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1	- BEFORE THE PUBLIC SERVICE COMMISSION OF UTAH -
2	-000-
3	Application of Dominion )
	Energy Utah for Approval of )
4	the Horseshoe Bend )
	Development as a Wexpro II )
5	Property )
	) DOCKET NO. 24-057-03
6	)
	)
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10	Public Hearing
11	Taken on Thursday, March 21, 2024
12	At 9:00 a.m. MT
13	
14	At Heber M. Wells Building
15	160 East 300 South
16	Room 403
17	Salt Lake City, Utah 84111
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22	
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25	Reported by: Brooke Simms, RPR, CCR, CSR
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1	APPEARANCES
2	The Public Service Commission:
3	Presiding Officer John Delaney
	Commissioner David R. Clark
4	Commissioner Dr. John Harvey
5	
	For The Division of Public Utilities:
6	
	Patricia Schmid
7	Patrick Grecu
	UTAH ATTORNEY GENERAL'S OFFICE
8	
9	For The Office of Consumer Services:
10	Robert Moore
	UTAH ATTORNEY GENERAL'S OFFICE
11	
12	For Dominion Energy Utah:
13	Jenniffer Clark
	DOMINION ENERGY
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#### 1 PROCEEDINGS 2 COMMISSIONER CLARK: Welcome, everyone. 3 Commissioner Clark. For those of you who are new to our processes since Chair LeVar left, our administrative law 4 5 judge, John Delaney -- Judge Delaney's conducting the hearing for us. Commissioner Harvey is here and is well 6 known to all of you, and we'll proceed that way today and for the indefinite future, apparently. 8 9 Judge Delaney. 10 PRESIDING OFFICER: Thank you very much. 11 Okay. Good morning, everybody. My name is John Delaney, and I'm the designated representative for 12 13 this hearing. Commissioner Clark and Commissioner 14 Harvey, as you heard, are with us today. 15 Today is March 21st, 2024. It's approximately 16 9:00 a.m., and this is the time and place noticed for the evidentiary hearing in Docket 24-057-03, which is 17 18 the application of Dominion Energy for approval of the 19 Horseshoe Bend Development as a Wexpro II property. 2.0 And I know there's some preliminary matters, 21 and we'll get there in just a second. 22 Let's start with appearances, please. 23 MS. CLARK: Thank you so much. My name is 24 Jenniffer Clark. I'm counsel for Dominion Energy. have with me the witnesses who offered prefiled direct 25 Page 4

1	testimony in this matter, Brady Rasmussen and Kelly B.
2	Mendenhall.
3	PRESIDING OFFICER: Great. Thank you very
4	much. Good morning, everyone.
5	And for the Division?
6	MS. SCHMID: Thank you. Patricia E. Schmid
7	with the Attorney General's Office on behalf of the
8	Division. With me is the Division's witness, Eric
9	Orton.
10	I can do this now. We have filed a copy of
11	the hydrocarbon monitor's report. We did that on
12	Tuesday, and we're going to ask that it be admitted.
13	The hydrocarbon monitor had a medical procedure today.
14	He's available by telephone, if needed.
15	PRESIDING OFFICER: Okay.
16	MS. SCHMID: And his name is Timothy D.
17	Wilcox, and he is the Wexpro hydrocarbon monitor.
18	Thank you.
19	Oh, also with me is Patrick Grecu.
20	PRESIDING OFFICER: Okay. Thank you. Anybody
21	else?
22	MS. SCHMID: No.
23	PRESIDING OFFICER: Okay. And for the Office?
24	MR. MOORE: Robert Moore of the Attorney
25	General's Office representing the Office of Consumer
	Page 5
	1430 3

1	Services. With me today is Bela Vastag of the Office.
2	PRESIDING OFFICER: Okay. Thank you. Good
3	morning.
4	Okay. So you took one preliminary matter out
5	of off my plate, but thank you for getting that in on
6	the 19th, and thank you for telling us in advance that
7	the testimony will reflect that filing.
8	Just to make sure we're not missing anything
9	else, we don't have a record of a reply from DEU. Is
10	that intentional?
11	MS. CLARK: That's correct, and that was
12	intentional.
13	PRESIDING OFFICER: Okay. Wonderful. Second
14	preliminary issue is confidential information. I did
15	note that there are numerous items that have been
16	submitted that are marked confidential. And as I see in
17	the handy notebook provided, there's lots of yellow
18	pages, which means it's confidential.
19	Are we going to have to disclose any
20	confidential information today in any of the testimony,
21	or is it going to be able to be this hearing going to
22	be able to proceed without disclosing that which is
23	deemed confidential?
24	MS. CLARK: So from the Company's perspective,
25	we will our preliminary matter is seeking admission
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1	of prefiled documents. We intend only to offer Kelly B.
2	Mendenhall today as a witness on the stand to summarize,
3	and his summary does not contain confidential
4	information. We have both Mr. Mendenhall and
5	Mr. Rasmussen available for questions. It is possible
6	that those questions would call for the disclosure of
7	confidential information. So
8	PRESIDING OFFICER: Okay. Well, let's
9	let's Office or I mean, Office or Division, do you
10	have any response to that?
11	MR. MOORE: We have no confidential
12	information.
13	PRESIDING OFFICER: Okay.
14	MR. MOORE: We'll be proceeding on the record.
15	PRESIDING OFFICER: Okay.
16	MS. SCHMID: The Division does not anticipate
17	Mr. Orton having confidential testimony. If Mr. Wilcox
18	is called as a witness, he may have confidential
19	testimony. We would ascertain that before and then
20	request that the hearing be closed
21	PRESIDING OFFICER: Okay. Wonderful.
22	MS. SCHMID: if he does.
23	PRESIDING OFFICER: So it sounds like the way
24	to do this is let's cross the bridge if we get there,
25	when we get there. But let's just make sure we're very
	Page 7

1	cognizant of getting close to that bridge because, as
2	you notice, this is a live proceeding, and we need to
3	take steps before the cat's out of the bag, so to speak.
4	Otherwise, the cat is out.
5	Okay. Great. Thank you very much.
6	MS. CLARK: I do have one more preliminary
7	matter.
8	PRESIDING OFFICER: Please, please.
9	MS. CLARK: If I may. I conferred with
10	counsel for the Office and the Division, and we have all
11	agreed that all of the prefiled testimony prefiled
12	sworn testimony and accompanying exhibits, the
13	application, and its exhibits and the hydrocarbon
14	monitor report that Ms. Schmid referred to earlier
15	should all be admitted as evidence in this matter, and
16	we would we would I hope I'm saying this
17	correctly we jointly move for that admission.
18	PRESIDING OFFICER: Okay. I got your motion.
19	Any opposition, Ms. Schmid?
20	Mr. Moore?
21	MR. MOORE: No objection.
22	PRESIDING OFFICER: Okay. Stipulated to. It
23	is granted and admitted.
24	MS. CLARK: Thank you.
25	PRESIDING OFFICER: Thank you. Well, why
	Page 8

1	don't we begin? And, Ms. Clark, if you'll call your
2	first witness please.
3	MS. CLARK: Thank you. The Company calls
4	Kelly B. Mendenhall.
5	PRESIDING OFFICER: Good morning,
6	Mr. Mendenhall.
7	THE WITNESS: Good morning.
8	PRESIDING OFFICER: Do you swear to tell the
9	truth?
10	THE WITNESS: Yes.
11	PRESIDING OFFICER: Wonderful. Thank you.
12	KELLY B. MENDENHALL
13	was sworn and testified as follows:
14	DIRECT EXAMINATION
15	BY MS. CLARK:
16	Q. Mr. Mendenhall, will you please state your
17	name and business address for the record.
18	A. Yeah. My name is Kelly B. Mendenhall, and my
19	business address is 333 South State street, Salt Lake
20	City, Utah.
21	Q. And are you the same Kelly Mendenhall who
22	submitted prefiled direct testimony in this matter?
23	A. I am.
24	Q. And what position do you hold in the company?
25	A. I'm the director of regulatory pricing for
	Page 9

1 Questar Gas. Can you please summarize the relief the 2 Ο. 3 Company seeks in this docket? I'd like to just summarize a few of the 4 Α. Sure. 5 highlights from the application and testimony. So on October 16th, 2023, Wexpro signed a 6 farmout agreement on the Horseshoe Bend property, and 7 this is a little bit unique in the fact that, typically, 8 9 when we brought properties before the Commission, you 10 know, seeking Wexpro II inclusion, they already had 11 proven reserves. They already had wells. This farmout agreement is basically an exchange where Wexpro receives 12 13 a portion of drilling rights on the property in exchange 14 for drilling and testing on the property. 15 So this is the fifth property the Company's brought before the Commission for inclusion as a Wexpro 16 II property, and based on the Wexpro agreement, we're 17 18 required to bring a property to -- for inclusion if it 19 falls within the development drilling area of Wexpro I. 2.0 This property does not fall within the Wexpro I 21 development drilling -- or drilling area. So it's --22 it's a -- we have the choice to bring it before the 23 Commission. 24 In this instance, we believe it's -- it's good 25 for customers, and so we have made the decision to -- to Page 10

1	propose its inclusion as a Wexpro II property. And the
2	reason why we think it's beneficial for customers
3	there's a few reasons. Recent price volatility has
4	shown the importance or the value of having a long-term
5	gas supply with stable prices. So that would be the
6	first thing.
7	And then, second, if you look at the
8	analysis and I'm not going to get into the numbers
9	because it's confidential but this property is
LO	expected to beat the five-year curve for prices, which
11	is good. And then, also, its inclusion, if you look at
12	the estimates, are it's it's forecasted that it
13	would bring the overall cost of service down.
L <b>4</b>	So for those reasons, we believe that it's
14 15	So for those reasons, we believe that it's beneficial for customers, and we believe that it's just,
15	beneficial for customers, and we believe that it's just,
15 16	beneficial for customers, and we believe that it's just, reasonable, and in the public interest. And so we would
15 16 17	beneficial for customers, and we believe that it's just, reasonable, and in the public interest. And so we would ask the Commission to to approve our application.
15 16 17 18	beneficial for customers, and we believe that it's just, reasonable, and in the public interest. And so we would ask the Commission to to approve our application.  And that concludes my summary. I'm happy to
15 16 17 18	beneficial for customers, and we believe that it's just, reasonable, and in the public interest. And so we would ask the Commission to to approve our application.  And that concludes my summary. I'm happy to answer any questions you might have.
15 16 17 18 19	beneficial for customers, and we believe that it's just, reasonable, and in the public interest. And so we would ask the Commission to to approve our application.  And that concludes my summary. I'm happy to answer any questions you might have.  PRESIDING OFFICER: Thank you.
115 116 117 118 119 220	beneficial for customers, and we believe that it's just, reasonable, and in the public interest. And so we would ask the Commission to to approve our application.  And that concludes my summary. I'm happy to answer any questions you might have.  PRESIDING OFFICER: Thank you.  MS. CLARK: Mr. Mendenhall is available for
115 116 117 118 119 220 221	beneficial for customers, and we believe that it's just, reasonable, and in the public interest. And so we would ask the Commission to to approve our application.  And that concludes my summary. I'm happy to answer any questions you might have.  PRESIDING OFFICER: Thank you.  MS. CLARK: Mr. Mendenhall is available for cross-examination and questions.
115 116 117 118 119 220 221 222 223	beneficial for customers, and we believe that it's just, reasonable, and in the public interest. And so we would ask the Commission to to approve our application.  And that concludes my summary. I'm happy to answer any questions you might have.  PRESIDING OFFICER: Thank you.  MS. CLARK: Mr. Mendenhall is available for cross-examination and questions.  PRESIDING OFFICER: Thank you. Thank you,

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1	MS. SCHMID: No questions.
2	PRESIDING OFFICER: Thank you.
3	For the Office?
4	MR. MOORE: No questions. Thank you.
5	PRESIDING OFFICER: Okay. Thank you very
6	much.
7	Commissioner Clark?
8	COMMISSIONER CLARK: I don't have any
9	questions either, but I appreciate how thorough the
10	application was in providing the background information.
11	Thank you.
12	PRESIDING OFFICER: Commissioner Harvey, any
13	questions?
14	EXAMINATION
15	BY COMMISSIONER HARVEY:
16	Q. Just one. And I probably should have asked
17	this at the technical conference; so I apologize in
18	advance.
19	But could you take just a minute and explain
20	how the Company, or Wexpro, whichever it happens to be,
21	chooses a particular five-year curve? Because obviously
22	the five-year curve is already dependent on what day
23	you're predicting from.
24	A. Right.
25	Q. I'm just curious how you go about doing that.
	Page 12

1	A. So I'm going to attempt to answer that, and
2	I'll let my counsel correct me or put Brady Rasmussen at
3	the fight if I do a poor job.
4	But I believe, as they taking this, for
5	example, I believe at the time of the agreement
6	that's that's the five-year curve that they use to
7	to determine you know, as the benchmark to compare
8	against.
9	Q. The is that the farmout agreement you're
LO	talking about or what
11	A. I think I think it's I think it's any
12	any property. That would be the methodology.
13	Q. Thank you.
L 4	PRESIDING OFFICER: Okay. I don't I don't
15	have any questions myself. So you may step down.
16	THE WITNESS: Great.
L7	MS. CLARK: The Company has not intended to
18	call Mr. Rasmussen to testify, but he is available,
19	Commissioner Harvey, if you'd like further detail on the
20	question you asked.
21	Okay. Given that, the Company has nothing
22	further.
23	PRESIDING OFFICER: Thank you very much.
24	For the Division, would you like to call your
25	witness?

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1	MS. SCHMID: Yes, please. The Division calls
2	Mr. Eric Orton.
3	PRESIDING OFFICER: Good morning, Mr. Orton.
4	Do you swear to tell the truth?
5	THE WITNESS: Yes, I do.
6	PRESIDING OFFICER: Thank you very much.
7	You're sworn.
8	THE WITNESS: Thanks.
9	ERIC ORTON
10	was sworn and testified as follows:
11	DIRECT EXAMINATION
12	BY MS. SCHMID:
13	Q. Could you please state and spell your name for
14	the record.
15	A. My name is Eric Orton. That's E-r-i-c
16	0-r-t-o-n.
17	Q. Could you please state by whom you are
18	employed and what is your title.
19	A. I'm employed by the Utah Division of Public
20	Utilities. I'm a utility technical consultant.
21	Q. Your business address, please.
22	A. 160 East 300 South, Salt Lake City.
23	Q. Have you participated on behalf of the
24	Division in this docket, including preparing and filing
25	your direct testimony, which has been admitted as an
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#### 1 exhibit? 2. Α. Yes, that's correct. Do you have a summary to give today? Q. I do. 4 Α. Please proceed. Ο. Since the establishment of the Wexpro II 6 agreement in 2012, the Commission has approved several 7 properties for inclusion under the Wexpro II agreement, 8 9 namely: the Trail Unit in 2014, Canyon Creek in 2015, 10 the Vermillion Properties in 2017, and Alkali Gulch in 11 The current application is a petition to include a property known as Horseshoe Bend. 12 13 This application is based on a farmout 14 agreement executed between Wexpro and the owner of two 15 federal leases on land located in Uintah County, Utah. 16 In order to fulfill its part of the agreement, Wexpro had to keep the working interest alive, which it did by 17 drilling two wells before the end of 2023. With the 18 establishment of these two wells, Wexpro now has the 19 2.0 right to drill additional wells in the leasehold. 21 other party will share in the cost and potential benefit 22 of the production from these additional wells. 23 The Horseshoe Bend property comes with 24 different risks than previous Wexpro II acquisitions, 25 namely: One, there is no current production; two, it is Page 15

outside the development drilling area as defined in the Wexpro agreement; and, three, the wells are expected to cost a little more per well on a per-well basis. These add up to the possibility of an increase risk of a non-successful drilling program.

2.4

2.5

The Division has conducted its review of this application and relied heavily on the expertise of the hydrocarbon monitor. A copy of the confidential report he provided to the Division was filed on Tuesday. The Division's recommendation relied extensively on the expertise of the hydrocarbon monitor. The hydrocarbon monitor's final report wasn't ready at the time of direct testimony in this case, and, therefore, the report wasn't submitted at that time.

The Division's conclusion is that including this acquisition in the Wexpro II portfolio will be of greater benefit to customers than without it. The net present value is positive. The comparison of the cost of this gas to the expected market price is favorable. The drilling costs appear to be reasonable, and the potential recoverable gas is significant. The drilling depths appear to be in line with past production and expectations from other producers in the surrounding areas.

Even with minor adjustments or forecasting

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1	errors, the acquisition should lower the overall cost of
2	service gas for the utility's customers and increase the
3	amount of gas available while keeping the total
4	production below the allowed cap of 55 percent.
5	Additionally, the Horseshoe Bend costs of service itself
6	is projected to decrease over time as more wells are
7	drilled and produced, thus making it even more favorable
8	to ratepayers.
9	The economics for this project, as presented,
10	are adequate to show that, given the costs and the
11	reserve forecasts, developing this property will help
12	offset a declining supply of natural gas at a lower
13	overall price.
14	The Division recommends the Commission approve
15	the application as filed and include the Horseshoe Bend
16	Development as set forth in the application as a Wexpro
17	II property. Thank you.
18	MS. SCHMID: Mr. Orton is available for
19	cross-examination questions and questions from the
20	Commission.
21	PRESIDING OFFICER: Thank you very much.
22	Dominion, any questions?
23	MS. CLARK: No questions. Thanks.
24	PRESIDING OFFICER: Okay. Mr. Moore, any
25	questions for the Office?

1	MR. MOORE: No questions. Thank you.
2	PRESIDING OFFICER: Okay. Commissioner Clark,
3	any questions for this witness?
4	COMMISSIONER CLARK: No questions. Thank you
5	for your summary, Mr. Orton.
6	THE WITNESS: Thank you.
7	PRESIDING OFFICER: Commissioner Harvey, any
8	questions?
9	COMMISSIONER HARVEY: No questions. Thanks.
10	PRESIDING OFFICER: And I have no questions
11	either. Thank you very much, Mr. Orton. You may step
12	down.
13	THE WITNESS: Thank you.
14	MS. SCHMID: As noted earlier, the Division
15	was not planning on calling Mr. Wilcox, the hydrocarbon
16	monitor, as a witness; however, he is available if there
17	are questions for him. If there are questions for him,
18	I would ask that we take a short recess so we could get
19	him on the phone.
20	PRESIDING OFFICER: Okay. Let me inquire of
21	Dominion. Do you have any questions for Mr. Wilcox?
22	MS. CLARK: We do not. Thanks.
23	PRESIDING OFFICER: Mr. Moore, would you have
24	any questions for Mr. Wilcox?
25	MR. MOORE: No questions.

1	COMMISSIONER CLARK: I have none. This is
2	Commissioner Clark. Thank you.
3	COMMISSIONER HARVEY: I do I do not I
4	don't have any either. Sorry.
5	PRESIDING OFFICER: Okay. So the
6	commissioners have no questions for Mr. Wilcox. I have
7	no questions for Mr. Wilcox. The parties have indicated
8	no questions for Mr. Wilcox.
9	So, Mr. Wilcox, thanks for being available,
10	but we're not going to need to talk to you. Thank you.
11	MS. SCHMID: Thank you. The Division has
12	nothing further.
13	PRESIDING OFFICER: Okay. Thank you very
14	much.
15	Mr. Moore?
16	MR. MOORE: Yes. The Office of Consumer
17	Services calls Bela Vastag and ask that he be sworn.
18	PRESIDING OFFICER: Good morning, Mr. Vastag.
19	How are you?
20	THE WITNESS: Good. How are you?
21	PRESIDING OFFICER: Just fine. Thank you.
22	Do you swear to tell the truth?
23	THE WITNESS: Yes, I do.
24	PRESIDING OFFICER: Great. Please.
25	BELA VASTAG
	Page 19

1	was sworn and testified as follows:
2	DIRECT EXAMINATION
3	BY MR. MOORE:
4	Q. Could you please state and spell your name for
5	the record.
6	A. Yes. My name is Bela Vastag. That's B-e-l-a
7	V-a-s-t-a-g.
8	Q. What is your business address, and how are you
9	employed?
10	A. My business address is here at the Heber Wells
11	building at 160 East 300 South, Salt Lake City, and I'm
12	employed as a utility analyst for the Office of Consumer
13	Services.
14	Q. In your capacity as a utility analyst, have
15	you reviewed the filings in this case?
16	A. Yes.
17	Q. Did you prepare and cause to be filed redacted
18	and confidential testimony in this case on March 4th,
19	2024?
20	A. Yes.
21	Q. Do you have any changes you'd like to make to
22	this testimony at this time?
23	A. No, none.
24	Q. If I asked you the sames questions that are in
25	your prefiled testimony, would your answers be the same?
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1 Α. Yes. 2 Ο. Have you prepared a summary of the Office's 3 position in this case? 4 Α. Yes, I have a very brief summary. Please proceed. Ο. The Office of Consumer Services, or OCS, 6 Α. recommends that the Utah Public Service Commission, or 7 the PSC, approve Dominion Energy Utah's request in this 8 9 docket to include the Horseshoe Bend Development as a 10 Wexpro II property. The OCS makes this recommendation 11 after a careful review of the exhibits that Dominion filed with its application, the additional information 12 13 that Dominion provided at the February 21st technical conference on this matter, and a review of Dominion's 14 15 responses to data requests. 16 As I explained in more detail on my direct testimony filed on March 4th, our review of this 17 information indicates that the addition of the 18 19 Horseshoe -- of the Horseshoe Bend natural gas resources 2.0 to the Wexpro II agreement will provide benefits to 21 DE -- to Dominion's ratepayers. 22 The primary benefit to ratepayers of Horseshoe 23 Bend is that it will provide additional supplies of cost 24 of service gas at reasonable prices, which will increase 25 Wexpro's ability to provide ratepayers a hedge against Page 21

1	volatile market prices and potential disruptions in gas
2	supplies during the gold winter heating season.
3	As we've seen recently in December of 2022 and
4	January of 2023, there have been constrained supplies in
5	the west, which have caused extreme spikes in gas
6	prices, western natural gas prices. Horseshoe Bend's
7	additional supply will keep Wexpro closer to its
8	55 percent target for DEU's annual gas supply and help
9	maintain its value as a hedge against future volatility
10	in the natural gas market.
11	Therefore, the OCS recommends that the PSC
12	approve Dominion's request to include Horseshoe Bend as
13	a Wexpro II property.
14	And that concludes my statement.
15	MR. MOORE: Mr. Vastag is now available for
16	cross and questions from the Commission and hearing
17	officer.
18	PRESIDING OFFICER: Thank you very much.
19	Dominion, any questions for this witness?
20	MS. CLARK: We have no questions. Thanks.
21	PRESIDING OFFICER: Okay. Ms. Schmid, any
22	questions?
23	MS. SCHMID: No questions.
24	PRESIDING OFFICER: Thank you very much.
25	Commissioner Clark?
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1	COMMISSIONER CLARK: I have no questions.
2	Thank you, Mr. Vastag.
3	PRESIDING OFFICER: Commissioner Harvey, any
4	questions?
5	COMMISSIONER HARVEY: No questions. Thank
6	you.
7	PRESIDING OFFICER: And I have I have no
8	questions either. Thank you very much.
9	MR. MOORE: The Office has no more witnesses
10	for the Commission.
11	PRESIDING OFFICER: Okay. So no more
12	witnesses to be heard on this matter. Okay. Well,
13	thank you very much for your time and your preparation,
14	for being here today. Since I think we're finished, we
15	will be adjourned. Thank you very much.
16	(This hearing was concluded at
17	9:22 a.m. MT.)
18	* * * *
19	
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	Page 23

1	
2	REPORTER'S CERTIFICATE
3	STATE OF UTAH )
	)
4	COUNTY OF UTAH )
5	
6	I, BROOKE SIMMS, an Idaho Certified Shorthand
7	Reporter, Utah State Certified Court Reporter, and
8	Registered Professional Reporter, hereby certify:
9	THAT the foregoing proceedings were taken
10	before me at the time and place set forth in the caption
11	hereof; that the proceedings were taken down by me in
12	shorthand and thereafter my notes were transcribed
13	through computer-aided transcription; and the foregoing
14	transcript constitutes a full, true, and accurate record
15	of such oral proceedings had, and of the whole thereof.
16	I have subscribed my name on this 7th
17	day of April, 2024.
18	
19	
20	
21	BrookeJSims
22	
	Brooke Simms, RPR, CCR, CSR
23	Idaho CSR No. 1174
	Utah CCR No. 12335391-780
24	
25	
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## [1174 - available]

1	4	address 9:17,19	anybody 5:20
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1174 24.23 12 3:5	4th 20:18 21:17	adequate 17:10	apparently 4:8
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2	<b>84111</b> 1:17	8:17	15:11,13 16:7
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# Utah Rules of Civil Procedure Part V. Depositions and Discovery Rule 30

(E) Submission to Witness; Changes; Signing.

Within 28 days after being notified by the officer that the transcript or recording is available, a witness may sign a statement of changes to the form or substance of the transcript or recording and the reasons for the changes. The officer shall append any changes timely made by the witness.

DISCLAIMER: THE FOREGOING CIVIL PROCEDURE RULES

ARE PROVIDED FOR INFORMATIONAL PURPOSES ONLY.

THE ABOVE RULES ARE CURRENT AS OF APRIL 1,

2019. PLEASE REFER TO THE APPLICABLE STATE RULES

OF CIVIL PROCEDURE FOR UP-TO-DATE INFORMATION.

#### VERITEXT LEGAL SOLUTIONS

COMPANY CERTIFICATE AND DISCLOSURE STATEMENT

Veritext Legal Solutions represents that the

foregoing transcript is a true, correct and complete

transcript of the colloquies, questions and answers

as submitted by the court reporter. Veritext Legal

Solutions further represents that the attached

exhibits, if any, are true, correct and complete

documents as submitted by the court reporter and/or

attorneys in relation to this deposition and that

the documents were processed in accordance with

our litigation support and production standards.

Veritext Legal Solutions is committed to maintaining the confidentiality of client and witness information, in accordance with the regulations promulgated under the Health Insurance Portability and Accountability Act (HIPAA), as amended with respect to protected health information and the Gramm-Leach-Bliley Act, as amended, with respect to Personally Identifiable Information (PII). Physical transcripts and exhibits are managed under strict facility and personnel access controls. Electronic files of documents are stored

in encrypted form and are transmitted in an encrypted fashion to authenticated parties who are permitted to access the material. Our data is hosted in a Tier 4 SSAE 16 certified facility.

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