BEFORE THE PUBLIC SERVICE COMMISSION OF THE STATE OF MISSOURI

In the Matter of the Application of Kansas City)	
Power & Light Company and KCP&L Greater)	
Missouri Operations Company for the Issuance)	File No. EU-2014-0077
of an Accounting Authority Order relating to their)	
Electrical Operations and for a Contingent Wavier)	
of the Notice Requirement of 4 CSR 240-4.020(2))	

ORDER ADOPTING PROCEDURAL SCHEDULE

Issue Date: October 22, 2013 Effective Date: October 22, 2013

On October 17, 2013, Kansas City Power & Light Company and KCP&L Great Missouri Operations Company (jointly, "Companies") filed a *Jointly Proposed Procedural Schedule and Procedures* on behalf of the Companies, Staff of the Commission, the Office of Public Counsel, Midwest Energy Consumers Group, Missouri Industrial Energy Consumers, and The Empire District Electric Company (individually, "Party," collectively, "Parties"). The Parties have also agreed upon certain procedural provisions that the Commission will incorporate into this order.

The Commission will adopt the procedural schedule proposed by the Parties.

THE COMMISSION ORDERS THAT:

1. The following procedural schedule is established:

Rebuttal Testimony/Direct Testimony	12/09/13
Settlement Conference	12/17/13
Surrebuttal Testimony/Cross-Surrebuttal Testimony	12/23/13
List of Issues, Order of Witnesses	01/07/14
Position Statements	01/14/14

Evidentiary Hearing	01/28-1/29/14	
Post-Hearing Briefs	02/11/14	
Reply Briefs	02/21/14	

- 2. Response times to Data Requests regarding and after Direct Testimony Filing up to Surrebuttal and Cross-Surrebuttal Testimony Filing shall be the following:
 - 10 business days response time; and 5 business days to object or notify respecting the need for additional time.
- Response times to Data Requests regarding and after Surrebuttal and Cross-Surrebuttal Testimony Filing shall be the following:
 - 5 business days response time; and
 - 2 business days to object or notify respecting the need for additional time.
 - 4. The Commission establishes the following provisions to guide discovery:
 - (A) If a Data Request has been responded to, a copy of such response shall be provided to another requesting Party, unless the responding Party objects to providing the response to such requesting Party. All Parties shall submit their responses to Staff-issued Data Requests in the Commission's Electronic Filing Information System ("EFIS"). If submission of responses to Staff-issued data Request in EFIS is infeasible, then parties shall submit to Staff responses in electronic format, on compact disc, or by other means agreed to by Staff counsel. If a Data Request has not yet been responded to, a copy of such response shall be provided to a requesting Party within the response time set for such underlying Data Request, unless the

- responding party objects to providing the response to such requesting Party.
- (B) All parties shall provide copies of testimony (including schedules), exhibits, and pleadings to other counsel 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 (.PDF, .DOC, .WPD, .XLS, etc.). Parties are not required to put information that does not exist in electronic format into electronic format for purposes of exchanging it.
- (C) The Parties shall make an effort to not include highly confidential or proprietary information in Data Request questions. If highly confidential or proprietary information must be included in Data Request questions, the highly confidential or proprietary information shall be appropriately designated as such pursuant to Commission Rule 4 CSR 240-2.135.
- (D) Each Party serving a Data Request on another Party shall provide an electronic copy of the text of the "description" of that Data Request to counsel for all other Parties contemporaneously with service of the Data Requests. Regarding Staff-issued Data Requests, if the description contains highly confidential or proprietary information, or is voluminous, a hyperlink to the EFIS record of that Data Request shall be considered a sufficient copy. Data Requests served after 5:00 p.m. shall be considered served on the next business day. If a Party desires a copy of the response to a Data Request that has been served on another Party, the Party

desiring such a copy shall request a copy of the response from the responding party. Thus, if a Party desires a copy of a response by KCP&L/GMO to a Staff-issued Data Request, the Party should ask KCP&L/GMO, not the Staff, for a copy of the Data Request response unless there are appropriate reasons to direct the discovery to the Party originally requesting the material. 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 all 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 of confidentiality. Data Request responses will be served on counsel for the requesting Party 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.

(E) Workpapers that were prepared in the course of developing a witness' direct, rebuttal, surrebuttal, or cross-surrebuttal testimony shall not be filed with the Commission, but, without request, shall be submitted to each Party within one calendar day after the particular testimony is filed. Workpapers, or a complete set of workpapers, need not be submitted to a Party that has indicated it does not want to receive workpapers, or a complete set of workpapers. If there are no workpapers associated with the testimony, the Party's attorney shall so notify the other Parties within the time allowed for

- providing workpapers. Workpapers containing highly confidential or proprietary information shall be appropriately marked.
- (F) 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, if available in that original format, the Party providing the workpapers or responses shall provide this type of information in that original format with formulas intact, if available.
- 5. 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) 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.
- (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) All parties shall bring an adequate number of copies of exhibits that they intend to offer into evidence at the hearing. If an exhibit has not been prefiled, the party offering it must bring, in addition to the copy for the court reporter, a copy for each Commissioner, the Presiding Judge, and all counsel.
- 6. The hearing shall be held at the Commission's office at the Governor Office Building, Room 310, 200 Madison Street, Jefferson City, Missouri, beginning at 9:00 a.m. on January 28, 2014. This building meets accessibility standards required by the American 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.
 - 7. This order shall become effective upon issuance.

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BY THE COMMISSION

Morris L. Woodruff Secretary

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Kim S. Burton, Regulatory Law Judge by delegation of authority pursuant to Section 386.240, RSMo 2000.

Dated at Jefferson City, Missouri, on this 22nd day of October, 2013.