| Statute/Regulation Reference | Requirement | Location in Testimony |
|--|---|---|
| Utah Code Ann. §54-17-402(2)(c)(i) | A description of the proposed rural gas | Direct Testimony of Michael L. Gill, DEU |
| | infrastructure development project. | Exhibit 2.0 and accompanying exhibits. |
| Utah Code Ann. §54-17-402(2)(c)(ii) | An explanation of projected benefits from | Direct Testimony of Nick Castleton, DEU |
| | the proposed rural gas infrastructure | Exhibit 3.0; Direct Testimony of Austin C. |
| | development project. | Summers, DEU Exhibit 1.0 and accompanying |
| | | DEU Exhibits 1.05, 1.06 |
| Utah Code Ann. §54-17-402(2)(c)(iii) | The estimated costs of the rural gas | Direct Testimony of Michael L. Gill, DEU |
| | infrastructure development project. | Exhibit 2.0 and accompanying DEU Exhibits |
| | | 2.06, 2.07, 2.08, and 2.10 |
| Utah Code Ann. §54-17-402(2)(c)(iv) | Any other information the commission | Application and accompanying exhibits. |
| | requires. | |
| Utah Code Ann. §54-17-402(3)(b)(ii)(A) | The potential benefits to previously unserved | Direct Testimony of Nick Castleton, DEU |
| | rural areas. | Exhibit 3.0; Direct Testimony of Austin C. |
| | | Summers, DEU Exhibit 1.0 and accompanying |
| | | DEU Exhibits 1.05 and 1.06. |
| Utah Code Ann. §54-17-402(3)(b)(ii)(B) | The potential number of new customers. | Direct Testimony of Austin C. Summers, DEU |
| | | Exhibit 1.0 and accompanying exhibits; Direct |
| | | Testimony of Michael L. Gill, DEU Exhibit 2.0 |
| | | and accompanying exhibits. |
| Utah Code Ann. §54-17-402(3)(b)(ii)(C) | Natural Gas consumption. | Testimony of Michael L. Gill, DEU Exhibit 2.0 |
| | | and accompanying DEU Exhibit 2.05 |
| Utah Code Ann. §54-17-402(3)(b)(ii)(D) | Revenues, costs, and other factors | Application and accompanying exhibits. |
| | determined by the commission to be | |
| | relevant. | |
| | | |
| Utah Admin Code §R746-440-1(1)(a) | A description of the Resource Decision. | Direct Testimony of Michael L. Gill, DEU |
| | | Exhibit 2.0 and accompanying DEU Exhibit |
| | | 2.03. |
| Utah Admin Code §R746-440-1(1)(b) | Information to demonstrate that the Energy | DEU Exhibit 1.02 |
| | utility has complied with the applicable | |
| | requirements of the Act and Commission | |
| | Rules. | |

| Utah Admin Code §R746-440-1(1)(c) | The purposes and reasons for the Resource Decision. | Application; Direct Testimony of Nick Castleton, DEU Exhibit 3.0; Direct Testimony of Austin C. Summers, DEU Exhibit 1.0 and accompanying exhibits. |
|-----------------------------------|--|---|
| Utah Admin Code §R746-440-1(1)(d) | An analysis of the estimated or projected costs of the Resource decision, including the engineering studies, data, informatoina nd models used in the Energy utility's analysis. | Direct Testimony of Michael L. Gill, DEU Exhibit 2.0 and accompanying DEU Exhibits 2.06, 2.07, 2.08, and 2.10 |
| Utah Admin Code §R746-440-1(1)(e) | Descriptions and comparisons of other resources or alternatives evaluated or considered by the Energy utility, in lieu of the proposed Resource decision. | Direct Testimony of Michael L. Gill, DEU Exhibit 1.0 and accompanying DEU Exhibits 2.03, 2.06, 2.07, and 2.08. |
| Utah Admin Code §R746-440-1(1)(f) | Sufficient data, information, spreadsheets, and models to permit an analysis and verification of the conclusions reached and the models used by the Energy Utility. | Direct Testimony of Austin C. Summers, DEU Exhibit 1.0 and Direct Testimony of Michael L. Gill, DEU Exhibit 2.0. |
| Utah Admin Code §R746-440-1(1)(g) | An analysis of the estimated effect of the Resource decision on the Energy utility's revenue requirement. | Direct Testimony of Austin C. Summers, DEU Exhibit 1.0 and accompanying DEU Exhibit 1.07. |
| Utah Admin Code §R746-440-1(1)(h) | Financial information demonstrating adequate financial capability to implement the Resource decision. | Direct Testimony of Austin C. Summers, DEU Exhibit 1.0 and accompanying exhibits. |
| Utah Admin Code §R746-440-1(1)(i) | Major contracts, if any, proposed for execution or use in connection with the Resource decision. | Direct Testimony of Austin C. Summers, DEU Exhibit 1.0 and Direct Testimony of Michael L. Gill, DEU Exhibit 2.0. |
| Utah Admin Code §R746-440-1(1)(j) | Information to show that the Energy utility has or will obtain any required authorizations from the appropriate governmental bodies for the Resource decision. | Direct Testimony of Michael L. Gill, DEU Exhibit 1.0 and accompanying exhibits. |
| Utah Admin Code §R746-440-1(1)(k) | Other information as the Commission may require. | Application and accompanying exhibits. |