. High Street Jefferson City, MO 65102 mlanahan.DEenergycases@ded.mo.gov

Missouri Public Service Commission

Bob Berlin 200 Madison Street, Suite 800 P.O. Box 360 Jefferson City, MO 65102 bob.berlin@psc.mo.gov

Renew Missouri

Tim Opitz 409 Vandiver Dr Building 5, Suite 205 Columbia, MO 65202 tim@renewmo.org

Union Electric Company

Dean L Cooper 312 East Capitol P.O. Box 456 Jefferson City, MO 65102 dcooper@brydonlaw.com

Union Electric Company

Russ Mitten 312 E. Capitol Ave P.O. Box 456 Jefferson City, MO 65102 rmitten@brydonlaw.com Enclosed find a certified copy of an Order or Notice issued in the above-referenced matter(s).

Sincerely,

Jorris L Woodrug

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.