GEORGE E. GODAT 12/13/2021

	Page 1		Page 3
1	BEFORE THE PUBLIC SERVICE COMMISSION OF THE STATE OF MISSOURI	1	Exhibit 13 Spire Missouri Schedule of 261
2 3	Constellation NewEnergy-Gas) Division, LLC,)	2 3	Rates and Charges Exhibit 14 Clearwater notice of 283
4	Complainants,)	4	deposition
5) Case No. vs.) GC-2021-0315	5 6	Exhibit 15 Clearwater complaint 322
6 7) Spire Missouri, Inc. and its) operating unit Spire Missouri West.)	7	(The original exhibits were retained by the court
8	Respondents.		reporter to be attached to the original and copies
9	Symmetry Energy Solutions, LLC,)	8 9	of the transcript.)
10) Complainants,)	10	
11) Case No. vs.) GC-2021-0316	11	
12	Spire Missouri, Inc. and its)	12 13	
13	operating unit Spire Missouri West.)) Respondents.)	14	
14	Clearwater Enterprises, LLC,)	15	
15	Complainants,)	16	
16) Case No. vs.) GC-2021-0353	17 18	
17) Spire Missouri, Inc. and its ()	19	
18	operating unit Spire Missouri West,)	20	
19 20	Respondents.) VIDEO-RECORDED DEPOSITION OF GEORGE E. GODAT	21 22	
21	(Corporate Representative of Spire Missouri, Inc.	23	
22 23	and its operating unit Spire Missouri West) TAKEN ON BEHALF OF THE COMPLAINANTS	24	
24 25	DECEMBER 13, 2021 (Starting time of the deposition: 8:08 a.m.)	25	
	Page 2		Page 4
1	INDEX	1	VIDEO-RECORDED DEPOSITION OF GEORGE E. GODAT
2	QUESTIONS BY: PAGE	2	as the Corporate Representative of Spire Missouri,
3	MR. BAUER 13	3	Inc. and its operating unit Spire Missouri West,
4	MR. HOWELL 146	4	produced, sworn and examined on December 13, 2021,
5	MS. BELL 284	5	between the hours of eight o'clock in the forenoon
6	MR. BAUER 337	6 7	and eight o'clock in the evening of that day, at the offices of Dowd Bennett LLP, 7733 Forsyth Blvd.,
7 8	EXHIBITS	8	19th Floor, St. Louis, Missouri 63105, before
9	EXHIBIT PAGE	9	William L. DeVries, a Certified Court Reporter (MO),
10	Exhibit 1 Notice of deposition 16	10	Registered Diplomate Reporter, and Certified
11	Exhibit 2A Binder 1 of materials 93	11	Realtime Reporter, in certain causes now pending
12	Exhibit 2B Binder 2 of materials 93	12	before the Public Service Commission of the State of
13	Exhibit 3 2-17-21 Spire correspondence 112	13	Missouri, between Constellation NewEnergy-Gas
14	Exhibit 4 PowerPoint presentation 129	14	Division, LLC; Symmetry Energy Solutions, LLC;
15	Exhibit 5 Murray & Trettel document 130	15	and Clearwater Enterprises, LLC, Complainants, vs.
16	Exhibit 6 9-9-21 e-mail chain 131	16	Spire Missouri, Inc. and its operating unit Spire
17	Exhibit 7 2-29-21 e-mail chain 135	17	Missouri West, Respondents; taken on behalf of the
18	Exhibit 8 MOW Transportation Comms 136	18	Complainants.
19 20	2-17-21 Evhibit 9 - 2 10 21 Powno o moil 129	19 20	
20 21	Exhibit 9 2-10-21 Payne e-mail 138 Exhibit 10 2-17-21 e-mail chain 139	20	
21	Exhibit 10 2-17-21 e-mail chain 139 Exhibit 11 2-24-21 Spire letter to 140	22	
23	Symmetry	23	
24	Exhibit 12 Constellation notice of 226	24	
25	deposition	25	

1 (Pages 1 to 4)

	Page 149		Page 151
1	A. I would I would have to actually	1	Q. Okay. Have you ever attempted to
2	look back at the actual notice.	2	record any phone or video conversations either
3	Q. Okay. And do you have that with you?	3	related to the winter storm or related to this
4	A. Not that I recall.	4	proceeding?
5	Q. Okay. Did you look at the notice in	5	A. I have not.
6	preparation for testifying for any of the	6	Q. Are you aware of whether any other
7	depositions today?	7	individual at Spire has attempted to record any
8	A. I don't recall looking at that.	8	phone or video meeting related to the winter storm
9	Q. Okay. All right. Does Spire use I	9	or related to this regulatory proceeding?
10	want to ask you a little bit about document	10	A. I'm not aware of any phone or video
11	collection process and let me just start with this:	11	conversations that have been recorded.
12	What – what types of – are you issued a device by	12	Q. I'm sorry, you trailed off a little bit
13	Spire, like a computer?	13	at the end. You said you're not aware of any phone
14	A. I am.	14	or video recordings that were recorded?
15	Q. Okay. And what kind is it an Apple	15	A. That's correct.
16	computer or is it a Windows-based computer?	16	Q. Understand. Other than Teams and Skype
17	A. It's a Windows-Based computer.	17	for internal meetings, are there other internal chat
18	Q. Okay. And do you guys use – does	18	or instant communication services that you use?
19	Spire use Microsoft Office 365?	19	A. I'm not aware of any others that I use.
20	A. I believe that's that's the	20	Q. Okay. Are you aware of any that – any
21	that's the system that we use.	21	other chat or instant messaging systems that Spire
22	Q. Okay. And do you use Microsoft Teams	22	makes available to its – its employees and
23	for internal meetings and chat?	23	officers?
24	A. Yeah, we have several systems that we	24	A. Lam not.
25	use, and Teams is one of those.	25	Q. Okay. Do you – does Spire use any
2.5		2.5	a. Okay. Do you – does spire use any
		1	
	Page 150		Page 152
1	Page 150 Q. Okay. Do you use Microsoft Teams for	1	Page 152 sort of shared server for storing information
1 2	-	1 2	-
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2	Q. Okay. Do you use Microsoft Teams for internal videoconferences or telephonic conferences?	2	sort of shared server for storing information related to the winter storm or for this regulatory
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2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19	 Q. Okay. Do you use Microsoft Teams for internal videoconferences or telephonic conferences? A. Yes, like I said, I use Teams in addition to others. Q. Okay. Do you use Microsoft Teams for chats? A. I will use team the chat feature at times when I'm in the Teams meeting. Q. Okay. You mentioned a few times now that you use other software as well. What other software do you use? A. I know Skype is one that gets used from time to time. I think Zoom for some external meetings. Typically they're Skype or or Teams for internal meetings. Q. Okay. Do you know whether Spire records any of the Teams or Skype meetings that are internal in the company? MR. GORE: I'm going to I'm going to 	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19	 sort of shared server for storing information related to the winter storm or for this regulatory proceeding? A. I'm not familiar with the structure for how information that's been gathered is stored. Q. Well, fair enough. Who – who would be the best person to speak to or who would be the person most knowledgeable with regard to how that information is – is stored or preserved? A. We work with both inside and outside counsel, so since I don't specifically know who's – who's in charge of that, I would have to follow up to find out. Q. All right. Setting aside what may or may not have been collected for litigation, I just want to have a better understanding of how things are – operate on a day-to-day basis. You know, with respect to, you know, documents that might be generated in the ordinary course of business related
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2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	<text><text><text><text><text><text><text></text></text></text></text></text></text></text>	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	 sort of shared server for storing information related to the winter storm or for this regulatory proceeding? A. I'm not familiar with the structure for how information that's been gathered is stored. Q. Well, fair enough. Who – who would be the best person to speak to or who would be the person most knowledgeable with regard to how that information is – is stored or preserved? A. We work with both inside and outside counsel, so since I don't specifically know who's -who's in charge of that, I would have to follow up to find out. Q. All right. Setting aside what may or may not have been collected for litigation, I just want to have a better understanding of how things are – operate on a day-to-day basis. You know, with respect to, you know, documents that might be generated in the ordinary course of business related to gas purchases, are those, you know, types of transactions, are they saved or recorded on any particular part of a – of the Spire system, are

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ALARIS LITIGATION SERVICES Phone: 1.800.280.3376 Page 2 of 3

GEORGE E. GODAT 12/13/2021

	Page 341	Page 343
1	I don't think that would be proper 30(b)(6)	1 Alaris Litigation Services
2	corporate representative testimony. I don't think	2 St. Louis, Missouri 63101
3	we're required to do that.	(314) 644-2191
4	MR. BAUER: Okay. Well, my comment	3 4 December 14, 2021
5	stands.	5 Mr. Gabriel Gore Dowd Bennett LLP
6	MR. GORE: And with that being said, we	6 7733 Forsyth Blvd., 19th Floor
7	don't have any questions. So I understand	St. Louis, Missouri 63105 7 (314) 889-7300
8	Mr. Bauer's point about not saying that this	ggore@dowdlaw.net 8
9	30(b)(6) or this corporate representative	In Re: Constellation NewEnergy-Gas Division, LLC;
10	deposition is closed, but we don't have any	 Symmetry Energy Solutions, LLC; and Clearwater Enterprises, LLC, Complainants, vs.
11	questions to ask today. So I guess we're done for	10 Spire Missouri, Inc. and its operating unit Spire
12	now.	Missouri West, Respondents
13	VIDEOGRAPHER: Off the record,	Dear Mr. Gore: 12
14	7:04 p.m.	Please find enclosed your copy of the deposition of
15	. (WHEREIN, the deposition was concluded	13 GEORGE E. GODAT taken on December 13, 2021 in the above-referenced case. Also enclosed is the
16	at 7:04 p.m.)	14 original signature page and errata sheets.15 Please have the witness read your copy of the
17		transcript, indicate any changes and/or corrections
18		16 desired on the errata sheets, and sign the signature page before a notary public.
19		17 Please return the errata sheets and notarized
20		18 signature page to Alaris Litigation Services, 711
21		North Eleventh Street, St. Louis, Missouri 63101 for 19 filing prior to trial date.
22		Thank you for your attention to this matter.Sincerely,
23		22
24		23 William L. DeVries, CCR(MO)/RDR/CRR Enclosures
25		24 25
	Page 342	Page 344
1	CERTIFICATE OF REPORTER	1 WITNESS ERRATA SHEET
2		2 Witness Name: GEORGE E. GODAT 3 Case Name: Constellation NewEnergy-Gas Division,
3	I, William L. DeVries, a Certified	LLC; Symmetry Energy Solutions, LLC;
4	Court Reporter (MO), Registered Diplomate Reporter,	4 and Clearwater Enterprises, LLC, Complainants, vs.
5	and a Certified Realtime Reporter, do hereby certify	5 Spire Missouri, Inc. and its operating unit Spire 5 Missouri West, Respondents
6	that the witness whose testimony appears in the	6 Date Taken: December 13, 2021
7	foregoing deposition was duly sworn by me pursuant	7 8 Page # Line #
8	to Section 492.010 RSMo; that the testimony of said	8 Page # Line # 9 Should Read:
9		
	witness was taken by me to the best of my ability	10 Reason for Change:
10	and thereafter reduced to typewriting under my	10 Reason for Change:
11	and thereafter reduced to typewriting under my direction; that I am neither counsel for, related	10 Reason for Change:
11 12	and thereafter reduced to typewriting under my direction; that I am neither counsel for, related to, nor employed by any of the parties to the action	10 Reason for Change: 11 Page # 12 Should Read:
11 12 13	and thereafter reduced to typewriting under my direction; that I am neither counsel for, related to, nor employed by any of the parties to the action in which this deposition was taken, and further that	10 Reason for Change:
11 12 13 14	and thereafter reduced to typewriting under my direction; that I am neither counsel for, related to, nor employed by any of the parties to the action in which this deposition was taken, and further that I am not a relative or employee of any attorney or	10 Reason for Change: 11 Page # 12 Should Read:
11 12 13 14 15	and thereafter reduced to typewriting under my direction; that I am neither counsel for, related to, nor employed by any of the parties to the action in which this deposition was taken, and further that I am not a relative or employee of any attorney or counsel employed by the parties thereto, nor	10 Reason for Change:
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