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- BEFORE THE PUBLIC SERVICE COMMISSION OF UTAH -

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Application of Enbridge Gas)	DOCKET NO. 24-057-08
Utah for an Adjustment to)	
the Daily Transportation)	
Imbalance Charge)	
)	
Pass-Through Application of)	DOCKET NO. 24-057-09
Enbridge Gas Utah for an)	
Adjustment in Rates and)	
Charges for Natural Gas)	
Service in Utah)	
_____)	

Public Hearing
 Taken via Webex on Friday, June 21, 2024
 At 9:03 a.m. MT

Reported by: Brooke Simms, RPR, CCR, CSR

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A P P E A R A N C E S

The Public Service Commission:
Presiding Officer ALJ John Delaney
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EGU Exhibits -	EGU Exhibits 1.1, 1.2, 1.4, 1.5, 1.6, 1.9; Corrected EGU Exhibits 1.3, 1.7, 1.8; and EGU's Reply Comments	9
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P R O C E E D I N G S

PRESIDING OFFICER: Good morning, everyone. My name is John Delaney, I'm the Commission's designated presiding officer for this hearing. Today is June 21st, 2024. It's approximately 9:00 a.m., and this is the date and time that's scheduled for the consolidated hearing in two dockets. I'll recite these in the order in which they were filed.

The first is Docket 24-057-08, which is the Application of Enbridge Gas Utah for an Adjustment to the Daily Transportation Imbalance Charge. The second docket is Docket Number 24-057-09, which is the Pass-Through Application of Enbridge Gas Utah for an Adjustment in Rates and Charges for Natural Gas Service in Utah.

Why don't we start with appearances. Ms. Nelson, please go ahead -- or Ms. Clark.

MS. CLARK: Thank you. My name is Jennifer Nelson Clark. I am counsel for Enbridge Gas Utah. And I have with me in the 24-057-08 docket Tyson Lowder who will be speaking as the witness for the Company. And in the second docket, I have Jessica Ipson with me, and she will be speaking on behalf of the Company.

PRESIDING OFFICER: Thank you very much. For the Division, please?

1 MR. GRECU: Good morning. For the Division,
2 Patrick Grecu, assistant attorney general representing
3 the Division of Public Utilities, and the Division's
4 witness for both dockets this morning will be Mr. Ryan
5 Daigle.

6 PRESIDING OFFICER: Thank you very much. I
7 have a few preliminary matters. Does anybody have any
8 that they would like to raise before I raise mine?
9 Mr. Grecu? Okay.

10 So the first one is -- we're kind of getting
11 used to this, but I don't know that I've done a
12 pass-through TIC hearing remotely, but we're doing this
13 the way we're doing it. So as usual, please, counsel,
14 direct your witnesses to speak as slowly or quickly as
15 appropriate. Everybody articulate themselves as well as
16 possible, and make sure that your microphone is on when
17 testifying and that it's off when you are not. We want
18 to make this as easy as possible for Brooke, our court
19 reporter, and I am giving our court reporter, Brooke,
20 authority to interrupt, raise her hand, whatever she
21 needs to do if there's a problem that she's experiencing
22 so that we can have a clean transcript. Okay?

23 The second issue is because of the compressed
24 schedule in these dockets, I just want to make sure we
25 haven't missed any filings, and one of those questions

1 can't be posed here today because there isn't anybody
2 here, but I will note for the record that we have
3 nothing on record filed by the Office of Consumer
4 Services in this matter. I also will note and ask a
5 question -- is that we have no record of any reply
6 comments filed by EGU, specifically to the -08 docket.
7 Is that -- was that intentional?

8 MR. GRECU: That was intentional. That's
9 correct.

10 PRESIDING OFFICER: All right. So we haven't
11 missed anything there. All right. That's all I have
12 from a preliminary perspective.

13 I guess -- unless anybody objects, I'm going
14 to kind of do it the other way. I'd like to start with
15 the pass-through with the 09 docket first, and then
16 we'll conclude with the 08 docket. Is that okay with
17 everybody?

18 MS. CLARK: Great.

19 PRESIDING OFFICER: Okay. Ms. Clark, if you
20 will please call your first witness --

21 MS. CLARK: Thank you so much.

22 PRESIDING OFFICER: -- and I will swear them
23 in.

24 MS. CLARK: Thank you so much. The Company
25 calls Jessica Ipson.

1 THE WITNESS: Good morning.

2 PRESIDING OFFICER: Good morning. Ms. Ipson,
3 do you swear to tell the truth?

4 THE WITNESS: Yes, I do.

5 PRESIDING OFFICER: Okay. Thank you, please
6 proceed, Ms. Clark.

7 JESSICA IPSON

8 was sworn and testified as follows:

9 DIRECT EXAMINATION

10 BY MS. CLARK:

11 Q. Ms. Ipson, please state your full name and
12 business address for the record.

13 A. Jessica Ipson, 333 South State Street, Salt
14 Lake City, Utah 84111.

15 Q. What position do you hold with the Company,
16 Ms. Ipson?

17 A. I'm a regulatory consultant.

18 Q. And did you participate in the preparation of
19 the application with accompanying Exhibits 1.1 through
20 1.9 in this matter?

21 A. Yes.

22 Q. And did you also participate in the
23 preparation of the submission of supplemental
24 information and corrected confidential EGU Exhibits
25 1.3 -- I'm sorry -- 1.3, 1.7, and 1.8?

1 A. Yes, I did.

2 Q. And do you adopt the contents of those
3 documents as your testimony today?

4 A. Yes.

5 MS. CLARK: The Company would move for the
6 admission of the application and EGU Exhibit 1.1, 1.2,
7 corrected EGU Exhibit 1.3, EGU Exhibits 1.4, 1.5, 1.6,
8 and 1.7, and corrected EGU exhibits -- I'm sorry --
9 corrected EGU Exhibit 1.7, corrected EGU Exhibit 1.8,
10 and EGU Exhibit 1.9 as well as the reply comments.

11 PRESIDING OFFICER: Thank you very much.

12 Brooke were you able to get all those?

13 Wonderful.

14 Any objection, Mr. Grecu?

15 MR. GRECU: No objection.

16 PRESIDING OFFICER: Okay. Your motion is
17 granted.

18 (EGU Exhibits 1.1, 1.2, 1.4, 1.5, 1.6,
19 1.9; Corrected EGU Exhibits 1.3, 1.7,
20 1.8; and EGU's Reply Comments admitted
21 into evidence.)

22 MS. CLARK: Thank you so much.

23 Q. (BY MS. CLARK) Ms. Ipson, would you please
24 summarize the relief that the Company is seeking in this
25 docket?

1 A. Yes. In pass-through Docket Number 24-057-09,
2 Enbridge Gas respectfully asks the Utah Public Service
3 Commission for approval of \$646,890,205 in Utah gas cost
4 coverage. This represents an overall decrease of
5 \$479,543,728. The components of this decrease are,
6 first, a decrease of \$478,976,777 in commodity costs,
7 and, second, a decrease of \$566,951 in supplier non-gas
8 costs.

9 The decrease being proposed is due to the
10 removal of the debit amortization rate that was used to
11 collect the under-collected 191 account balance and
12 lower commodity prices for the test period.

13 The cost of purchase gas was developed using
14 the gas prices from both S&P Global Platts Forecast and
15 Platts NYMEX Forward Curve. This request includes
16 resetting the commodity amortization rate to zero since
17 the Company expects the balance to be fully collected at
18 the requested effective date.

19 RIN proceeds of \$287,880 were generated
20 through the Company's CNG Stations, decreasing the NGV
21 class commodity by a credit of \$1.35 -- or I'm sorry --
22 \$1.3255.

23 The Company is proposing to update the SNG
24 base and SNG amortization. The SNG balance is
25 over-collected expected -- by expected levels by

1 \$14,755,136, which leads to the credit amortization
2 charges that are shown on Exhibit 1.5, page 6.

3 If this application is approved, a typical
4 Utah GS customer using 70 dekatherms would see a
5 decrease of \$277.44 or a total annual decrease of about
6 29.53 percent.

7 In addition, the Company is proposing to
8 change the frequency of the filings for the commodity
9 and SNG rate determination in Tariff Section 2.06 to
10 file at least once each calendar year. This does not
11 prohibit the Company from filing more frequently, but it
12 does eliminate the requirement to file semiannually if
13 it is not necessary.

14 These rates are just, reasonable, and in the
15 public interest. Therefore, we request the proposed
16 rates to be allowed to go into effect on July 1, 2024,
17 on an interim basis.

18 That concludes my testimony.

19 Q. Thank you, Ms. Ipson.

20 MS. CLARK: Ms. Ipson is available for
21 cross-examination and questions from the Commission.

22 PRESIDING OFFICER: Thank you very much.

23 Mr. Grecu, any questions for this witness?

24 MR. GRECU: I do not.

25 PRESIDING OFFICER: Okay. Thank you. I do

1 have a few questions, Ms. Ipson, for you.

2 THE WITNESS: Okay.

3 PRESIDING OFFICER: Well, I've got to ask them
4 now. They may be unnecessary later, but let me ask them
5 now.

6 EXAMINATION

7 BY PRESIDING OFFICER:

8 Q. So on the last part of your testimony about
9 the tariff revision. Do you remember that testimony?
10 Sorry. Do you recall that testimony?

11 A. Yes, I do recall that testimony.

12 Q. Okay. Thank you. So in essence -- and this
13 is my articulation, but in the application, in the
14 reply, and in your testimony today, what I understand is
15 that the current -- the proposed change to the tariff of
16 the language is of at least once a year does not
17 necessarily mean that EGU -- not DEU -- but EGU will
18 only file once a year, but instead it may file as many
19 times as necessary and appropriate in any given year.

20 Is that a fair characterization?

21 A. That is correct. Yes.

22 Q. Okay. So if that's true, we're curious what
23 amount of over- or under-collection would trigger EGU to
24 make such a filing?

25 A. So I guess we have not discussed a specific

1 amount, whether the balance -- so I -- there isn't a
2 dollar amount that we've -- the Company has, like,
3 agreed to.

4 Q. Yep.

5 A. But I will say, on a monthly basis, we always
6 review the 191 account balance. We get that information
7 from accounting.

8 Q. Mm-hmm.

9 A. So we're constantly looking at that on a
10 monthly basis to kind of see where we're at. That's why
11 we -- every month we were, like, anticipating, about the
12 10th of the month, because we knew that the account
13 balance would come in to see when we should be actually
14 filing this filing. And then on a daily basis, we
15 actually track the forecasted gas prices that comes from
16 the Platts NYMEX forward curve.

17 So if we see -- like, when we put together a
18 pass-through, it takes about 30 days to do so. So we
19 would start that at the first of the month. So I --
20 there isn't a specific, I guess, number or value that
21 would trigger, but -- yeah. So that's all I have to
22 say.

23 Q. Yeah. And let me -- so my question was very
24 precise, and let me back up a little bit, because I
25 understand that there may be no magic number that you

1 guys have conceived yet, but something you just
2 testified about, which is, you know, this 30-day process
3 and putting this together and getting it filed,
4 something has to trigger that action?

5 A. Yeah.

6 Q. That is, we've got to get going on this. And
7 I'm looking for some sorts of metes and bounds. I guess
8 maybe it's better to have you give me something of a
9 general nature so that we have a better understanding
10 about the flexibility that might be granted if we were
11 to approve the proposed change and have some
12 understanding in our heads -- well, you know, what --
13 how much room are we giving -- are we giving everybody
14 so that we can make a judgment on whether it's
15 appropriate or not.

16 A. Yeah.

17 Q. So --

18 A. Okay. Maybe I'll talk about, like, the past.

19 Q. Okay.

20 A. So, I guess, like, this started back in the
21 late '70s. So I did pull the history of the
22 pass-through filings. So every year we made two
23 filings. There have been some years since the late '70s
24 that we made, like, three filings when it was needed. I
25 didn't look at specifically when those times were, but I

1 can speak to 2022.

2 Q. Okay.

3 A. So that year we did make three filings. So we
4 had a spring filing. We had a fall filing, and then at
5 the -- at, like, kind of fall into winter of '22, gas
6 prices, like, on that forward curve -- they were just
7 spiking. And we were -- gas supply was very concerned.
8 They were buying gas that was higher, and we sit right
9 next to them. So every day we're hearing about how much
10 they're spending. So we did go in and we filed -- we
11 put together a pass-through in, like, a couple weeks.
12 We expedited everything so we could just get it filed.
13 So then the rates could be adjusted.

14 However, January came around, and that's when
15 first of month was over \$50, and we spent so much
16 money -- millions -- hundreds of millions of dollars
17 that month purchasing gas, and then that put us to
18 February of '23, where our under-collected balance in
19 the 191 in February of '23 was 500- and, like,
20 -39 million dollars.

21 So -- and then all of a sudden, when we were
22 monitoring prices of the forecast and seeing what was
23 actually happening, things were looking like they were
24 lower for future. So we were -- we were, I guess, when
25 we filed in, I guess, February of '23, we actually filed

1 a normal pass-through, but then after discussions with
2 the Division, we decided to not change the forecasted
3 gas prices because that was actually lowering things and
4 changing only the amortization rate to bump that up so
5 we could collect more of the under-collected balance
6 that existed.

7 So -- and then we watched that balance just
8 kind of continue to kind of, I guess, lower over all of
9 last year, and the best thing we realized was just for,
10 I guess, really for ratepayers to benefit and also,
11 like, to pay off that balance was just to offer, like,
12 not changing the rates, offer that stable rate. So I
13 guess that was kind of like the flexibility needed to
14 ensure that the balance was paid off.

15 So under this extreme circumstance, the best
16 thing we could do was not change rates. So -- and
17 then -- so when we filed in that end of year '23, we
18 filed that kind of like as a requirement just so we
19 could require -- do the tariff requirement of the
20 semiannual, but we had no intention to change the
21 commodity rate. So that's why we only changed the SNG
22 portion of the rate, just to make a filing.

23 So I guess if this -- our proposed language
24 was in effect, we would have -- would have had the
25 flexibility to not file that second filing in '23, just

1 leave rates consistent because we would have had the
2 flexibility, and then ultimately that filing wouldn't
3 have happened so then it would be less administrative
4 burden on basically everyone on this call, the Division,
5 I guess the Office isn't on the call, the Company, and
6 then you, the Commission, just reviewing things.

7 And then as soon as we saw that the balance
8 was going to flip or could possibly flip to be
9 over-collected, that's what a -- I guess that's what
10 alerted us that we needed to file this. So we filed
11 this at the -- I guess the first part of June to then
12 change rates to lower them because it -- the balance
13 will be over -- or expected to be fully recovered/could
14 be over-collected by the time July 1 comes around.

15 Q. Okay. Well, thank you for that. I'm just
16 going to kind of summarize what my understanding is,
17 based on what I've heard, is that there is no -- and
18 this is my articulation. There is no magic number, at
19 least that has been considered at this point. And, in
20 fact, it, you know, depends on a number of different
21 factors that are taken into consideration by EGU.

22 But what I also heard you say is that you are
23 in communication with the Division about these things
24 that create the "it depends" sort of analysis and are
25 communicating with the Division about what might happen

1 versus what might not happen.

2 Is that kind of an accurate 30,000-foot
3 overview?

4 A. Yeah, that is true.

5 Q. Okay.

6 A. Because on a monthly basis, we usually --
7 well, we do communicate with the Division what the
8 balances are, and then sometimes we do have meetings
9 with them to just discuss things.

10 Q. Okay.

11 A. So it just kind of depends on the month, if we
12 do that or not, but, yeah, we are in communication with
13 them.

14 Q. Okay. And I've got to assume that that would
15 also not just be with respect to forecasted potential
16 increases or spikes or, you know, the really bad
17 situations, but what about with respect to softening of
18 the market where it looks like things are actually going
19 to be a lot softer, prices are going to go down? Is
20 that an event that would potentially continue the --
21 create a discussion environment where EGU might then
22 consider filing a 191 pass-through to get the decrease
23 as forecasted in effect?

24 A. Yeah.

25 Q. Okay.

1 A. That's exactly right. So it could go both
2 ways. So, really, it's kind of like a combination of
3 the balance, the current balance of the 191 account,
4 what the forecast is, whether that's higher or lower,
5 and then also, like, there's a lot of volatility within
6 that too.

7 Q. Yeah.

8 A. So then -- yeah.

9 Q. Yeah. You can see that's why I started with
10 "is there a magic number?"

11 A. Yeah. I wish there was --

12 Q. No. And I understand --

13 A. -- or some guideline.

14 Q. I understand. But I've got to assume there's
15 some sort of range, gut reaction or otherwise, but
16 that's okay for now.

17 I'll conclude with this question. Now that
18 there is no magic number, does EGU anticipate trying to
19 establish some sort of magic number that would trigger
20 the need to file a 191 pass-through application?

21 A. So that's something that the Company could
22 discuss. We would probably get together with us and
23 kind of figure out what we believe the number could be,
24 but -- and then -- but yeah. I guess that's something
25 internally that we would have to discuss because we

1 haven't discussed that as a department --

2 Q. Okay.

3 A. -- or a team yet.

4 Q. Okay. Then that's fine. I guess my question
5 was there is no -- you've answered that -- there is no
6 magic number. The second question was do you anticipate
7 doing that? And the answer is no, not yet, but perhaps;
8 is that right?

9 A. Yes.

10 Q. Okay. Thanks for indulging me on that. I do
11 think -- I do think that -- that was an important
12 discussion we just had. Sorry. I'm just looking over
13 my notes right now to see if there's anything else.

14 That's all I have. Thank you very much.

15 A. Okay. Thank you so much.

16 PRESIDING OFFICER: Okay. Why don't we move
17 over to Mr. Grecu and the Division?

18 MR. GRECU: Thank you. The Division calls
19 Mr. Ryan Daigle.

20 PRESIDING OFFICER: Good morning, Mr. Daigle.
21 You're on mute.

22 THE WITNESS: Good morning.

23 PRESIDING OFFICER: Do you swear to tell the
24 truth?

25 THE WITNESS: I do.

1 PRESIDING OFFICER: Thank you very much.

2 Mr. Grecu, please proceed.

3 RYAN DAIGLE

4 was sworn and testified as follows:

5 DIRECT EXAMINATION

6 BY MR. GRECU:

7 Q. Mr. Daigle, could you please state and spell
8 your name for the record?

9 A. Ryan Daigle, R-y-a-n D-a-i-g-l-e.

10 Q. And by whom are you employed, and what is your
11 position?

12 A. The Division of Public Utilities, and I am a
13 utility analyst.

14 Q. And what is your business address?

15 A. 160 East 300 South, Salt Lake City, Utah
16 84114.

17 Q. Could you please provide a brief overview of
18 your educational background and relevant work
19 experience?

20 A. I have approximately ten years in oil and gas
21 and regulatory work, and I have a Bachelor's of Science
22 in Mechanical Engineering.

23 Q. Have you participated on this docket on behalf
24 of the Division?

25 A. I have.

1 Q. And regarding your participation in this
2 docket, could you describe your activities?

3 A. I reviewed the rates proposed by Enbridge Gas
4 Utah and the related exhibits for the 191 account.

5 Q. And did you also review the Company's
6 supplemental information and corrected exhibits?

7 A. I did.

8 Q. Did you prepare and cause to be filed the
9 Division's initial comments filed on June 19, 2024?

10 A. I did.

11 Q. Do you have any changes or corrections to that
12 filing?

13 A. Not at this time.

14 Q. And do you adopt the contents of that filing
15 as part of your testimony today?

16 A. I do.

17 Q. And based on your review, would approval of
18 the proposed rates and charges in this application be
19 just, reasonable, and in the public interest?

20 A. Yes, they would.

21 MR. GRECU: At this point I'd like to move to
22 admit the Division's initial comments that were filed on
23 June 19th, 2024.

24 PRESIDING OFFICER: Thank you very much.

25 Ms. Clark, any objection to that motion?

1 MS. CLARK: No objection.

2 PRESIDING OFFICER: Okay. The motion is
3 granted.

4 (DPU Comments from DPU filed on 6/19/24
5 admitted into evidence.)

6 MR. GRECU: Thank you.

7 Q. (BY MR. GRECU) Mr. Daigle, do you have a
8 summary to share with us today?

9 A. I do.

10 Q. Please proceed.

11 A. In Docket 24-057-09, or the 191 pass-through
12 application, Enbridge Gas Utah, or Enbridge, requests
13 approval for a decrease of \$479,543,728 in its Utah
14 natural gas rates. If this application is approved, a
15 typical GS residential customer using 70 dekatherms per
16 year will see a decrease in their total annual bill of
17 \$277.44 or a 29.53 percent decrease.

18 The Company proposes to reduce the base gas
19 cost commodity rate from the previously approved
20 \$6.58934 to \$4.59173 and remove the debit commodity
21 amortization rate, resetting the current rate of
22 \$1.95949 per dekatherm to \$0 per dekatherm.

23 Enbridge states in their application the
24 driving force behind their request to reduce both
25 commodity rates is due to the large reduction in the

1 under-collected 191 account, which was at approximately
2 \$313 billion at the time of the last filing, or Docket
3 23-057-25 and was reduced to approximately \$5 million at
4 the time of this filing. The Company states in its
5 application that it expects the remaining balance to be
6 fully collected by the requested July 1st, 2024,
7 effective date.

8 The Division has reviewed Enbridge's
9 supplemental information and corrected exhibits and
10 finds good cause to approve the rates, even though they
11 did not provide the statutorily required 30-days notice.

12 We also find the proposed rate decreases to be just,
13 reasonable, and in the public interest and recommend the
14 Commission approve the rate changes on an interim basis
15 with an effective date of July 1st, 2024.

16 This concludes my summary.

17 Q. Thank you.

18 MR. GRECU: The witness is now available for
19 cross-examination and questions from the hearing
20 officer.

21 PRESIDING OFFICER: Thank you very much.

22 Ms. Clark, questions for Mr. Daigle?

23 MS. CLARK: I have no questions. Thank you.

24 PRESIDING OFFICER: Okay. Thank you very
25 much.

1 Mr. Daigle, I do have a couple of questions.
2 It's going to be along the same line of my questions
3 with Ms. Ipson.

4 EXAMINATION

5 BY PRESIDING OFFICER:

6 Q. So with -- with respect to the tariff language
7 change concerning the timing of the 191 filing, that's
8 what these questions are going to be about. I don't
9 know which order to ask these in. So I'm just going to
10 start this way.

11 What is DPU's position on that issue, based on
12 EGU's written reply submission?

13 A. This will be more of a comprehensive, I think,
14 answer but not down to maybe as granular as you like,
15 but please ask more if you feel.

16 Q. I'll get wherever I need to go. So you please
17 go ahead.

18 A. Wonderful.

19 As these are public filings, each filing
20 provides a level of transparency to all customers. It
21 also provides the opportunity for a more in-depth review
22 of the 191 account from the Division and the Commission,
23 which, in part, is why we feel at least two filings
24 should be required.

25 Q. Okay. So now I'm going to get where I want to

1 go. You said transparency. Transparency was not raised
2 as an issue in your comments as far as I can -- I'm
3 sorry -- public transparency was not raised as an issue
4 in the Division's initial comments. Can you tell me why
5 it wasn't raised there but now has been raised here?

6 A. Because, as I was going through the reply
7 comments, it's something I thought of -- it's something
8 that I realized that, even though there are confidential
9 exhibits, much of this is to -- is disclosed in each
10 filing to the general public. After thinking through
11 the fall and spring filings and the utility there and
12 how the volatility in rates can drastically affect the
13 under- or over-collected 191 balance, I think it is
14 something also important to include.

15 Q. Okay.

16 A. My apologies for not initially thinking of
17 that.

18 Q. That's okay.

19 PRESIDING OFFICER: Before I move on, I'll
20 just tell Ms. Clark that I will allow Dominion -- I'm
21 sorry -- Enbridge to respond to this new -- newly raised
22 issue after I'm finished asking the rest of my questions
23 to Mr. Daigle. So if you have the proper witness with
24 you to address that, great, and if that witness is
25 Ms. Ipson, think about it.

1 Q. (BY PRESIDING OFFICER) Okay. Thank you for
2 that response. Moving away, though, from this
3 transparency issue, EGU, in its reply, does note that it
4 provides the Division with monthly -- now, I know,
5 again, staying away from the public transparency
6 issue -- but that it provides monthly reports that
7 detail the activity of the 191 account to the Division.

8 Do you recall that from their -- from its
9 reply?

10 A. I do.

11 Q. Okay. So I guess the first question is --
12 let's just establish whether that's an accurate
13 statement or is it not.

14 A. That is an accurate statement.

15 Q. Okay. Well, then, it leads me to the question
16 which is why aren't those reports sufficient to address
17 DPU's concerns with respect to at least the spring and
18 the fall filing rationale, as I understood it, from
19 DPU's comments?

20 A. Could you ask the question one more time? My
21 apologies.

22 Q. Yeah, no. That's okay. So if you're getting
23 these reports monthly -- well, let's back into it.

24 Two of the issues that the objection -- or the
25 basis for the objection supporting DPU's position on not

1 accepting this proposed tariff language is with the
2 spring and the fall filing -- with a spring and a fall
3 filing, there is certain information the DPU relies on
4 in that filing to basically do its job and participate
5 in the pass-through process. Again, that's my
6 articulation, but that's where this question is coming
7 from.

8 So the question is why don't those monthly
9 reports, in essence, provide DPU the underlying
10 information that the spring and/or fall filings would --
11 would otherwise provide to allow DPU to be actively
12 engaged in the 191 process?

13 A. Because the Commission isn't -- isn't
14 involved. I don't believe you receive those. I'm
15 pretty sure you don't. And I think that it's important
16 for you to have -- for the Commission to have some input
17 on that. And, once again, it goes back to the number
18 you were asking from Ms. Ipson. I don't have an answer
19 to that either.

20 Q. I'll get -- I'll get there.

21 A. No. Sure, sure, sure. But I don't -- I
22 don't -- I don't believe that adequate -- that -- to my
23 knowledge, those aren't sent to OCS either, and although
24 they're not participating in this hearing, I feel it's
25 important to have -- to have that available in front of

1 the Commission two times a year.

2 Q. Okay. Now, I've got to be candid with you. I
3 also didn't see that as a basis for your position that
4 Commission involvement -- I mean, at least it wasn't
5 expressly stated. Am I incorrect in my recollection of
6 the comments?

7 A. Probably not.

8 Q. Okay. So I'm going to characterize that, not
9 pejoratively, but I'm going to characterize that as a
10 newly raised issue, and it's not unwarranted. It's
11 fine, but I do then think it's appropriate to allow EGU
12 an opportunity to at least respond to that as well, but
13 I understand what you're saying, and the OCS involvement
14 as well strikes me as a new -- as a new issue that I'll
15 let it respond to also.

16 A. Okay.

17 Q. So let's go to the question that you've
18 already given me the answer to, which is this -- what I
19 characterized with Ms. Ipson as this magic number. Your
20 testimony -- well, is there a magic number -- let's --
21 let's say it correctly.

22 Is there a number, whether under-collected or
23 over-collected, that DPU, as you sit here today on
24 behalf of DPU, believes should trigger a requirement for
25 a filing of a 191 application?

1 A. I cannot provide you with an exact figure. I
2 think as Ms. -- I believe is the intent of Ms. Ipson's
3 testimony was that we would get together and -- and talk
4 that over, something that may be beyond historical
5 norms, even though I realize that at this point those
6 historical norms are slightly skewed due to a certain
7 grass -- certain gas price influxion events in recent
8 history.

9 Q. Okay. Fair enough. Thank you. Not a
10 surprising answer, but very well stated. Thank you.

11 Just give me a minute here to think through
12 this. So I guess I'll just conclude with this, and I
13 want to go back to the monthly reports that the Division
14 gets, and, regardless of who else gets them, is there --
15 are the reports that the Division gets on a monthly
16 basis, in the Division's opinion, are they adequate in
17 terms of what the function that they're supposed to
18 serve is achieved?

19 A. I think they are.

20 PRESIDING OFFICER: Okay. Okay. That's all
21 the questions I have for you. Thank you very much. I'm
22 going to bounce back to Dominion -- or I'm sorry -- to
23 EGU and --

24 MS. CLARK: Thank you.

25 PRESIDING OFFICER: -- ask Ms. Clark, do you

1 have a witness available, or would you like to have a
2 witness testify in reply to the three issues that I've
3 identified as -- as newly raised on this particular
4 tariff change language or tariff language change
5 proposal? That is, the transparency, the public
6 transparency issue, Commission involvement, and the
7 dissemination of information relating to -- the scope of
8 the dissemination of the information relating to the
9 monthly reports not including the Office of Consumer
10 Services.

11 MS. CLARK: I would. The Company would recall
12 Ms. Ipson.

13 PRESIDING OFFICER: Great. Thank you very
14 much.

15 Ms. Ipson, you are still under oath. So I
16 will turn it back over to Ms. Clark.

17 JESSICA IPSON

18 having previously been sworn, testified as follows:

19 FURTHER DIRECT EXAMINATION

20 BY MS. CLARK:

21 Q. Ms. Ipson, you were present in the hearing to
22 hear Mr. Daigle testify about the reasons that the
23 Division disagrees with the Company's reply comments,
24 were you not?

25 You're muted.

1 A. Sorry. Yes. I was here.

2 Q. I would like to ask you just a couple of
3 questions about those three issues that Mr. Delaney
4 identified.

5 The first is both you and Mr. Daigle spoke
6 about data that was exchanged or provided monthly. Can
7 you speak with certainty about which parties and
8 administrative agencies receive that data?

9 A. Yes. So on a month -- when the, I guess, the
10 financial packets are available, including the 191 and
11 different other various accounts, we send an email on
12 the distribution list to the Division, the Office, and
13 the Commission.

14 So that sometimes can be a little delayed just
15 due to the fact that we're waiting for gray backs to be
16 completed. So -- but all of those three parties
17 actually get that information, including the 191 account
18 packet. So on, I guess, a more timely basis, I send the
19 Division, like, a screenshot of what accounting has for
20 the balance of the 191 account. So it's a little bit
21 more live. So they actually kind of get a preview,
22 like, once it actually has been booked and the month has
23 been closed, where the actual formal packet might not
24 come for about two months, but it is distributed to the
25 Division, Office, and the Commission.

1 MS. CLARK: I have no other questions for
2 Ms. Ipson.

3 PRESIDING OFFICER: Thank you very much.

4 Mr. Grecu, would you like to ask some
5 questions of Ms. Ipson on this particular issue?

6 MR. GRECU: So I do have one question
7 regarding the dissemination of information.

8 CROSS-EXAMINATION

9 BY MR. GRECU:

10 Q. So if the Company -- even though the Company,
11 like, provides information on a monthly basis, if the
12 Division and the Company disagree on what should happen
13 with that under this proposal, the Company would still
14 only be required to file once a year?

15 A. I guess in that circumstance, if the Company
16 did think -- yeah. If we had differing viewpoints, we
17 would go with what the Company thought was the best
18 decision for the 191 balance, but we would hear out the
19 Division, their comments, and have meetings and see if
20 we -- see what their reasoning was, but then I think the
21 Company would decide when it would actually file those
22 filings.

23 Q. Okay. Thank you.

24 PRESIDING OFFICER: Anything further,
25 Mr. Grecu?

1 MR. GRECU: Nothing further.

2 PRESIDING OFFICER: Okay. Thank you.

3 I have one follow-up question, Ms. Ipson.

4 FURTHER EXAMINATION

5 BY PRESIDING OFFICER:

6 Q. So the screenshot that you referred to that is
7 disseminated monthly --

8 Can you hear me okay? Okay.

9 -- do you recall your testimony on that point?

10 A. Yes.

11 Q. Is that designated as confidential
12 information?

13 A. No. It is not. It just -- so in that 191
14 packet, it's about ten pages long, and they have a
15 summary page that they do, like, day five of close or --
16 and so they usually just send me a screenshot of what
17 the balance is recorded, like, in our financial system,
18 but then the packet is not available because not all the
19 pages have actually been compiled yet. So it just gives
20 us a preview of what it is more current because we're
21 not going -- we're not going to receive that packet for
22 probably another week or two.

23 Q. Okay. And then let me be maybe a little more
24 general, which is Mr. Daigle testified that he thought
25 the monthly reports -- and I don't know exactly what

1 that means. I do know it's a screenshot. I know
2 there's a financial packet, but let's just forget about
3 that for a second, and let's rely on Mr. Daigle's
4 testimony that what is received monthly is sufficient
5 and adequate for the purpose that it's apparently
6 designed to serve.

7 My question to you is, is there anything in
8 that monthly report that Mr. Daigle feels fine about
9 that is confidential -- that is deemed or designated as
10 confidential?

11 A. No.

12 PRESIDING OFFICER: Okay. Okay. Thank you.
13 That's -- that's all the questions I have.

14 Anything further from EGU on this?

15 MS. CLARK: No. Thank you.

16 PRESIDING OFFICER: Okay. Why don't we move
17 onto the next docket then, which is Docket 24 --

18 MS. CLARK: Wonderful.

19 PRESIDING OFFICER: Pardon me?

20 MS. CLARK: I'm sorry.

21 PRESIDING OFFICER: That's okay.

22 We're going to move to 24-057-08, and,
23 Ms. Clark, why don't you call your first witness,
24 please.

25 MS. CLARK: Thank you so much. The Company

1 calls Tyson Lowder.

2 PRESIDING OFFICER: You know, I'm sorry. I
3 don't know -- before -- Mr. Lowder, good morning.

4 THE WITNESS: Good morning. How are you
5 doing?

6 PRESIDING OFFICER: Good.

7 Before we proceed, this call-in user -- I
8 don't know if they're new or if they've been here the
9 whole time, but does anybody know who it is?

10 MS. CLARK: It is us. We, once again, for
11 technical reasons, share a common audio so you don't get
12 an echo.

13 PRESIDING OFFICER: Got it. Okay. I thought
14 I was just seeing ghosts. Okay. Good enough. This is
15 a public hearing anyway. I just wanted to be friendly
16 with our guests.

17 Okay. Mr. Lowder, good morning. Do you swear
18 to tell the truth today?

19 THE WITNESS: I do.

20 PRESIDING OFFICER: Thank you very much.
21 Please make sure you're speaking as loudly into the
22 microphone as you can, and, Ms. Clark, please proceed.

23 MS. CLARK: Thank you.

24 TYSON LOWDER

25 was sworn and testified as follows:

DIRECT EXAMINATION

1
2 BY MS. CLARK:

3 Q. Mr. Lowder, please state your name and
4 business address for the record.

5 A. Tyson Lowder, 333 South State Street, Salt
6 Lake City, Utah 84111.

7 Q. And what position do you hold with the
8 Company?

9 A. I'm a regulatory analyst.

10 Q. Mr. Lowder, did you participate in the
11 preparation of the application with accompanying
12 Exhibits 1.1 through 1.3 in this docket?

13 A. Yes.

14 Q. And did you also participate in the
15 preparation of the submission of supplemental
16 information and corrected EGU Exhibits 1.2 and 1.3 in
17 this docket?

18 A. Yes.

19 Q. And do you adopt the contents of those
20 documents as your testimony today?

21 A. I do.

22 MS. CLARK: The Company would move for the
23 admission of the application and EGU Exhibit 1.1 as well
24 as the submission of supplemental information and
25 corrected EGU Exhibits 1.2 and 1.3.

1 PRESIDING OFFICER: Thank you.

2 Mr. Grecu, any objection to that motion?

3 MR. GRECU: No objection.

4 PRESIDING OFFICER: Okay. Thank you. The
5 motion is granted.

6 (EGU's Application, EGU Exhibit 1.1,
7 Supplemental Information, and Corrected
8 EGU Exhibits 1.2 and 1.3 admitted into
9 evidence.)

10 MS. CLARK: Thank you.

11 Q. (BY MS. CLARK) Mr. Lowder, please summarize
12 the relief that the Company seeks in this docket.

13 A. In this docket the company --

14 (Reporter interrupts.)

15 A. So I'll start over. In this docket, the
16 Company requests an adjustment to the transportation
17 imbalance charge to appropriately collect costs
18 associated with managing imbalanced dekatherms that are
19 transported on the Company's distribution system. The
20 proposed imbalance charge reflects the costs borne by
21 the Company to manage net imbalanced dekatherms, which
22 is transportation service customers divided by the
23 imbalanced dekatherms that are over the 5 percent
24 tolerance threshold. The resulting imbalance rate of
25 7.0 cents is 21 percent lower than the transportation

1 imbalance charge currently in effect.

2 This charge will only be applied to the
3 transportation service volumes that differ from
4 nominated volumes more than 5 percent. The
5 transportation imbalance charge continues to serve its
6 intended purpose and is just, reasonable, and in the
7 public interest. The Company requests approval of these
8 interim rates effective July 1st, 2024.

9 This concludes my summary.

10 MS. CLARK: Mr. Lowder is available for the
11 Commission's questions and cross-examination.

12 PRESIDING OFFICER: Thank you.

13 Mr. Grecu, any questions for Mr. Lowder.

14 MR. GRECU: I don't have any questions.

15 PRESIDING OFFICER: Okay. Thank you.

16 Mr. Lowder, I do have a question for you. And, again,
17 it's kind of backwards, but we're going to -- we're
18 going to get through it.

19 EXAMINATION

20 BY PRESIDING OFFICER:

21 Q. So, Mr. Lowder, have you -- have you read the
22 DPU initial comments relative to this docket?

23 A. I have.

24 Q. Okay. So in -- and I'll just flag it right
25 now for everybody on page 8 -- or sorry -- page 9. The

1 Division addresses what I'll characterize as a -- as a
2 question or issue relating to the content of the filing
3 of this 08 application. I'm going to read it.

4 Specifically, the Division says, "Within this filing,
5 the Division noticed a change in the composition of the
6 filing exhibits where previously provided... was
7 omitted, namely the 'Volumetric Rate' located in EG
8 Exhibit 1.1 in the Exhibit 1.1 tab, and --" and I think
9 there's a word missing here but -- "and the Commission
10 to order EGU to continue to file all exhibits as were
11 historically provided."

12 So that language I just read -- I want to
13 assume for a moment that the missing word is "request."
14 I don't know that, but just bear with me, and let's
15 assume that the last part of that question -- or
16 statement should read "and requests the Commission to
17 order EGU to file all exhibits as were historically
18 provided." Okay? Are you with me so far?

19 A. I'm with you.

20 Q. Okay. So I guess, generally, how do you
21 respond to DPU's position with that assumption?

22 A. So the Company feels like the Exhibit 1.1 was
23 filed the same as it has been in the past. All the math
24 is the same way. What we did is previously up until the
25 filing number two last year, we would include all

1 historical filings. However, because the file is
2 getting so large, we've trimmed it down to just have the
3 initial filing from 2015, the most recent rate, and then
4 the proposed rates, and every other data has been
5 hidden. So the data is there. We just have it hidden.

6 Q. Okay. So let me just -- the follow-up
7 question, then, is what I heard is that it is different.
8 So DPU's position is an accurate position, but the
9 reason you did it is because the data size is too large;
10 is that right?

11 A. Well, just -- so the Excel file -- it's just
12 got so many tabs and columns that just get condensed to
13 make it easier to view because all the historical data
14 is made public. So we didn't feel it was pertinent to
15 have with every other -- you know, with what we're
16 filing now.

17 Q. Okay. Is there any other reason other than
18 what you've testified --

19 A. No.

20 Q. -- as to why there was a change?

21 A. No.

22 Q. Okay. We may come back to you, but that's all
23 I have. Thank you.

24 A. Okay.

25 PRESIDING OFFICER: Mr. Grecu, please call

1 your witness.

2 MR. GRECU: Thank you. The Division calls
3 Mr. Ryan Daigle.

4 PRESIDING OFFICER: Excuse me. I'm getting a
5 little feedback. Is anyone else?

6 Sorry. I don't know what's going on. Is
7 everyone -- Mr. Lowder, will you mute yourself, please?

8 MR. GRECU: We are muted.

9 PRESIDING OFFICER: Oh, you are. Mr. Lowder
10 is not showing up as muted. I don't know why I'm
11 getting that. But I'm obviously the only one getting
12 it; otherwise, you'd all be doing this.

13 Okay. Go ahead. Mr. Daigle, you're still
14 under oath -- well, let me just swear you for this
15 docket.

16 Mr. Daigle, do you swear to tell the truth?

17 THE WITNESS: I do.

18 PRESIDING OFFICER: Great. Thank you.

19 Please proceed, Mr. Grecu.

20 RYAN DAIGLE

21 was sworn and testified as follows:

22 DIRECT EXAMINATION

23 BY MR. GRECU:

24 Q. Mr. Daigle, could you please state and spell
25 your name for the record?

1 A. Ryan Daigle, R-y-a-n D-a-i-g-l-e.

2 Q. And by whom are you employed, and what is your
3 position?

4 A. The Division of Public Utilities, and I am a
5 utility analyst.

6 Q. And your business address?

7 A. 160 East 300 South, Salt Lake City, Utah
8 84114.

9 Q. And could you provide a brief overview of your
10 educational background and relevant work experience for
11 this docket?

12 A. I have approximately ten years in oil and gas
13 and regulatory experience, and I have a Bachelor's of
14 Science in Mechanical Engineering.

15 Q. And have you participated in this docket on
16 behalf of the Division?

17 A. I have.

18 Q. And regarding that participation, could you
19 describe your activities?

20 A. I reviewed the transportation service rate
21 calculation and additional exhibits to provide updated
22 statistics and analysis as part of our comments.

23 Q. Did you also review the Company's application,
24 exhibits, and supplemental information and corrected
25 exhibits as filed?

1 A. I did.

2 Q. Did you prepare and cause to be filed the
3 Division's initial comments filed on June 19th, 2024?

4 A. I did.

5 Q. And do you have any changes or corrections to
6 that filing?

7 A. I do. I believe that Mr. Delaney pointed out
8 it was meant to say "requests."

9 Q. Okay. Thank you. And with that change, do
10 you adopt the contents of that filing as part of your
11 testimony today?

12 A. I do.

13 Q. And based on your review, would approval of
14 the proposed rates and charges in the Company's
15 application be just, reasonable, and in the public
16 interest?

17 A. It would.

18 Q. Do you have a summary to share today?

19 A. I do.

20 Q. Please proceed.

21 A. In its application in this docket, Enbridge
22 requests to change the daily transportation imbalance
23 charge, or TIC, pursuant to the order in Docket Number
24 14-057-31. The TIC was established to charge
25 transportation customers for the supplier non-gas

1 services which are being used on the Company's natural
2 gas distribution network. The calculation of this rate
3 is based on the methodology approved in Docket Number
4 14-057-31 and is to be adjusted with each pass-through
5 filing and in the next general rate case.

6 This is the first adjustment in 2024, and the
7 proposed adjustment represents a change from 0.08869
8 cents per dekatherm to 0.07008 cents per dekatherm and
9 is calculated based on the actual volumes of gas used by
10 transportation customers for the 12 months ended
11 April 30th, 2024.

12 This rate applies to customers who are taking
13 service under the transportation rate schedules and any
14 amount collected as credited to the GS customers through
15 the 191 account. This TIC rate does not impact all
16 transportation customers and applies only when a
17 customer's nominations are outside of a 5 percent daily
18 tolerance limit. Transportation customers can minimize
19 or entirely avoid the TIC through accurate daily gas
20 nominations.

21 The Division has reviewed Enbridge's
22 supplemental information and corrected exhibits and
23 finds good cause to approve the rates, even though they
24 did not provide the statutorily required 30-days
25 notices. We also find the proposed rate decrease to be

1 just, reasonable, and in the public interest and
2 recommend the Commission approve the rate change on an
3 interim basis with an effective date of July 1st, 2024.

4 This concludes my summary. Thank you.

5 MR. GRECU: Thank you.

6 At this point I would like to move to admit
7 the Division's initial comments filed on June 19th.

8 PRESIDING OFFICER: Thank you.

9 Ms. Clark, any objection to that motion?

10 MS. CLARK: No objection.

11 PRESIDING OFFICER: Okay. The motion is
12 granted.

13 (DPU's Comments filed 6/19/24 admitted
14 into evidence.)

15 MR. GRECU: Thank you. The witness is now
16 available for cross-examination and any questions from
17 the hearing officer.

18 PRESIDING OFFICER: Thank you very much.

19 Ms. Clark, any questions for Mr. Daigle?

20 MS. CLARK: I have no questions. Thank you.

21 PRESIDING OFFICER: Okay. Thank you very
22 much.

23 Mr. Daigle, I do have a couple of questions.
24 Thank you for clarifying for the record the missing
25 word. I appreciate it.

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EXAMINATION

BY PRESIDING OFFICER:

Q. So what -- you -- you heard Mr. Lowder's testimony on -- as to why something different was done. What is DPU's response to Mr. Lowder's testimony?

A. The reason for the request is that the historical information is used to calculate trends and look for anomalies or errors within the latest exhibit.

Q. Okay. So then that leads me to the next question, which is what effect -- and let's use this as an example, based on what you just said, this current filing. What effect does it have on DPU's ability to achieve what you just testified it would like to be able to achieve by use of that data?

A. As has occurred in the past, I have identified errors, and as each exhibit is a record, it's important that they are accurate. So for us, it allows us to -- to verify that what was previously submitted was accurate. As has been noticed in some of their filing exhibits or tariff exhibits, there are errors. So it helps us to go back as a form of checks and balances somewhat to verify that was -- what was previously submitted was accurate.

Q. Okay. Any other reason that you would put forth now as to why that information that historically

1 has been provided that was not provided today or in --
2 in this docket DPU would like it for?

3 A. I would also say that it doesn't -- it doesn't
4 add a significant amount of administrative burden.

5 Q. Okay. And that's DPU's perspective; right?

6 A. Yes.

7 Q. Okay. Okay. I wanted to move onto a
8 different issue, Mr. Daigle, and ask you this question.

9 With respect to the Division's commitment to
10 continue to monitor the TIC account, on page 9 in
11 particular -- sorry. I'm just trying to make sure I'm
12 on the right spot here. Pardon me. I'm sorry. I've
13 misnoted where I found this. So I'm taking a moment to
14 find it specifically so that everyone can be on the same
15 page. Oh, I'm sorry. It's on page 10, and it's
16 paragraph Number 4.

17 A. Okay.

18 Q. And it concludes -- this concluding sentence
19 reads, "The Division will continue to monitor the
20 imbalance charge and usage as well as other broader
21 issues."

22 Are you familiar with that -- that language?
23 Mr. Daigle, are you familiar with that language in the
24 comments?

25 A. I'm looking for it. You said page 10 in the

1 last paragraph?

2 Q. Comment marked -- Number 4, the last sentence
3 of paragraph Number 4.

4 A. Yes.

5 Q. Okay. So my question is what are the broader
6 issues that you guys are going to be monitoring --
7 pardon me. Sorry -- that DPU will be monitoring? Go
8 ahead.

9 A. To -- to make sure that, as it has in the
10 past, the TIC is performing, to make sure that there
11 isn't -- there isn't undue burden on the GS customer of
12 class from the TS -- the other -- the other customer
13 classes that utilize the gas infrastructure network.

14 Q. Okay. So that -- you -- that's what broader
15 issues means as articulated in this comments document;
16 correct?

17 A. Yes, sir. I believe so.

18 Q. Okay. Well, you said you believe so. Do you
19 believe so, or do you know so?

20 A. I know so.

21 Q. Okay. Thank you. Okay. That's -- that's all
22 I have for you, Mr. Daigle.

23 A. Thank you.

24 PRESIDING OFFICER: Thank you, and very good
25 job, by the way, in being consistent and not messing up

1 and using "Enbridge" consistently and not anything else.
2 I think you win the prize.

3 Okay. That's -- that's all I have. Does
4 anybody have anything further that they'd like to
5 address while we're all together?

6 MS. CLARK: Nothing from the Company.

7 PRESIDING OFFICER: Okay. Mr. Grecu,
8 anything?

9 MR. GRECU: I do not.

10 PRESIDING OFFICER: Okay. Well, thank you,
11 everybody, for your participation today, your
12 preparation for today, and your time today. We're
13 mindful of the July 1 requested effective deadline, and
14 we'll issue orders in due course and wish everyone a
15 happy weekend. We're adjourned. Thank you.

16 (This hearing was concluded at
17 10:04 a.m. MT.)

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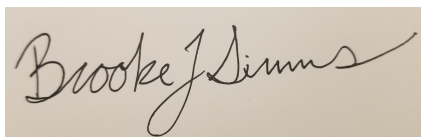
REPORTER'S CERTIFICATE

STATE OF UTAH)
)
COUNTY OF UTAH)

I, BROOKE SIMMS, an Idaho Certified Shorthand Reporter, Utah State Certified Court Reporter, and Registered Professional Reporter, hereby certify:

THAT the foregoing proceedings were taken before me at the time and place set forth in the caption hereof; that the proceedings were taken down by me in shorthand and thereafter my notes were transcribed through computer-aided transcription; and the foregoing transcript constitutes a full, true, and accurate record of such oral proceedings had, and of the whole thereof.

I have subscribed my name on this 24th day of June, 2024.



Brooke Simms, RPR, CCR, CSR
Idaho CSR No. 1174
Utah CCR No. 12335391-780

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[zero - zero]

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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.

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