

**BEFORE THE STATE CORPORATION COMMISSION
OF THE STATE OF KANSAS**

In the Matter of Compliance Filings by)
Kansas City Power & Light Company,)
Westar Energy, Inc., Kansas Gas and Electric) Docket No. 19-KCPE-178-CPL
Company and Evergy, Inc. Regarding Service)
Quality and Reliability Performance Standards)
Pursuant to the Commissions Order in)
Docket No. 18-KCPE-095-MER.)

COMPLIANCE FILING

COME NOW Kansas City Power & Light Company (“KCP&L”), Westar Energy, Inc. and Kansas Gas and Electric Company (“KG&E”) (collectively referred to herein as “Westar;” and all collectively referred to herein as “Companies”), and submit this compliance filing, as required by the Order of the State Corporation Commission of the State of Kansas (“Commission”) issued in Docket No. 18-KCPE-095-MER (“18-095 Docket”) on May 24, 2018 (“Merger Order”). In its Merger Order the Commission approved the Non-Unanimous Settlement Agreement submitted on March 7, 2018, by certain parties to the 18-095 Docket (“Settlement Agreement”). Attachment A to the Settlement Agreement contains Merger Conditions, some of which require the Companies to make post-merger filings with the Commission. Certain of these filings will be submitted in this docket established for that purpose.

1. Merger Condition 36 provides as follows:

Service Quality and Reliability Performance Standards: KCP&L and Westar will report the particular performance metrics as set forth in Exhibits BA-4 and BA-5 of the direct testimony of Bruce Akin. Exhibits BA-1 through BA-5 are provided in Attachment 4 to the Settlement Agreement. KCP&L and Westar will also provide the reports described in Attachment 5 to the Settlement Agreement. Changes to future reporting can be made, as mutually agreed upon by Applicants, Staff and CURB.

2. In accordance with Merger Condition 36 the Companies hereby submit to the Commission the following attachments:

Attachment A: IT Operations System Consolidation Update

Respectfully submitted,

/s/ Robert J. Hack

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COUNSEL FOR KANSAS CITY POWER & LIGHT COMPANY, WESTAR ENERGY, INC., AND KANSAS GAS AND ELECTRIC COMPANY

VERIFICATION

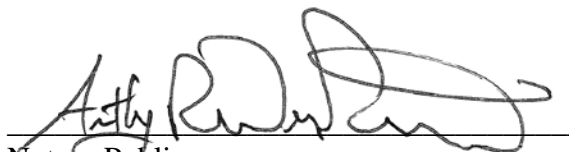
STATE OF MISSOURI)
) ss
COUNTY OF JACKSON)

The undersigned, Darrin R. Ives, upon oath first duly sworn, states that he is the Vice President of Regulatory Affairs of KCP&L and Westar, that he has reviewed the foregoing pleading, that he is familiar with the contents thereof, and that the statements contained therein are true and correct to the best of his knowledge and belief.



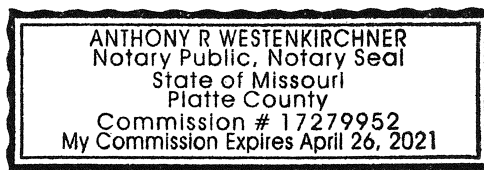
Darrin R. Ives
Vice President, Regulatory Affairs

Subscribed and sworn to before me this 31st day of May 2019.



Notary Public

My appointment expires: 4/26/2021



CERTIFICATE OF SERVICE

I, the undersigned, hereby certify that a true and correct copy of the above was electronically served, hand-delivered or mailed, postage prepaid, this 3rd day of June 2019 to:

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/s/ Robert J. Hack

Robert J. Hack



IT Operations System Consolidation Update

Merger Commitment #36





IT Operational System Roadmap Descriptions

Operational Systems	Description of Project
OMS/GIS Prep	Consolidate and upgrade Outage Management Systems to latest Oracle Network Management System (NMS). Load Westar GIS model into Oracle NMS
GIS Consolidation	Consolidate GIS platforms to ESRI GIS system by migrate KCP&L's system into ESRI
Enterprise Asset Management	Consolidate Enterprise Asset Management platforms for all of Distribution, Transmission, Substation, and Generation by expanding current Westar Maximo platform. Fleet management is not included in the scope, but will be a follow-on item.
Energy Management	Consolidate and upgrade Energy Management Systems to KCP&L's solution while replacing associated hardware
OneCIS Phase 3	Consolidation of customer information system, including meter data management, customer self-service web portals and interfaces to ancillary critical applications based on the legacy KCP&L Solution implemented in 2018. This project also will expand current Solution functionality to cover Westar business process gaps
Facilities Mgmt	Consolidate Facility Management into one system
Radio	Consolidate and align Radio Systems to a common platform, standardize on radio system consoles for Distribution and Transmission Operators and license radio frequencies that will be compatible across both territories

IT Operational System Roadmap Draft Timeline




Operational Systems	2019	2020	2021	2022	2023	2024	2025
OMS/GIS Prep							
GIS Consolidation							
Enterprise Asset Management							
<u>Energy Management</u>							
<u>OneCIS Phase 3</u>							
Facilities Management							
<u>Radio</u>							

Italicized and underlined projects indicate projects that are in progress

Operational System Project Executive Summary

Project Executive Summary

Project	Status	Description
CIS Phase 3	●	<ul style="list-style-type: none"> • Effort to combine legacy Westar and KCPL CIS Customer and Billing systems • Confirmation of Phase 3 scope and estimation still in process, with awareness to expected efficiencies • Near-term focus is on stabilization of KCP&L Phase 1/2 • Many of the same resources required across stabilization and support of Phase 3
EMS (Energy Management System)	●	<ul style="list-style-type: none"> • Buildout of Westar Energy Management System data center and combining the legacy companies onto one software system • Preparing environments to receive initial data conversion from OSI • Expecting a late Q2/early Q3 implementation
Radio System	●	<ul style="list-style-type: none"> • Update of the legacy Land Mobile Radio network that connects with the current KCPL system • Creating a technical design with Motorola and securing proper frequency with the FCC

Project Status		Red – Substantive risk that without immediate corrective action the project/program will not meet one or more of its objectives.
		Yellow – Risk that without active monitoring and/or corrective action this project/program could not meet one or more of its objectives.
		Green – The project is on track to meet its objectives

Energy Management Consolidation (EMS)



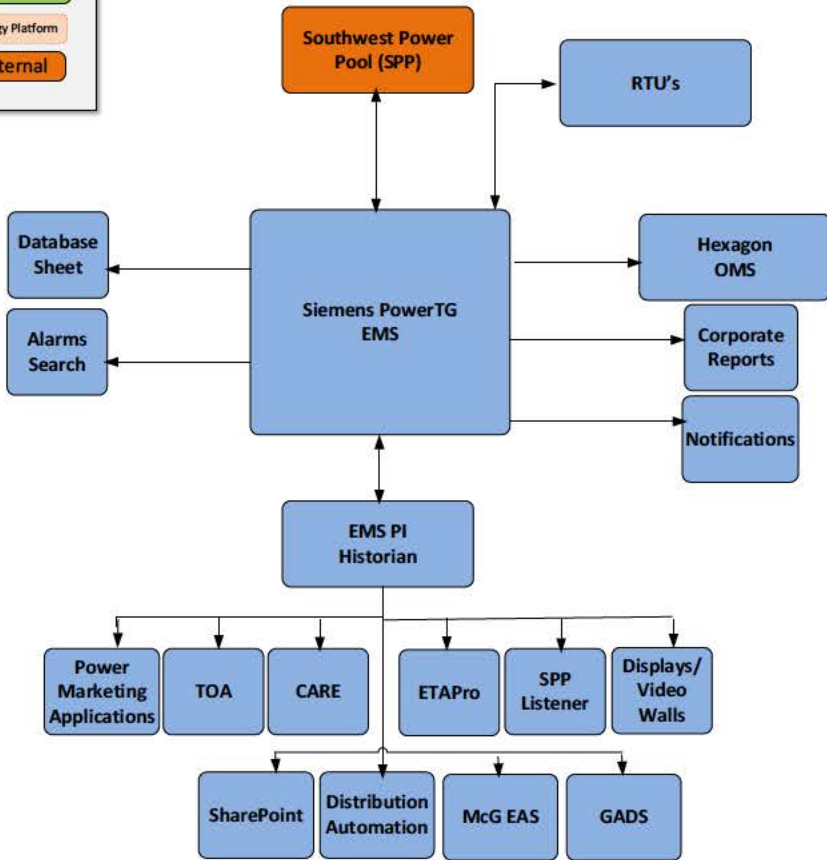
EMS - Consolidation Project Timeline

Operational Systems	Q1 2019	Q2 2019	Q3 2019	Q4 2019	Q1 2020	Q2 2020	Q3 2020	Q4 2020	
Infrastructure Buildout	[Bar]								
Integration Development		[Bar]							
System Configurations		[Bar]							
Automated Data Migration	[Bar]								
System Testing			[Bar]						
Commissioning & Certification	[Bar]								
User Verification						[Bar]			
User Training		[Bar]							
Decommission legacy systems							[Bar]		

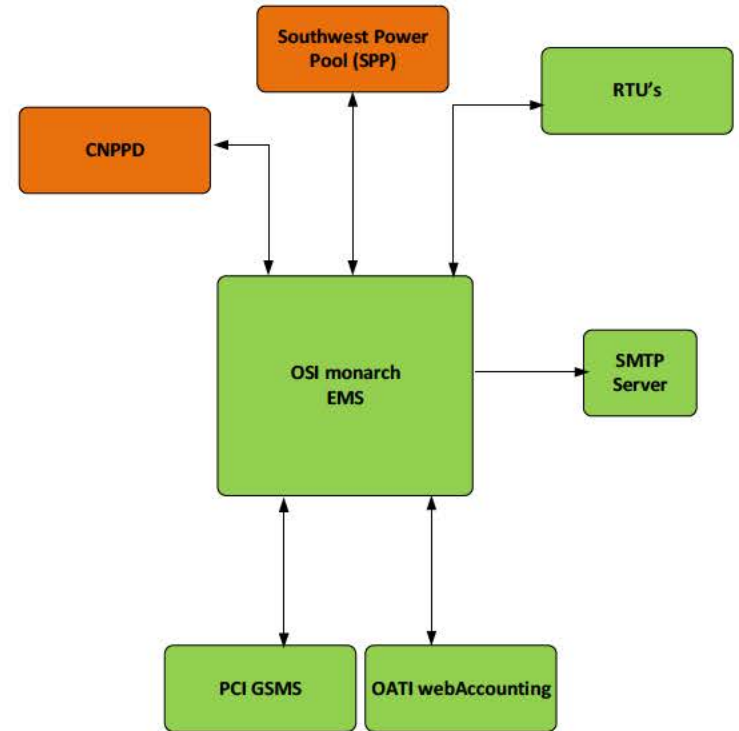
EMS – Legacy System Current State



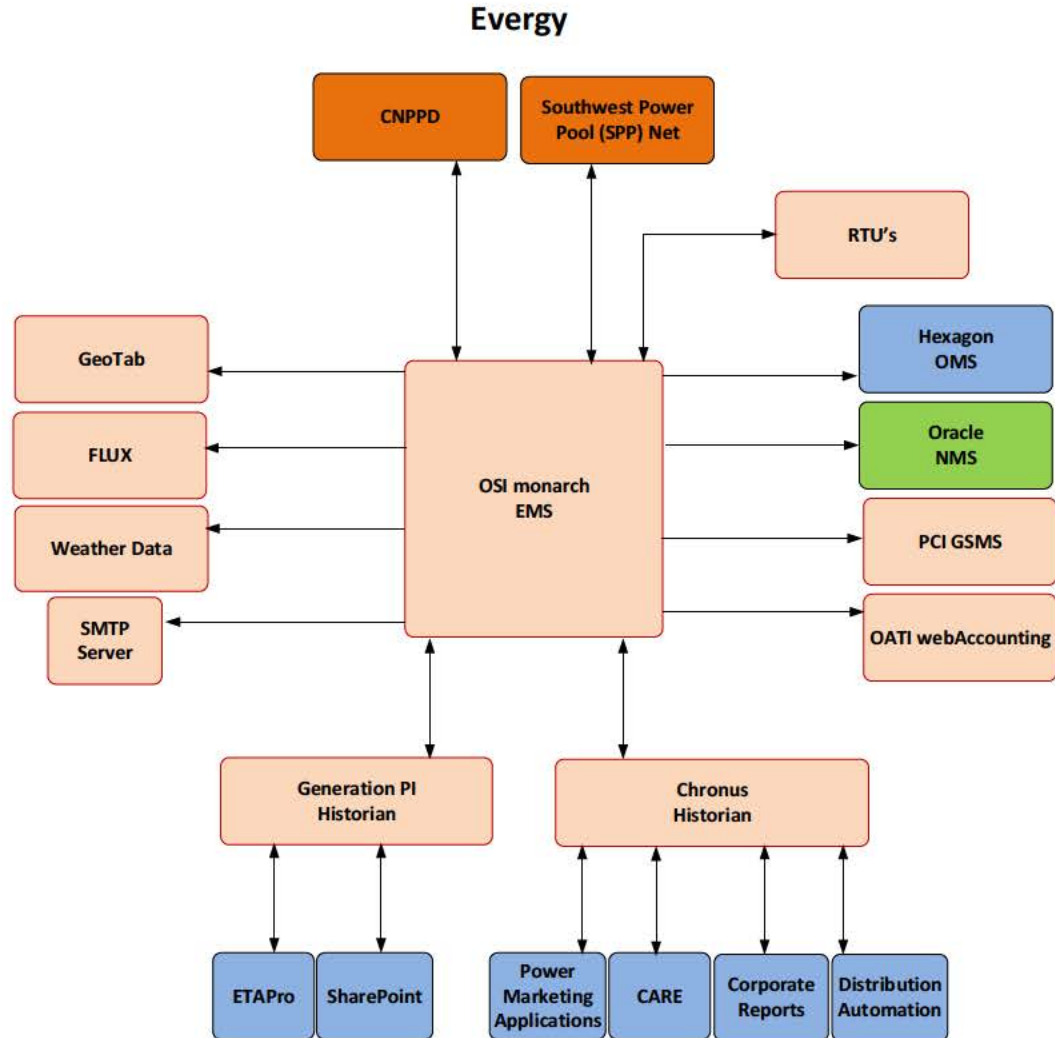
Legacy Westar Energy



Legacy Kansas City Power & Light



EMS – Consolidated Future State





EMS - Project Budget

Category	Actuals	Forecast	Total Planned	Budget	Project Variance Fav (Unfav)
Labor	████████	████████	████████	████████	████████
Hardware	████████	████████	████████	████████	████████
Software	████████	████████	████████	████████	████████
Other	████████	████████	████████	████████	████████
Total	████████	████████	████████	████████	████████

Notes:

Radio Consolidation



Radio - Project Timeline

LMR	Q4 2018	Q1 2019	Q2 2019	Q3 2019	Q4 2019	Q1 2020	Q2 2020	Q3 2020	Q4 2020	Q1 2021
Legacy Westar										
Equipment procurement	█									
System Buildout and Testing		█								
Activation and deployment				█						
Legacy KCPL/GMO										
Tower expansion				█						
Equipment and license procurement						█				
System Buildout and testing							█			
Activation and deployment								█		



Radio - Project Budget

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Category	Actuals	Forecast	Total Planned	Budget	Project Variance Fav (Unfav)
Labor	████████	████████	████████	████████	████████
Hardware	████████	████████	████████	████████	████████
Software	████████	████████	████████	████████	████████
Other	████████	████████	████████	████████	████████
Total	████████	████████	████████	████████	████████

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Notes:

**Kansas City Power & Light Company &
Westar Energy, Inc. and Kansas Gas and Electric Company**

Docket No.: 19-KCPE-178-CPL

Date: June 3, 2019

CONFIDENTIAL INFORMATION

The following information is provided to the Kansas Corporation Commission under
CONFIDENTIAL SEAL:

Compliance Filing – Merger Condition 36	
Document: Page	Reason for Confidentiality from List Below
Exhibit A page 10	8
Exhibit A page 13	8

Rationale for the “confidential” designation is documented below:

- “1” Material or documents that contain information relating directly to specific customers, which the Company is obligated to keep private, which failure to do so could open the Company up to damages.
- “2” Employee-sensitive information which the Company is obligated to keep private, which failure to do so could open the Company up to damages.
- “3” Marketing analyses or other market-specific information relating to services offered in competition with others that is contractually obligated to be kept confidential.
- “4” Reports, work papers or other documentation related to work produced by internal or external auditors or consultants falling under the attorney/client communication or work product privilege or information prepared in anticipation of hearing or other administrative proceedings.
- “5” Strategies employed, to be employed, or under consideration, the disclosure of which would harm the Company competitively, or that could be used by existing or future vendors to the disadvantage and prevent the Company from protecting such information as allowed under Kansas law.
- “6” Contract negotiations, which could be used by existing or future vendors to the disadvantage of the Company, and/or is contractually obligated to be kept private, which failure to do so could open the Company up to damages.
- “7” Information relating to the security of the Company’s facilities.

“8” Information concerning trade secrets, as well as private technical, financial, and business information which could be used by existing or future vendors to the disadvantage of the Company.

Should any party challenge Company’s assertion of confidentiality with respect to the above information, Company reserves the right to supplement the rationale contained herein with additional factual or legal information.