

<b>Statute/Regulation Reference</b>	<b>Requirement</b>	<b>Location in Testimony</b>
Utah Code Ann. §54-17-402(2)(c)(i)	A description of the proposed rural gas infrastructure development project.	Direct and Supplemental Direct Testimony of Michael L. Gill, DEU Exhibit 2.0, 2.0S and accompanying exhibits.
Utah Code Ann. §54-17-402(2)(c)(ii)	An explanation of projected benefits from the proposed rural gas infrastructure development project.	Direct Testimony of Nick Castleton, DEU Exhibit 3.0; Direct Testimony of Austin C. 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 infrastructure development project.	Direct and Supplemental Direct Testimony of Michael L. Gill, DEU Exhibit 2.0 and 2.0S accompanying DEU Exhibits 2.06, 2.07, 2.08, 2.10, 2.11S, 2.12S and 2.13S.
Utah Code Ann. §54-17-402(2)(c)(iv)	Any other information the commission requires.	Amended Application and accompanying exhibits.
Utah Code Ann. §54-17-402(3)(b)(ii)(A)	The potential benefits to previously unserved rural areas.	Direct Testimony of Nick Castleton, DEU 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 and Supplemental Direct Testimony of Michael L. Gill, DEU Exhibit 2.0, 2.0S and accompanying exhibits.
Utah Code Ann. §54-17-402(3)(b)(ii)(C)	Natural Gas consumption.	Direct and Supplemental Direct Testimony of Michael L. Gill, DEU Exhibits 2.0 and 2.0S and accompanying DEU Exhibit 2.05
Utah Code Ann. §54-17-402(3)(b)(ii)(D)	Revenues, costs, and other factors determined by the commission to be relevant.	Amended Application and accompanying exhibits.
Utah Admin Code §R746-440-1(1)(a)	A description of the Resource Decision.	Direct and Supplemental Direct Testimony of Michael L. Gill, DEU Exhibit 2.0, 2.0S and accompanying DEU Exhibit 2.03.
Utah Admin Code §R746-440-1(1)(b)	Information to demonstrate that the Energy utility has complied with the applicable requirements of the Act and Commission Rules.	DEU Exhibit 1.10S

Utah Admin Code §R746-440-1(1)(c)	The purposes and reasons for the Resource Decision.	Amended Application; Direct Testimony of Nick Castleton, DEU Exhibit 3.0; Direct and Supplemental Direct Testimony of Austin C. Summers, DEU Exhibit 1.0, 1.0S 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, information and models used in the Energy utility's analysis.	Direct and Supplemental Direct Testimony of Michael L. Gill, DEU Exhibit 2.0, 2.0S and accompanying Exhibits
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 and Supplemental Direct Testimony of Michael L. Gill, DEU Exhibit 2.0 and 2.0S, and accompanying Exhibits.
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 and Supplemental Direct Testimony of Austin C. Summers, DEU Exhibit 1.0, 1.0S, Direct and Supplemental Direct Testimony of Michael L. Gill, DEU Exhibit 2.0, and 2.0S and accompanying exhibits.
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.	Supplemental Direct Testimony of Austin C. Summers, DEU Exhibit 1.0S and accompanying DEU Exhibit 1.11S.
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 and Supplemental Direct Testimony of Michael L. Gill, DEU Exhibits 2.0 and 2.0S.
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.	Amended Application and accompanying exhibits.