

| <b>Statute/Regulation Reference</b>    | <b>Requirement</b>  | <b>Location in Testimony</b>  |
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| Utah Code Ann. §54-17-402(2)(c)(i)     | A description of the proposed rural gas infrastructure development project.   | Direct Testimony of Scott Messersmith, DEU Exhibit 2.0 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 Steven Staheli, DEU Exhibit 4.0; Direct Testimony of Austin C. Summers, DEU Exhibit 1.0 and accompanying DEU Exhibits 1.08, 1.09; Direct Testimony of Jeff Bybee, DEU Exhibit 3.0     |
| Utah Code Ann. §54-17-402(2)(c)(iii)   | The estimated costs of the rural gas infrastructure development project.  | Direct Testimony of Scott Messersmith, DEU Exhibit 2.0 and accompanying exhibits  |
| Utah Code Ann. §54-17-402(2)(c)(iv)    | Any other information the Commission requires.  | 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 Steven Staheli, DEU Exhibit 4.0; Direct Testimony of Austin C. Summers, DEU Exhibit 1.0 and accompanying DEU Exhibits 1.07 and 1.08; Direct Testimony of Jeff Bybee, DEU Exhibit 3.0. |
| 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 Scott Messersmith, DEU Exhibit 2.0 and accompanying exhibits.                                       |
| Utah Code Ann. §54-17-402(3)(b)(ii)(C) | Natural Gas consumption.  | Testimony of Scott Messersmith, DEU Exhibit 2.0 and accompanying exhibits   |
| Utah Code Ann. §54-17-402(3)(b)(ii)(D) | Revenues, costs, and other factors determined by the Commission to be relevant.   | Application and accompanying exhibits.  |
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| Utah Admin Code §R746-440-1(1)(a)      | A description of the Resource Decision.   | Direct Testimony of Scott Messersmith, DEU Exhibit 2.0 and accompanying DEU Exhibit 2.05.   |
| 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 1.02  |

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| Utah Admin Code §R746-440-1(1)(c) | The purposes and reasons for the Resource Decision.  | Application; Direct Testimony of Steven Staheli, DEU Exhibit 4.0; 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, information and models used in the Energy utility's analysis. | Direct Testimony of Scott Messersmith, DEU Exhibit 2.0 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 Testimony of Scott Messersmith, DEU Exhibit 1.0 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 Testimony of Austin C. Summers, DEU Exhibit 1.0 and Direct Testimony of Scott Messersmith, 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 Exhibits 1.09 and 1.10.   |
| 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 Scott Messersmith, 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 Scott Messersmith, DEU Exhibit 2.0 and accompanying exhibits.   |
| Utah Admin Code §R746-440-1(1)(k) | Other information as the Commission may require.   | Application and accompanying exhibits.  |