At a session of the Public Service Commission held at its office in Jefferson City on the 7th day of August, 2019. In the Matter of Kansas City Power & Light Company's Notice of Intent to File an Application for Authority to Establish a File No. EO-2019-0132 **Demand-Side Programs Investment** Mechanism In the Matter of KCP&L Greater Missouri Operations Company's Notice of Intent to File an Application for Authority to File No. EO-2019-0133 Establish a Demand-Side Programs Investment Mechanism In the Matter of the 2019 Integrated **Resource Plan Annual Update for Kansas** File No. EO-2019-0245 City Power & Light Company In the Matter of the 2019 Integrated Resource Plan Annual Update for KCP&L File No. EO-2019-0246 Greater Missouri Operations Company

STATE OF MISSOURI PUBLIC SERVICE COMMISSION

Order Granting Variance Setting Procedural Schedule And Other Procedural Requirements

Issue Date: August 7, 2019 Effective Date: August 17, 2019 On July 24, 2019, the parties filed a motion to re-establish a procedural schedule

and to request a variance from the requirement to file a 2019 Integrated Resource Plan

Annual Update. The Commission previously suspended the procedural schedule on

January 28, 2019, at the request of Kansas City Power & Light Company (KCP&L) and

KCP&L Greater Missouri Operations Company (GMO).

On February 27, 2019, the Commission issued an order approving a stipulation and agreement that extended KCP&L and GMO's Missouri Energy Efficiency Investment Act (MEEIA) Cycle 2 programs until no earlier than October 1, 2019, and later than December 31, 2019. This extension gave the parties additional time to negotiate a resolution of the MEEIA Cycle 3 programs. The parties were unable to reach a resolution, and have requested the Commission re-establish a procedural schedule.

KCP&L, GMO, and Staff have agreed that it would be appropriate for the Commission to grant the companies a variance from filing a 2019 Integrated Resource Plan annual update required by Commission Rule 4 CSR 240-22.080(3) because of uncertainty regarding the status of the MEEIA Cycle 2 and 3 programs. If granted, the Companies would next file an Integrated Resource Plan update in 2020. There is good cause to grant this variance since any Integrated Resource Plan update filed before the MEEIA issues are resolved may be incomplete. Additionally, annual Integrated Resource Plan updates are significant undertakings for the companies to accomplish and for stakeholders and the Commission to review. Therefore, the Commission will grant the requested variance.

The parties also filed a proposed procedural schedule. The Commission now sets a procedural schedule based upon the proposed schedule and will order additional procedural requirements. To ensure that discovery disputes can be promptly resolved, the Commission will exercise its authority under Section 386.240, RSMo 2016, by delegating its authority to the presiding regulatory law judge to rule on discovery disputes and to rule on all motions to compel discovery.

2

Good cause exists to shorten the effective date of this order due to the abbreviated procedural schedule and the upcoming end of the MEEIA Cycle 2 extension.

THE COMMISSION ORDERS THAT:

1. The Commission grants a variance of Commission Rule 4 CSR 240-22.080(3). Kansas City Power & Light Company and KCP&L Greater Missouri Operations Company shall next file an Integrated Resource Plan update with the Commission in 2020.

| Date | Event |
|-----------------------------|-----------------------|
| August 19, 2019 | Rebuttal testimony |
| September 16, 2019 | Surrebuttal testimony |
| September 17, 2019, by 5:00 | List of issues |
| p.m. | |
| September 18, 2019, by 5:00 | Position statements |
| p.m. | |
| September 23-24, 2019 | Evidentiary hearing |
| October 11, 2019 | Initial briefs |
| October 21, 2019 | Reply briefs |

2. The following procedural schedule is established:

3. The evidentiary hearing is scheduled for September 23-24, 2019, beginning at 9:00 a.m. The hearing will be held in Room 310 of the Governor Office Building, 200 Madison Street, Jefferson City, Missouri. The hearing will be held in a building that meets accessibility standards required by the Americans with Disabilities Act. Any person requiring additional accommodations to participate in the hearing shall call the Missouri Public Service Commission's Hotline at 800-392-4211 (voice) or Relay Missouri at 711 before the hearing.

4. The Parties shall comply with the following additional procedural requirements:

- A. 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 testimony, unless a party has indicated that it does not want to receive some or all of the workpapers. Workpapers containing confidential information shall be appropriately marked. 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.
- B. 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.
- C. All Parties shall provide copies of testimony, schedules, exhibits, and pleadings to other counsel of record by electronic means and in electronic form essentially concurrently with the filing of such testimony, schedules, exhibits, or pleadings where the information is available in electronic format. Parties shall not be required to put information that does not exist in electronic format into electronic format for purposes of exchanging it.
- D. Public documents filed in the Commission's Electronic Filing and Information System ("EFIS") shall be considered properly served by serving the same on counsel of record for all other parties via e-mail. The parties agree confidential documents may be obtained from EFIS and so agree not to serve those documents via email.
- E. The response time for all data requests shall be ten (10) business days, with five (5) business days to object or notify the requesting party that more than ten (10) business 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.
- F. 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.
- G. 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, the order of party cross-examination for each witness, and the order of opening statements. The list of issues shall be stated with particularity. If the parties are unable to agree to an issues list, each party shall file a separate issues list. The Commission will view any issue not contained in this list of issues as uncontested and not requiring resolution by the Commission.

- H. 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 that law with citations to any pre-filed testimony in support.
- I. 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 unresolved issues that the parties believe require decision by the Commission.
- J. If part of 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 for marking 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 of the Commissioners, the presiding officer, and counsel for each other party.
- K. Exhibit numbers are assigned in the following manner:

| KCP&L/GMO | 1-99 |
|-----------------------------------|---------|
| Commission Staff | 100-199 |
| Office of the Public Counsel | 200-299 |
| Midwest Energy Consumers Group | 300-349 |
| Mo. Div. of Energy | 350-399 |
| Natural Resources Defense Council | 400-449 |
| Renew Missouri | 450-499 |
| National Housing Trust | 550-599 |
| West Side Housing Organization | 600-649 |
| Spire | 650-699 |
| City of St. Joseph | 700-749 |

If any party requires additional exhibit numbers, it may add a 1 to the beginning of its assigned numbers. For example, if KCP&L/GMO

has exhibits in addition to exhibit number 99, its next exhibit numbers would be 1001, 1002, 1003, etc.

- L. 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 no later than September 20, 2019. The lists shall not be filed in the EFIS case file. Exhibits that may be offered during cross-examination, 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.
- 5. This order is effective August 17, 2019.



BY THE COMMISSION

1 1 Jorris Z Wood

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 7th day of August 2019.



Morris L. Woodruff Secretary

MISSOURI PUBLIC SERVICE COMMISSION

August 7, 2019

File/Case No. EO-2019-0132, EO-2019-0133 (Consolidated), EO-2019-0245 and EO-2019-0246

Missouri Public Service Commission

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

Kansas City Power & Light Company

James M Fischer 101 Madison Street, Suite 400 Jefferson City, MO 65101 jfischerpc@aol.com

KCP&L Greater Missouri

Operations Company James M Fischer 101 Madison Street, Suite 400 Jefferson City, MO 65101 jfischerpc@aol.com

Midwest Energy Consumers Group Missouri Division of Energy

David Woodsmall 308 E. High Street, Suite 204 Jefferson City, MO 65101 david.woodsmall@woodsmalllaw.com Jefferson City, MO 65102-1157

Missouri Public Service Commission

Travis Pringle 200 Madison Street, Suite 800 P.O. Box 360 Jefferson City, MO 65102 Travis.Pringle@psc.mo.gov

Renew Missouri

Tim Opitz 409 Vandiver Dr Building 5, Suite 205 14412 White Pine Ridge Ln Columbia, MO 65202 tim@renewmo.org

Office of the Public Counsel

Marc Poston 200 Madison Street, Suite 650 P.O. Box 2230 Jefferson City, MO 65102 opcservice@ded.mo.gov

William D Steinmeier 2031 Tower Drive P.O. Box 104595 Jefferson City, MO 65110-4595 wds@wdspc.com

City of St. Joseph. Missouri

Kansas City Power & Light Company Robert Hack 1200 Main. 19th Floor P.O. Box 418679 Kansas City, MO 64141-9679 rob.hack@kcpl.com

KCP&L Greater Missouri Operations Company

Robert Hack 1200 Main, 19th Floor P.O. Box 418679 Kansas City, MO 64141-9679 rob.hack@kcpl.com

Rochelle Reeves 301 W. High St. P.O. Box 1157 rreeves.deenergycases@ded.mo.gov

National Housing Trust

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

Spire Rick E Zucker Chesterfield, MO 63017-6301 zuckerlaw21@gmail.com

Kansas City Power & Light Company Roger W Steiner 1200 Main Street, 16th Floor

P.O. Box 418679 Kansas City, MO 64105-9679 roger.steiner@kcpl.com

KCP&L Greater Missouri

Operations Company Roger W Steiner 1200 Main Street, 16th Floor P.O. Box 418679 Kansas City, MO 64105-9679 roger.steiner@kcpl.com

Missouri Public Service

Commission Nicole Mers 200 Madison Street, Suite 800 P.O. Box 360 Jefferson City, MO 65102 nicole.mers@psc.mo.gov

Natural Resources Defense Council

Henry B Robertson 319 N. Fourth St., Suite 800 St. Louis, MO 63102 hrobertson@greatriverslaw.org

West Side Housing Organization

Andrew J Linhares 3115 S. Grand Ave Suite 600 St. Louis, MO 63118 Andrew@renewmo.org Enclosed find a certified copy of an Order or Notice issued in the above-referenced matter(s).

Sincerely,

Porris Z Woodruff

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.