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Page 11
 1
                     STATE OF MISSOURI
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                 PUBLIC SERVICE COMMISSION
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                 TRANSCRIPT OF PROCEEDINGS
                   Procedural Conference
 8
                       April 18, 2014
 9
                  Jefferson City, Missouri
                          Volume 2
10
11
    In the Matter of Kansas )
12
    City Power & Light )
    Company's Notice of Intent)
13
    to File an Application for)
14
    Authority to Establish a ) File No. EO-2014-0095
    Demand-side Programs
                             )
    Investment Mechanism
15
                             )
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                MORRIS L. WOODRUFF, Presiding,
                     CHIEF REGULATORY LAW JUDGE.
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    REPORTED BY:
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    KELLENE K. FEDDERSEN, CSR, RPR, CCR
    MIDWEST LITIGATION SERVICES
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	Page	15
1	PROCEEDINGS	
2	(WHEREUPON, the procedural conference	
3	began at 10:00 a.m.)	
4	JUDGE WOODRUFF: We're here for a	
5	conference in KCPL's application for approval of	
6	demand-side programs. It's Case No. EO-2014-0095,	
7	and we are here based on a request from Staff that	
8	we have this conference.	
9	The first thing we need to do is take	
10	entries of appearance, beginning with KCPL.	
11	MR. FISCHER: Judge, let the record	
12	reflect the appearance of Roger W. Steiner and	
13	James Fischer on behalf of Kansas City Power &	
14	Light Company. Roger's address is 1200 Main	
15	Street, 16th Floor, Kansas City, Missouri 64105,	
16	and my contact information is on the written entry.	
17	JUDGE WOODRUFF: For Staff?	
18	MS. HERNANDEZ: Good morning.	
19	Jennifer Hernandez, Akayla Jones and Nathan	
20	Williams, all appearing on behalf of Staff of the	
21	Missouri Public Service Commission. Our address is	
22	P.O. Box 360, Jefferson City, Missouri 65102.	
23	JUDGE WOODRUFF: For Public Counsel?	
24	MR. MILLS: On behalf of the Office	
25	of Public Counsel and the Public, my name is Lewis	

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- 1 Mills. My address is Post Office Box 2230,
- 2 Jefferson City, Missouri 65102.
- JUDGE WOODRUFF: Anyone here for
- 4 Renew Missouri?
- 5 MR. LINHARES: Yes, Judge. Andrew
- 6 Linhares, 910 East Broadway, Suite 205, Columbia,
- 7 Missouri 65201 -- 653 -- I'm sorry -- 65201.
- 8 JUDGE WOODRUFF: Thank you. For
- 9 Ameren Missouri?
- MS. TATRO: Wendy Tatro, 1901
- 11 Chouteau Avenue, St. Louis, Missouri 63103.
- 12 JUDGE WOODRUFF: For the Division of
- 13 Energy?
- 14 MR. KNEE: On behalf of the Division
- of Energy, Jeremy Knee and Ollie Green. Address is
- 16 P.O. Box 1157, Jefferson City, Missouri 65102.
- JUDGE WOODRUFF: For Empire?
- 18 MS. CARTER: Diana Carter with
- 19 Brydon, Swearengen & England for the Empire
- 20 District Electric Company.
- JUDGE WOODRUFF: For Sierra Club?
- MR. ROBERTSON: Henry Robertson,
- 23 Great Rivers Environmental Law Center, 705 Olive
- 24 Street, Suite 614, St. Louis, Missouri 63101. Also
- 25 representing NRDC.

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1	JUDGE WOODRUFF: Okay. For	
2	Brightergy?	
3	MR. HINDERKS: Good morning. Carson	
4	M. Hinderks of Smithyman & Zakoura. Our address is	
5	7400 West 110th Street, Suite 750, Overland Park,	
6	Kansas 66210.	
7	JUDGE WOODRUFF: MC Power? Anyone	
8	from MC Power?	
9	(No response.)	
10	JUDGE WOODRUFF: MIEC?	
11	MR. WEISKOPF: This is Dave Weiskopf	
12	from NRDC, 20 North Wacker Drive, Suite 1600,	
13	Chicago, Illinois 60606.	
14	MS. TAUBER: And this is Jill Tauber,	
15	also with the Sierra Club, 1625 Massachusetts	
16	Avenue NW, Suite 702, Washington, DC 20036.	
17	JUDGE WOODRUFF: Okay. Was anyone	
18	here for MIEC? No. And Mr. Woodsmall sent me an	
19	e-mail from MECG and said he would not be here.	
20	Is there anyone on the phone that I	
21	missed?	
22	(No response.)	
23	JUDGE WOODRUFF: All right. Sounds	
24	like we've got everybody.	
25	Well, we're here at the request of	

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- 1 Staff, so I'll let Ms. Hernandez explain why we're
- 2 here.
- 3 MS. HERNANDEZ: Sure. May I
- 4 approach?
- JUDGE WOODRUFF: You may.
- 6 MS. HERNANDEZ: I have some documents
- 7 that I would like to use today.
- 8 MR. FISCHER: Judge, just to clarify,
- 9 as I understand it, it is a procedural conference
- 10 and not an evidentiary hearing.
- JUDGE WOODRUFF: Correct. We're not
- 12 going to swear anybody in. We're trying to figure
- 13 out why we're here.
- MS. HERNANDEZ: Good morning. Thank
- 15 you again, Judge Woodruff, for scheduling this
- 16 conference on such a short notice. And I do agree
- 17 with Mr. Fischer that this is not the evidentiary
- 18 hearing. That's not Staff's intent to discuss, you
- 19 know, the matters and some of the pleadings, but we
- 20 really think it is important to bring to the
- 21 Commission's attention what Staff's role is in this
- 22 case.
- 23 And I know this is probably pretty
- 24 obvious to everyone, but the Commission delegates
- 25 its investigative powers to the Staff, and the

Page 19

- 1 Staff's role in this case is to analyze the
- 2 information and give a recommendation to the
- 3 Commission which it can then use as it so desires
- 4 to issue a Report and Order in cases.
- 5 And in the packet of documents that
- 6 I've -- that all counsel have received and you
- 7 should have there with you, there is a document
- 8 that goes through all of the decision points that
- 9 you being the administrative law judge assigned to
- 10 this would have to make findings for. This is what
- 11 the MEEIA statute requires the Commission make
- 12 findings on.
- And then also starting on page 3 and
- 14 going to page 4 are all the points, technical
- 15 points that Staff would like to have the ability to
- 16 give specific recommendations to the Commission to
- 17 aid that.
- 18 This has all come about, as stated in
- 19 Staff's pleading which was filed on Tuesday, is
- 20 that KCPL's testimony filed Monday evening is
- 21 essentially supplemental direct. You'll have in
- 22 front of you a copy of the surrebuttal testimony
- 23 that Ms. Winslow filed as well as Mr. Rush on
- 24 behalf of Kansas City Power & Light Company.
- 25 Staff has taken the opportunity to go

Page 20

- 1 through those documents, and you'll see strike-
- 2 throughs on information that we believe is
- 3 settlement information that is improperly used in
- 4 their testimony, as well as highlighted
- 5 information.
- The parties on the phone will see the
- 7 highlights in yellow, but on the printed copies it
- 8 appears as a light gray on some of the information.
- 9 That is what Staff believes is new information
- 10 presented in this round of testimony that should
- 11 have been presented or -- should have been
- 12 presented as either in the direct case or as --
- 13 filed as supplemental direct on behalf of the
- 14 company.
- 15 Staff's filing Tuesday brought up two
- 16 points: Whether the testimony is proper, because
- 17 it's our belief that a lot of it is settlement
- 18 discussions which are confidential; but also, and I
- 19 would stress more today, just that we need more
- 20 time to respond.
- 21 Before we made our filing on Tuesday,
- 22 we did call the company and try to work out an
- 23 extension so that we would not have to bring this
- 24 to the Commission, but we could not reach a
- 25 resolution on any extension of time. So,

Page 21

- 1 unfortunately, we did have to bring this to you for
- 2 decision.
- 3 You also have in front of you a
- 4 document I think will aid discussions. It's marked
- 5 35 -- it's an e-mail discussion 3/5, 10 a.m.
- 6 settlement conference agenda, and this comes from
- 7 Mr. Steiner to the parties in this case.
- 8 And I have -- there are more slides
- 9 to the PowerPoint presentation that I did not
- 10 attach because those were marked for settlement
- 11 purposes only, so I didn't want to disclose
- 12 anything further than what Ms. Winslow included in
- 13 her testimony.
- 14 But if you take the slides from
- 15 Ms. Winslow's testimony and look at the PowerPoint
- 16 that was provided, you'll see that the information
- 17 on those slides is exactly the same except for the
- 18 disclaimer at the bottom that says "for settlement
- 19 discussions only."
- 20 As part of Ms. Winslow's testimony,
- 21 Mr. Rush's testimony and as well as Mr. Steiner's
- 22 pleadings stating that no extension of time is
- 23 necessary, they all make the assertion that this
- 24 information was available to the parties and that
- 25 we could have analyzed it and responded to it in

Page 22

- 1 our rebuttal testimony, but that, in fact, is
- 2 false. It was marked for settlement purposes only.
- 3 Staff cannot use or any other party cannot use
- 4 information marked confidential for settlement in
- 5 their testimony.
- JUDGE WOODRUFF: So if I can
- 7 interrupt for a moment.
- MS. HERNANDEZ: Sure.
- JUDGE WOODRUFF: Your concern then is
- 10 that you've not had a chance to respond to it, not
- 11 that it's necessarily improper to disclose it?
- 12 MS. HERNANDEZ: I think it is
- improper to disclose it, but some of the
- 14 information may -- may revise the programs or the
- 15 DSM in a more beneficial way or in some way that
- 16 Staff seems -- would agree is more reasonable than
- 17 what the company did in its direct filing.
- 18 So we are not taking a more
- 19 aggressive approach at this time and asking the
- 20 Commission to strike settlement discussions in the
- 21 testimony. We would rather look at it and have the
- 22 time to analyze it as a complete package and then
- 23 give our recommendation to the Commission for its
- 24 use in a Report and Order in this matter.
- JUDGE WOODRUFF: Okay. I'm sorry to

Page 23

- 1 interrupt you.
- MS. HERNANDEZ: Oh, no. That's fine.
- 3 This is not a new instance when a company brings
- 4 information to the Commission in surrebuttal
- 5 testimony. There is an example that occurred a
- 6 couple of years in Ameren Missouri's rate case
- 7 where Mr. William Davis brought new information in
- 8 his surrebuttal testimony recommending a different
- 9 recovery mechanism for what they believed were lost
- 10 margins due to their investment in demand-side
- 11 programs.
- 12 And while Staff did file a motion to
- 13 strike in that instance, the matter was taken care
- of by allowing Staff time to file supplemental
- 15 testimony to that new information in surrebuttal.
- 16 JUDGE WOODRUFF: But we didn't delay
- 17 the hearing in that case, as I recall.
- MS. HERNANDEZ: I'm sorry?
- JUDGE WOODRUFF: We did not delay the
- 20 hearing in that case. We just allowed additional
- 21 supplemental testimony to be filed.
- 22 MS. HERNANDEZ: That is correct. But
- 23 I would make a strong distinction from that case
- 24 and this case is that that was just one issue.
- 25 Whereas, when you look at the testimony that we've

Page 24

- 1 went ahead and highlighted the information that we
- 2 believe is new information, it's extensive. It's
- 3 not something that a witness can put together a
- 4 response. I believe in that case we did respond
- 5 maybe two days before hearing.
- But in our view, to give the
- 7 Commission a complete picture and an accurate
- 8 picture of the new information, that's something
- 9 that we cannot complete before the hearing as now
- 10 scheduled.
- JUDGE WOODRUFF: And the hearing is
- 12 now scheduled for being a week from Monday?
- MS. HERNANDEZ: Correct.
- JUDGE WOODRUFF: Anything else you
- 15 wanted to add? Let me ask one more question.
- MS. HERNANDEZ: Sure.
- 17 JUDGE WOODRUFF: There was a
- 18 Nonunanimous Stipulation & Agreement filed late
- 19 yesterday or this morning. I'm assuming Staff is
- 20 going to oppose that?
- 21 MS. HERNANDEZ: We do intend at this
- 22 time, although, like you said, it was filed last
- 23 night, so we haven't had an opportunity to go
- 24 through each point thoroughly yet. So we do intend
- 25 to file a timely objection. What will be in that,

Page 25

- 1 we're not exactly certain.
- JUDGE WOODRUFF: I'm not asking you
- 3 to make a decision right now. Under the regulation
- 4 you have seven days to make that determination.
- 5 MS. HERNANDEZ: And I think that even
- 6 goes to show that this case really is a moving
- 7 target for the Commission's decision and even the
- 8 parties in analyzing information, is that we went
- 9 from the company's direct filing to what we view as
- 10 new information in the, what they term surrebuttal
- 11 testimony, we call it supplemental direct, and then
- 12 now even a new position in the Nonunanimous
- 13 Stipulation & Agreement by all parties that filed
- 14 that document.
- And I'll note that the parties that
- 16 filed the document are the National Resource
- 17 Defense Council, the company, Division of Energy
- 18 and Renew Missouri. And all of those parties,
- 19 besides the company, don't have an obligation
- 20 necessarily or their agenda and their duties is not
- 21 to necessarily look at the cost and always take
- 22 cost into account. I'll let them define what their
- 23 purpose is. But from an outsider looking in,
- 24 that's what it appears to be.
- 25 And also, I'll -- going back to the

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- 1 point where Staff hasn't had the opportunity to
- 2 respond to all this new information, as I
- 3 mentioned, it was marked confidential, so we
- 4 honored that understanding.
- 5 But also when settlement discussions
- 6 unfortunately ended and all the parties couldn't
- 7 reach a unanimous agreement, we specifically asked
- 8 the company, because we had worked through the
- 9 first set of conferences, a lot of technical
- 10 information, we knew that the programs could be
- 11 changed, the DSIM could be changed in certain ways,
- 12 and we asked whether the company intended to file
- 13 an updated filing with the new information.
- 14 And they explicitly told the parties
- on that last settlement call that we should file
- 16 our rebuttal based on the case that KCPL filed as
- 17 direct with no modifications to anything in their
- 18 direct. And so based on that understanding, based
- 19 on honoring the confidential information, we filed
- 20 our rebuttal based on the company's direct.
- JUDGE WOODRUFF: Now, going back to
- 22 the confidential information, you indicated you
- 23 could not respond to that in the testimony; is that
- 24 correct?
- MS. HERNANDEZ: Correct.

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JUDGE WOODRUFF: But you can still be 1 2 reviewing it and considering how you might respond 3 to it if -- at some point? MS. HERNANDEZ: That in some -- in 4 5 some regards is correct. We did have it in our possession. But a MEEIA case is not -- is even 6 7 more complex than a rate case. In a rate case, you 8 can almost make a determination on two things: What the revenue requirement is and what -- how you're supposed to divide that out between classes. 10 In a MEEIA case, you have to make 11 12 specific findings according to the statute on different decision points, and then based on those 13 different decision points, you then have to 14 15 recalculate the numbers that would go into any recovery mechanism, your energy and demand savings 16 17 targets, things of that nature. So --18 JUDGE WOODRUFF: Let me ask also, since this is a MEEIA case and it has specific 19 timelines in the regulation and I'm sure in the 20

MS. HERNANDEZ: Sure. I think in

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statute as well, but 120 days, which, in fact,

we're already past based on the hearing for the

anticipate dealing with those timelines?

company, or we soon will be past it, how does Staff

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- 1 most cases we have had an agreement with the
- 2 company to expand upon that 120 days. In this
- 3 case, we have -- we've asked for a variance on that
- 4 120-day timeline, and we have a procedural schedule
- 5 now that does go past the 120-day deadline.
- JUDGE WOODRUFF: Based on the
- 7 agreement of all the parties?
- MS. HERNANDEZ: Yes. Again, we're
- 9 not trying to delay any implementation of programs.
- 10 JUDGE WOODRUFF: Let me ask a simple
- 11 question. Does the Commission have the authority
- 12 on its own or based on Staff's motion, only Staff's
- 13 motion to extend that timeline further?
- MS. HERNANDEZ: Well, there's already
- 15 been a variance requested to go past the 120-day
- 16 deadline. So how far you go past that I don't
- 17 think is the question anymore because there's been
- 18 a variance from that limit.
- Now, it's -- I think you would rule
- 20 on whether -- when a party files for an extension,
- 21 you rule on whether you find that there's good
- 22 cause to allow that extension.
- JUDGE WOODRUFF: I'll give KCPL a
- 24 chance to respond, Mr. Fischer or Mr. Steiner,
- 25 whoever wants to respond.

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- 1 MR. FISCHER: Judge, I can respond
- 2 here in a moment. I wondered, though, if it might
- 3 be more efficient, if there are any other parties
- 4 aligned with Staff on this, that they could go
- 5 forward and then I could answer all.
- JUDGE WOODRUFF: Is there anyone else
- 7 aligned with Staff? Mr. Mills.
- 8 MR. MILLS: Yeah, Judge. I don't --
- 9 I think Ms. Hernandez did a very good job. I don't
- 10 have anything that's new and different for
- 11 Mr. Fischer respond to.
- 12 I fully agree with everything that
- 13 Ms. Hernandez said, and, you know, to the extent
- 14 that this significantly different proposal that
- 15 came out in surrebuttal testimony imposes a burden
- on Staff in terms of resources and trying to
- 17 address it in a timely way, it has the same impact
- 18 on Public Counsel as well.
- 19 So we would be -- it would be very,
- 20 very difficult for us to try and figure out exactly
- 21 what this proposal is and try to get ready for a
- 22 hearing just ten days away because there's so much
- 23 that's new and it's essentially an entirely new
- 24 MEEIA filing.
- JUDGE WOODRUFF: Is anyone else

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- 1 aligned with Staff and Public Counsel? I think
- 2 several other people signed the Stipulation &
- 3 Agreement, so I assume they're not aligned with
- 4 Staff and Public Counsel.
- 5 All right. Mr. Fischer.
- 6 MR. FISCHER: Thank you, Judge. I
- 7 appreciate calling the hearing today to talk about
- 8 it. We filed an extensive response to the Staff's
- 9 motion which I think still we would stand by today.
- 10 We would take fundamental difference
- 11 of opinion, I guess, that this is a different MEEIA
- 12 program or a different DSIM program that we've
- 13 suggested in our surrebuttal.
- 14 What we have done is we've responded
- 15 to the Staff and the Public Counsel's rebuttal
- 16 testimony, and we accepted some of their criticisms
- 17 and we've suggested that we could change programs
- 18 based on their particular concerns. We have
- 19 withdrawn one of the programs, the Home Energy
- 20 Improvement Program, because Staff wanted that one
- 21 ejected, had concerns, and we thought some of their
- 22 criticisms were appropriate.
- 23 Regarding two programs, the Staff
- 24 witnesses had suggested we'd been spending -- we
- 25 would be spending too much money, substantial sums

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- 1 on, and in response to that particular one, we have
- 2 come back in our surrebuttal and said we would
- 3 reduce the budgets of those two programs by about
- 4 two-thirds. That's certainly appropriate
- 5 surrebuttal to directly address the issues that are
- 6 being raised by the Staff and the Public Counsel.
- 7 As far as -- I've had even less time
- 8 than the Staff has had to look at the documents
- 9 that were handed out today. But if I go to the
- 10 highlighted testimony of Tim Rush on page 5, she
- 11 goes through a number of things which she says are
- 12 I think inappropriate surrebuttal, and I would
- 13 again disagree.
- If we go to, for example, the bottom
- of page 5, we're talking about the criticisms on
- 16 the lighting. Those criticisms were brought up
- directly by Staff witness Stahlman at pages 29
- 18 through 34 of his testimony, and if you go to
- 19 page 13 and 15, he suggests that we didn't include
- 20 the residential lighting program in the computation
- 21 of the net shared benefit computation.
- Then if you go to the next one, the
- 23 analyzer program that they've highlighted, that
- 24 again was brought up by Mr. Stahlman at pages 26
- 25 through 27 of his testimony. And we indicated

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- 1 there that we would cut the budget by two-thirds in
- 2 order to address that concern.
- Now, I'm not sure -- she slashed
- 4 through the Opower, No. 3. That was a situation
- 5 where the company's outside vendor Opower had
- 6 brought new information to the table that we
- 7 discussed at length during the technical
- 8 conferences, and the company has -- has included
- 9 that more accurate information in their -- in their
- 10 surrebuttal testimony in the case.
- I don't think they've struck through
- 12 the fourth one, KWH going negative. That certainly
- 13 came directly out of Mr. Stahlman's testimony. The
- 14 average rate is another one that came directly out
- of Sarah Kliethermes' testimony. These are areas
- 16 that we address. She brought it up on pages 16
- 17 through 17 of her testimony.
- The next one is the Home Energy
- 19 Improvement Program, which we -- is the one that we
- 20 had taken out of our suggested case at least on
- 21 surrebuttal. It is included yet in the
- 22 Nonunanimous Stipulation & Agreement that was filed
- 23 last night, and we would support that Stipulation &
- 24 Agreement.
- 25 But in direct response to the Staff's

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- 1 concerns about that program, where Michael Stahlman
- 2 suggested that that program should be rejected, we
- 3 did in our surrebuttal testimony suggest that we
- 4 would withdraw that in order to address the Staff's
- 5 concerns.
- 6 Similarly on the net present value
- 7 section there, Mr. Stahlman raised that question on
- 8 page 13 of his rebuttal. And then the MPower, when
- 9 you go down to that issue, Mr. Gross rejected the
- 10 MPower program, and we've addressed that in our
- 11 surrebuttal testimony directly in response to the
- 12 Staff's testimony in that regard.
- I don't think you're finding anything
- 14 in the case that is new and different. It is just
- 15 we have responded to criticisms that have been
- 16 brought forward by the Staff and the Public
- 17 Counsel's witness.
- 18 Ms. Hernandez also mentioned a, I
- 19 think a document which she suggested was part of a
- 20 confidential settlement, which we did have
- 21 settlement discussions and -- but we didn't
- 22 disclose in any of the surrebuttal testimony any
- 23 proposal that was confidential or privileged that
- 24 was brought forward by Staff, Public Counsel or any
- 25 other party.

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1	We have now adopted as our case in
2	the surrebuttal testimony suggestions that we made
3	that we thought would resolve a lot of the issues,
4	particularly about the lighting issue and some of
5	the others that are mentioned there. But that is
6	our right to come forward to make a recommendation
7	in surrebuttal that would address those particular
8	issues.
9	Even though we did talk about a
10	settlement, we weren't able to reach a settlement
11	on those particular topics. There's nothing you're
12	going to find that is a violation of or a
13	disclosure of confidential settlement discussions,
14	and we're certainly not using anything the Staff
15	told us against them as a part of this
16	presentation.
17	Then as far as timing goes, it sounds
18	like the Staff is wanting to have at least 30 days
19	to look at what is in our surrebuttal testimony to
20	respond. If you look at the procedural schedule
21	that we all agreed to, the Staff was only giving

They've also listed -- they've also

the company 17 days from the time they filed their

rebuttal for us to respond to their entire

rebuttal, which we did.

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- 1 handed out a list of issues that they seem to think
- 2 are appropriate for I guess resolution by the
- 3 Commission. This was due yesterday, I believe, and
- 4 it wasn't filed.
- If you go to Mr. Rogers' testimony,
- 6 he lays out what he calls the most significant
- 7 issues and Staff's concerns for each issue. Those
- 8 were the four issues that the company included in
- 9 its list of issues yesterday, and we believe those
- 10 are certainly broad enough to encompass all of the
- 11 issues that need to be addressed.
- But I think fundamentally we would
- 13 just take a strong position that this is
- 14 appropriate surrebuttal, and in the event that the
- 15 Staff wants to continue to challenge that position,
- 16 the appropriate place to challenge that is in the
- 17 hearing room where they can cross-examine the
- 18 witnesses on what they've got included in their
- 19 testimony. If there's something that's improper,
- 20 you move to strike and I have the opportunity to
- 21 respond and to ask the witnesses on redirect about
- 22 that.
- 23 It's not appropriate to delay the
- 24 hearing in this case, especially in a case where
- 25 there's a statutory time period that the Commission

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- 1 needs to decide the case by. It would,
- 2 unfortunately, probably -- it would have a major
- 3 impact on the ability of the company to go forward
- 4 if we have to delay this again after we've already
- 5 delayed it for four weeks.
- 6 And the reason for that is, one of
- 7 the main purposes for the company to file this case
- 8 was to get the GMO DSM programs on the same track
- 9 and have KCPL's in the same time period. Well, the
- 10 more time we take reviewing this matter, the
- 11 less -- it shortens the period of the program that
- 12 KCPL would have in effect, and that directly
- 13 affects the amount of savings that the consumers
- 14 are going to receive as a result of these energy
- 15 efficiency programs, assuming that they're
- 16 approved.
- 17 And the longer we take in the
- 18 regulatory process, the less the savings to the
- 19 consumer and less the sharing that occurs to the
- 20 company.
- So we would very much oppose any
- 22 extension at this point. I think we properly
- 23 responded in surrebuttal. It's not uncommon at all
- 24 to correct numbers in rate cases and other
- 25 proceedings whenever we know there are errors or

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- 1 whenever we know there are concerns. We don't want
- 2 to go to hearing on error problems. That's
- 3 certainly what we spent, I think, ten technical
- 4 sessions going through and trying to -- trying to
- 5 resolve any issues like that.
- The company's surrebuttal testimony
- 7 is based upon what the current information is, and
- 8 we believe the Commission needs to go forward on
- 9 the basis of the record as it stands.
- 10 And then the other wrinkle is, we
- 11 also now have a Nonunanimous Stipulation &
- 12 Agreement which essentially approves, with some
- 13 exceptions, with some tweaks, a lot of the original
- 14 filing that was done by the company, and that's
- 15 also in front of the Commission. That would be the
- 16 resolution that the company would recommend.
- 17 If they don't -- if the Commission
- 18 does not adopt that stipulation, then we in our
- 19 surrebuttal testimony have gone through and made
- 20 other substantive recommendations which would
- 21 hopefully help to narrow the field even further.
- But I'm going on at some length. If
- 23 you have questions, I'd be happy to try to answer
- 24 those, or if my co-counsel in Kansas City wants to
- 25 add anything, appreciate that, too.

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- 1 JUDGE WOODRUFF: Well, I do have a
- 2 question. I'm looking at the regulation here, and
- 3 it says, the Commission shall approve modifications
- 4 acceptable to the electric utility or reject such
- 5 applications for approval within 120 days of the
- 6 filing. And that was extended by 30 days by
- 7 agreement of the parties; is that correct?
- 8 MR. FISCHER: Yes.
- 9 JUDGE WOODRUFF: So if the -- if KCPL
- 10 finds any modifications made by the Commission
- 11 unacceptable, you can still withdraw this program;
- 12 is that correct?
- 13 MR. FISCHER: That would be a very
- 14 unfortunate result, but yes.
- JUDGE WOODRUFF: I'm sure that's --
- 16 everybody considers that would be unfortunate
- 17 because apparently it's helpful to everybody, is
- 18 that --
- 19 MS. HERNANDEZ: I don't know if we
- 20 would go that far to say that it would be
- 21 unfortunate. We are having serious doubts that
- 22 this is cost effective for the customers.
- JUDGE WOODRUFF: Then the Commission
- 24 has the option of rejecting it.
- MS. HERNANDEZ: Correct. And that

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- 1 was our position in the rebuttal testimony, but
- 2 then new information has been brought forward that
- 3 even -- even if one was to agree with Mr. Fischer's
- 4 statement that they haven't improperly used any
- 5 settlement discussions, it was marked -- or they
- 6 haven't disclosed any other party's settlement
- 7 contributions, it was all marked settlement and we
- 8 could not respond to it in our rebuttal.
- 9 JUDGE WOODRUFF: So again, you're
- 10 looking at an opportunity to respond? That's what
- 11 you want the 30 days for?
- MS. HERNANDEZ: Right, to their new
- 13 filing. And again, the nonunanimous stipulation
- 14 does in itself present a new position statement if
- 15 anyone was to object to that, which again Staff
- 16 does intend to do so.
- 17 But I'm -- from a quick view today, a
- 18 few hours last night and then early this morning,
- 19 I'm not sure that all of the new positions are
- 20 supported by evidence on the record, that would be
- 21 introduced that the parties have filed.
- JUDGE WOODRUFF: Well, that's
- 23 something the Commission can decide at its -- at
- 24 the evidentiary hearing. That's the purpose of it.
- So let me ask Staff, what exactly are

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- 1 you asking me to do today?
- MS. HERNANDEZ: We would like an
- 3 extension of 30 days. I guess now we would be
- 4 analyzing the Nonunanimous Stipulation & Agreement
- 5 and the positions in there. We have not yet
- 6 received any DS-- more work papers to support any
- 7 of the numbers that are in here. So we would need
- 8 to do some discovery to make sure that we agree
- 9 with the calculations that are being performed and
- 10 agreed to in this document.
- But 30 days, and then if the company
- 12 would like some time to respond to whatever we
- 13 would file, that's certainly their right to ask.
- JUDGE WOODRUFF: Well, the regulation
- 15 says you can't have that. It says 120 days, which
- 16 has already been extended. And without the
- 17 agreement of all the parties, I don't believe I
- 18 have the authority to extend that any further. I
- 19 mean, the regulation says what it says. So I can't
- 20 give you that.
- 21 If the Staff wants more opportunity
- 22 to present testimony at the hearing through
- 23 additional direct or something, I can consider that
- 24 as a possibility. I don't think I have the
- 25 authority to extend the hearing date.

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1	MS. HERNANDEZ: If I may, your Honor.	
2	JUDGE WOODRUFF: Sure.	
3	MS. HERNANDEZ: The Commission has	
4	already granted a variance from that.	
5	JUDGE WOODRUFF: Yes. That was at	
6	the request of the parties.	
7	MS. HERNANDEZ: Okay. So you've	
8	already modified the 120 days, is what my point is.	
9	And I think you can again, I've made this	
10	argument, and it sounds like you might be	
11	disagreeing with it, but it's Staff's belief a	
12	party can request an extension of time and then the	
13	Commission just needs to decide whether there's	
14	good cause.	
15	And if we are going to hearing on the	
16	28th and 29th, we will do our best, but we will not	
17	have a complete analysis for the Commission.	
18	JUDGE WOODRUFF: Well, in Staff's	
19	view, then, what is the purpose of the provision in	
20	the regulation that says we have 120 days?	
21	MS. HERNANDEZ: I don't believe that	
22	was our position in putting that in there. I don't	
23	remember which party added the 120 days. It has	
24	been found in all of the MEEIA cases that it's much	
25	too aggressive of a schedule. It actually works	

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- better if the company filed -- for example, like
- 2 Ameren Missouri filed, was it a year before they
- 3 intended to implement programs? It was a
- 4 substantial amount of time before their
- 5 implementation date of their DSM programs.
- 6 So it actually works out that if
- 7 there is any reason, whether a party requests
- 8 additional time, whatever the reason may be that
- 9 there would be a delay, there is time built in for
- 10 that. You know, the company has the right to file
- its pleading whenever it so chooses.
- 12 But KCPL has essentially backed
- 13 itself into this argument that it's saying it needs
- 14 to time itself with GMO as they picked the date of
- 15 filing, essentially building in no additional time
- 16 for any unforeseen circumstances.
- 17 So I would say we -- Staff did not
- 18 put -- I guess recommend that 120 days. It was
- 19 part of the Commission's rulemaking, so that's --
- 20 we have to try to follow it.
- JUDGE WOODRUFF: It's in the rule at
- 22 this point. It doesn't really matter who --
- MS. HERNANDEZ: Right. We have never
- 24 been able to, in any of these MEEIA cases, process
- 25 a case on that time schedule.

Page 43 1 JUDGE WOODRUFF: Mr. Mills? 2 MR. MILLS: Just briefly, Judge. And 3 I don't have the regulation in front of me, but I believe that there is a provision that allows the 4 5 Commission to waive provisions of the regulation for good cause shown. 6 7 And I think that that allowance for a waiver is what allows the Commission to waive those 8 provisions when the parties agree. It would also allow the Commission to waive on its own motion or 10 11 on the motion of a party when it believes that good 12 cause justifies such a waiver. 13 MR. FISCHER: Judge, I would point out, I think that's a statutory provision that does 14 15 allow for an extension, but we are not willing to waive that. 16 17 JUDGE WOODRUFF: Give me the 18 statutory citation. MS. HERNANDEZ: 393.1075. I'm not --19 20 I can look real quick and see what subparagraph. 21 JUDGE WOODRUFF: Does anybody see it? MS. HERNANDEZ: From a review of the 22

Fax: 314.644.1334

statute, I can't find a time frame that's given.

To Staff's understanding, it's just by rule that

120 days.

23

24

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Page 44 JUDGE WOODRUFF: Mr. Fischer, do you 1 2 have any --3 MR. FISCHER: I don't have the statute in front of me, Judge. My memory was that 4 5 it was also part of the statute. It's certainly part of the rule. 6 7 JUDGE WOODRUFF: It is certainly part 8 of the rule. The rule is sufficient. Although it does say that we can grant a variance upon request for good cause shown. 10 11 All right. Anyone else want to be 12 heard? MR. MILLS: Just a thought that the 13 Staff has requested 30 days and we support that, 14 but I think from your point of view, that doesn't 15 have to be an all or nothing thing. If you believe 16 17 that some reasonable allowance for a slight delay in the hearing and the opportunity to file 18 additional response is warranted, I think anything 19 20 would be helpful from Public Counsel's perspective. 21 JUDGE WOODRUFF: Well, I'm not 22 inclined to continue the hearing. I am willing to 23 consider, and not necessarily today, but when we get to the hearing a possibility of additional 24 direct testimony on the stand to address these 25

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- 1 issues if that's warranted. And from what I've
- 2 seen today, I don't know because I saw this about
- 3 ten seconds before we went on the record. So I've
- 4 not had a chance to review any of the details of
- 5 the Staff's allegations about the testimony. So
- 6 I'm not inclined to delay the hearing.
- 7 MS. HERNANDEZ: Can I just add, your
- 8 Honor, that if we were to do live testimony at the
- 9 hearing, there would still need to be additional
- 10 time after that before the case was totally
- 11 submitted to the Commission because there would --
- 12 if you piece apart anything, anything whatsoever in
- 13 this MEEIA case, there's going to have to be a
- 14 recalculation of the numbers. So there would need
- 15 to be some additional time built in.
- 16 JUDGE WOODRUFF: Or if the Commission
- 17 were to agree with Staff, we can simply reject it?
- MS. HERNANDEZ: Correct.
- 19 JUDGE WOODRUFF: In which case
- 20 there's no need for any detail beyond that.
- 21 MR. FISCHER: On the other hand, you
- 22 could accept the Nonunanimous Stipulation &
- 23 Agreement of the parties that filed last night and
- 24 you wouldn't have to do anything on that regard
- 25 either except accept it.

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- 1 JUDGE WOODRUFF: If the evidence
- 2 supported.
- 3 MR. FISCHER: That's correct, if it's
- 4 supported by the evidence, which we believe it
- 5 clearly is.
- JUDGE WOODRUFF: And, Mr. Fischer, as
- 7 you very well know, of course, we have to still
- 8 proceed with the hearing.
- 9 MR. FISCHER: Yes, definitely.
- 10 JUDGE WOODRUFF: Okay. Well, there
- 11 is one other matter also, and that is the -- that
- 12 Staff brought up, and that's the suspension of the
- 13 tariffs, which were apparently agreed upon by
- 14 everyone.
- MR. FISCHER: Yes, Judge. We in our
- 16 response indicated we have no problem extending
- 17 that tariff by the 30 days. We have been talking
- 18 about that. We just didn't get that letter in to
- 19 the Commission, but we are willing to do that. We
- 20 will do that forthwith.
- JUDGE WOODRUFF: We have until
- 22 May 9th, I believe, to do that. I can certainly
- 23 suspend if that's necessary, but if you're going to
- 24 do that, please do it before Wednesday of next
- 25 week.

Page 47 MR. FISCHER: Yes. 1 2 JUDGE WOODRUFF: Okay. And I'll take 3 you on that representation. MR. FISCHER: Thank you. 4 5 JUDGE WOODRUFF: Anything else? MS. HERNANDEZ: I guess if we are 6 7 sticking to the hearing on the 28th and 29th, we need to discuss the issues, filing of issues list 8 and statement of positions. 10 I believe in the packet I gave you 11 was an example of the issue list that was filed by 12 all the parties in GMO's MEEIA case. And once 13 again, if you accept the arguments of KCPL in this instance, that this is very similar to GMO, that is 14 15 an example of the extensive issue list that would need to be filed before the Commission to have all 16 17 of the decision points properly before the Commission to decide upon. 18 19 So there was somewhat of a mischaracterization of Mr. Rogers' testimony that 20 21 those were just umbrella overarching issues, and each individual witness, Staff witness went through 22 and analyzed more issues within their testimony. 23 24 So I guess what I'm asking is if you could direct us on when we should file a more 25

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- 1 complete list of issues for the Commission's
- 2 consideration.
- JUDGE WOODRUFF: Well, the
- 4 agreed-upon and ordered procedural schedule says
- 5 that list of issues was to have been filed on
- 6 April 16th, which would have been Wednesday. Staff
- 7 did not file. I don't have a problem with that.
- 8 And then statements of position are due on
- 9 April 22nd, which would be next Tuesday.
- 10 If you can get your position, your
- 11 statements of -- or your list of issues to us on
- 12 Monday, that will be acceptable to the Commission.
- 13 If anybody has a problem with that, let me know.
- MS. HERNANDEZ: So you don't want it
- 15 to be a joint?
- JUDGE WOODRUFF: Well, if you guys
- 17 can agree on it, that would be wonderful.
- 18 MS. HERNANDEZ. I don't know if we
- 19 can even identify them honestly based on this new
- 20 filing, but we will do our best.
- JUDGE WOODRUFF: Well, do your best,
- 22 and we'll proceed from there.
- 23 MR. FISCHER: Judge, I think we've
- 24 already filed an issues list, and I believe Ameren
- 25 has filed one as well. I think we can stand on

Page 49 that. We can address our positions within the 2 framework that Mr. Rogers has laid out in his 3 testimony. So I don't think we should overly complicate this matter, and I'm afraid that having 4 5 the kind of issues that the Staff is suggesting now 6 is going to do that. But they can file what they 7 want, and we'll try to respond in the way that we think is appropriate. 8 9 JUDGE WOODRUFF: Ultimately, of course, it's up to the Commission to decide what 10 issues they'll hear as well. We can hear various 11 12 proposals as to what the issues are. 13 Anything else anyone wants to bring 14 up? Hearing nothing, then we are adjourned. Thank 15 you. 16 (WHEREUPON, the procedural conference concluded at 10:43 a.m.) 17 18 19 20 21 22 23 2.4 25

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2	CERTIFICATE	
3	STATE OF MISSOURI)	
) ss.	
4	COUNTY OF COLE)	
5	I, Kellene K. Feddersen, Certified	
6	Shorthand Reporter with the firm of Midwest	
7	Litigation Services, do hereby certify that I was	
8	personally present at the proceedings had in the	
9	above-entitled cause at the time and place set	
10	forth in the caption sheet thereof; that I then and	
11	there took down in Stenotype the proceedings had;	
12	and that the foregoing is a full, true and correct	
13	transcript of such Stenotype notes so made at such	
14	time and place.	
15	Given at my office in the City of	
	Jefferson,	
16		
	County of Cole, State of Missouri.	
17		
18	Kellene K. Feddersen, RPR, CSR, CCR	
19		
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