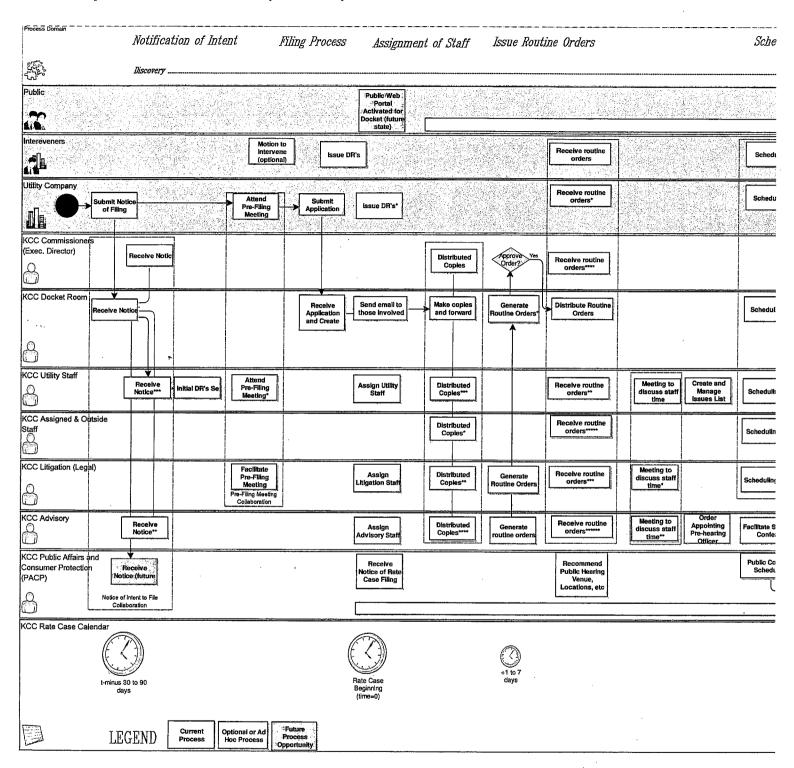
KCC Utility Rate Case Work Flow (Swimlane) Model



Scheduling Orders **Public Comments** Receive Sched. Order Send Out Public Hearing Notices File Cross-Ans Testimon Notification of Open Public Comments Public Hearing (2nd DR Cutoff Conduct Field Audits Receive Sched. Order ceive Sched, Orde File Cross-An Testimo File Staff Testimony Public Hearing** eive Sched, Orde Prepare Sched. Orde missioners and Staff (1) prove Public ig Notices Date Acceptance of Public Comments

100 Days (internal practice to complete public hearing)

30 days (Default Rate Effective if no Suspension Order Filed)

Settlement Process (Optional) Hearings ontinue to Submit Written Public Comment Evidentiary Hearin Pre-Hearing Conf 2 File Utility Rebuttal Evidentiary Hearing** Motion to Approve Settlement Agreement Delibera Meetir (Quasi-ju functic Conduct Evidentiary Receive Pre-Trial Motions Pre-Hearing Conf Evidentiary Hearing*** Settlement Conference Evidentiary Hearing**** DR Restart Pre-Hearing Conf Evidentiary Hearing***** Pre-Hearing Conf Evidentiary Hearing****** Pre-Hearing Conf Facilitate Settlement Conference Deliberati Meeting (Quasi-judi function) Generate Orders (optional) File Pre-Trial Motions*** Prepare Script for Hearing Facilitate Hearing Co File Written Public Comments and Summary Provided to Commissioners and Staff (2) Collaborati Evidentiary Hearing Collaboration Pre-Hearing Conference (2) Collaboration







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Motion to Compel (optional) Motion to Dismiss (optional) Challenge to Commission Order Rate Case Closeout Staff and interveners Brief and Response intervener's Response Brief (optional File Petition for Reconsideration Utility Filing of Brief (proposed findings and conclusions) Open Meeting Utility Reply Brief File Petition for Reconsideration SUBPROCESS: Challenge to Commission Deliberative Meeting Uasi-judicia function) Review and Announce Order Granting Application Conduct Ope Meeting SUBPROCESS: Filing/Review of Tarriff and Rate Case Closeout Open Meeting*** Sett Open Meeting Item Prepare Final Order Open Meeting Collaboration 225 Days 210 Days 240 Days (by statute) 360 Days From Initial Filing

Finalize Order