

Matrix of Commitment From ALTAGAS/WGLH Merger FC 1142-2018-G-428 Order No. 19396 Attachment B

Completed
Due within 60 days
Past Completion Date

AltaGas Ltd. (“AltaGas”), WGL Holdings, Inc. (“WGL Holdings”), and Washington Gas Light Company (“WGL”) (collectively, “Joint Applicants”)
Date of the Merger Closing: July 6, 2018

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<u>DIRECT CUSTOMER BENEFITS</u>				
<p>1. Residential Rate Credits. AltaGas will fund \$20,482,254 for a one-time rate credit for each Washington Gas residential customer in the District of Columbia and allocated in accordance with each residential class’s cumulative non-gas revenues as determined by the Commission in Washington Gas’s last base rate case. This results in a \$150 rate credit for each Washington Gas residential-heating customer. The residential rate credits will be provided within 60 days after the Merger Closing based on active customer accounts as of the billing cycle commencing 30 days after the Merger Closing. No portion of the rate credits will be recovered in utility rates.</p>	<p>Single event</p> <p>AltaGas/WGL has complied with Commitment #1.</p>	<p>September 7, 2018 - 60 days after Merger Close.</p> <p>AltaGas/WGL has complied with Commitment #1</p>	<p>On September 24, 2018, WGL confirmed to Commission Staff that credits had been posted to customer accounts and would be reflected in September customer bills. On December 20, 2018, WGL made a compliance filing confirming that it implemented a one-time rate credit for residential and non-residential customers during September and that the credit was shown separately on customer bills.</p>	<p>FC1142-2018-G-460</p>
<p>2. Non-residential Rate Credits. AltaGas will also fund \$5,422,582 for one-time rate credits for each Washington Gas non-residential customer in the District of Columbia, and the amount of each non-residential customer’s credit will be determined on a volumetric basis. The non-residential rate credits will be provided within 60 days after the Merger Closing based on active customer accounts as of the billing cycle commencing 30 days after the Merger Closing. No portion of the rate credits will be recovered in utility rates. +</p>	<p>Single event</p> <p>AltaGas/WGL has complied with Commitment #2.</p>	<p>September 7, 2018 - 60 days after Merger Close.</p> <p>AltaGas/WGL has complied with Commitment #2</p>	<p>On September 24, 2018, WGL confirmed to Commission Staff that credits have been posted to customer accounts and are appearing on the September billing cycle bills.</p> <p>On December 20, 2018, WGL made a compliance filing confirming that it implemented a one-time rate credit for residential and non-residential customers during September and that the credit was shown separately on customers’ bills.</p>	<p>FC1142-2018-G-460</p>
<p>3. Affordable Energy Programs. AltaGas will provide \$4.2 million for energy efficiency and energy conservation initiatives with a primary focus on assisting low and limited-income residents who are living in affordable multifamily units, whether in buildings that are wholly master-metered, buildings where the tenants pay all the utility bills, or buildings with mixed owner- and tenant-meters.</p> <p>Within 180 days of a Merger Close AltaGas will utilize a widely publicized Request for Proposal (RFP) process to select an entity to administer the funds. The RFP will be open to all qualified bidders, and selection of a successful bidder will be based on a combination of relevant factors including price terms, relevant experience in delivering energy efficiency measures (particularly in affordable multifamily housing), and ability to carry out the scope of work in a timely manner.</p>	<p>Single Event.</p> <p>AltaGas/WGL has complied with Commitment #3.</p>	<p>August 7, 2018 -Performance Guarantee is provided for the \$4.2 million funding (Within 30 days of merger close).</p>	<p>On August 3, 2018, WGL filed a performance guarantee in the amount of \$4.2 million to assure funding of certain energy efficiency and energy conservation initiatives with a primary focus on assisting low and limited-income residents who are living in affordable multifamily units, as described in the commitment.</p>	<p>FC 1142-2018-G-438</p>

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<p>Within 180 days after selection of the administrator, and no less than 30 days prior to the initial disbursement of funds to the administering agency or agencies, AltaGas and Washington Gas will, after consultation with interested stakeholders, file a proposal with the Commission regarding the programs. No portion of the contribution will be recovered in utility rates.</p> <p>Within 30 days of Merger Close, Washington Gas shall provide and maintain a performance guarantee for the \$4.2 million in funding. The cost of providing and maintaining this performance guarantee shall not be recovered in rates. Should a material adverse event occur, the Commission may require an additional performance guarantee, such as a surety bond, irrevocable letter of credit, trust fund, or insurance policy.</p>	<p>Quarterly</p> <p>AltaGas/WGL has complied with Commitment #3</p>	<p>January 7, 2019 – An RFP to select an administrator of the performance guarantee funds must be issued within 180 days of merger close.</p>	<p>On January 7, 2019, WGL made a compliance filing advising the Commission that it has selected a funds administrator and is finalizing the contract, in compliance with Merger Commitment # 3.</p>	<p>FC1142-2019-G-476</p>
		<p>Feb. 5, 2019</p>	<p>On February 5, 2019, WGL made a compliance filing advising that it had chosen Vermont Energy Investment Corporation (VEIC) as the fund administrator.</p>	<p>FC1142-2019-G-492</p>
		<p>June 18, 2019</p>	<p>On June 18, 2019, Washington Gas filed its proposed Energy Efficiency Program Plan for Low- and Limited-Income District of Columbia Residents in Affordable Multifamily Housing for Commission Approval.</p>	<p>FC1142-2019-G-524</p>
		<p>July 17, 2019</p>	<p>On July 17, 2019, the National Consumer Law Center filed a motion to enlarge the time for filing comments on Washington Gas' proposal and submitted its comments.</p>	<p>FC1142-2019-G-539</p>
		<p>August 7, 2019</p>	<p>On August 7, 2019, WGL filed Reply Comments pertaining to the proposed Energy Efficiency Program Plan for Low- and Limited-Income District of Columbia Residents in Affordable Multifamily Housing.</p>	<p>FC1142-2019-G-549</p>
		<p>Nov.7, 2019</p>	<p>On November 7, 2019, the Commission issued Order No. 20249 that approved WGL's Term No. 3 Plan and directed WGL to file quarterly reports detailing the implementation of Term No. 3</p>	<p>FC1142-2019-G-564</p>

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		January 31, 2020	<p>Plan, on the last day of January, April, July, and October, providing the previous three Vermont Energy Investment Corporation (“VEIC”) monthly reports, with the first report due January 31, 2020.</p> <p>On January 31, 2020, WGL filed its First Quarterly Report on Energy Efficiency Program for Low- and Limited-Income District of Columbia Residents in Affordable Multifamily Housing.</p>	FC1142-2020-G-584
		April 30, 2020	<p>On April 30, 2020, WGL submitted its Quarterly Report on the Company’s Energy Efficiency Program for Low- and Limited-Income District of Columbia Residents in Affordable Multifamily Housing. The report provided a Summary of Activities and Highlights for Q 1, 2020.</p>	FC1142-2020-G-623
		July 31, 2020	<p>On July 31, 2020, Washington Gas submitted its Quarterly Report on the Company’s Energy Efficiency Program for Low- and Limited-Income District of Columbia Residents in Affordable Multifamily Housing. WGL informed the Commission that, on June 5, VEIC’s Engineering team completed their review of 35 applications and preliminary savings analysis and assigned a specific score to each project. 27 projects were selected, and awards were announced.</p> <p>On August 25, 2020, WGL filed a missing attachment with the list of</p>	FC1142-2020-G-670 FC1142-2020-G-681

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		August 25, 2020	selected projects that was a part of July 31, 2020, filing.	FC1142-2020-G-707
		Oct. 30, 2020	On October 30, 2020, Washington Gas filed its Quarterly Report on the Company’s Energy Efficiency Program for Low- and Limited-Income District of Columbia Residents in Affordable Multifamily Housing. In the third quarter of 2020, project work commenced on all 27 projects selected for funding under the Washington Gas Income Qualified Gas Efficiency Fund. During the month of September, six projects were completed and inspected.	FC1142-2021-G-725
		Feb. 1, 2021	On February 1, 2021, Washington Gas filed its Fourth Quarter 2020 Report on the Company’s Energy Efficiency Program for Low- and Limited-Income District of Columbia Residents in Affordable Multifamily Housing. There were 14 projects closed in the fourth quarter of 2020, and five projects remained to be closed in Q1, 2021.	FC1142-2021-G-740
		April 26, 2021 – FINAL PROJECT COMPLETION REPORT	On April 26, 2021, WGL filed its Final Quarterly Report for Q1 2021 on the Company’s Energy Efficiency Program for Low- and Limited-Income District of Columbia Residents in Affordable Multifamily Housing. WGL provided a final program completion report prepared by VEIC and stated that its reporting requirements for this commitment had ended.	

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<p>4. WAFF funding. AltaGas will provide \$1.5 million of supplemental funding over the five years following Merger Close (or until expended) to the Washington Area Fuel Fund to provide emergency gas utility bill assistance to Washington Gas Qualifying Low-income customers and Moderate-income customers who have exhausted low-income benefits or who do not qualify for low-income benefits. These contributions will be single contributions made with respect to all the Washington Gas service territories, however, at least \$260,000 of these contributions will be earmarked for assistance to qualifying customers in the District of Columbia. No portion of the supplemental funding will be recovered in utility rates. Moreover, this funding is wholly unrelated to, and is entirely separate and apart from, the \$261,094.50 of overcollection refunds the Commission, in Formal Case No. 1126, recently directed Washington Gas to disburse to the Washington Area Fuel Fund and the \$261,094.50 the PSC ordered the Company to disburse to the Greater Washington Area Urban League for the benefit of the district’s low-income residential ratepayers and customers.</p>	Over 5 Years	5 Years through July 2023 – \$1.5 million disbursed over the course of five years after Merger Close (or until the \$1.5 million has been spent).	On June 16, 2024, AltaGas provided the invoices and confirmed that AltaGas contributed \$1.5 million of supplemental funding to WAFF, following Merger Close, with the requisite allocation to qualified District of Columbia customers. The final payment was made on December 27, 2022.	FC1142-2024-G-1006
<u>PUBLIC INTEREST BENEFITS</u>				
<p>5. 10 MW projects. AltaGas shall, within five (5) years after Merger Close, develop or cause to be developed 10MW of either electric grid energy storage or Tier one renewable resources in Washington, D.C. If AltaGas, or one of its 74 affiliates, develops the project, the construction of the project shall be competitively bid. AltaGas may retain the renewable energy certificates (“RECs”) and tax attributes for the Tier one resource. AltaGas will use reasonable best efforts to ensure at least twenty percent of the operational jobs for the 10 MW are sourced from the local workforce. The costs of this project shall not be recovered through Washington Gas’s utility rates. AltaGas shall use their best efforts to target this project in capacity constrained electric distribution areas. The Applicants shall file their plan for the 10MW project for approval by the Commission within 180 days of Merger Close and an annual progress report following approval of this plan.</p>	Single Event followed by Annual Filings	January 7, 2019 - Plan for the Commission Approval of the 10 MW project to be filed by AltaGas within 180 Days of Merger Close Jan. 19, 2019 April 5, 2019	On January 2, 2019, WGL Energy Services, Inc. filed AltaGas’ plan for the 10MW project listing phases and activities required to meet this commitment. On January 18, 2019, OPC and DCG filed a letter responding to WGL’s January 2 nd filing. Order No. 19883, dated April 5, 2019, rejected the Notice of Compliance with Term No. 5 of the Settlement Agreement filed by WGL Energy on behalf of AltaGas, Ltd. As insufficient; AltaGas Ltd. Shall file a revised Term No. 5 filing by May 6, 2019, including the information required by paragraph 13; Parties shall have 15 business days to provide a response to the plan’s filing; and Reply comments are due within 15 business days of the filing of comments.	FC1142-2019-G-470 FC1142-2019-G-481 FC1142-2019-G-508 FC1142-2019-G-514

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		May 3, 2019	On May 3, 2019, AltaGas filed a consent motion for extension of time to file its more detailed plan in compliance with Commitment No. 5.	
		May 29, 2023	Order No. 19942, dated May 29, 2019, granted AltaGas’ Consent Motion for Extension of Time to File Plan in Compliance with Commitment No. 5; The Term No. 5 Plan is due June 17, 2019; Comments on the Term No. 5 Plan are due 15 business days of the date of the plan’s filing; Reply comments on the Term No. 5 Plan are due within 15 business days of the filing of comments; and A working group is established to discuss AltaGas’ compliance with Term No. 5 of the Settlement Agreement in this proceeding.	FC1142-2019-G-517
		June 17, 2019	On June 17, 2019, AltaGas Ltd. Filed an updated plan for the development of 10 MW of solar energy storage, detailing each project’s specific financial and legal structure, as well as the status.	FC1142-2019-G-522
		Nov.7, 2019	On November 7, 2019, by Order No. 20250, the Commission conditionally accepted the AltaGas Plan to develop or cause to be developed a 10 MW of either electric grid energy storage or Tier one renewable resources in Washington, D.C. The Commission required AltaGas to file quarterly reports updating the Commission and the parties on the progress of implementing the Plan beginning December 31, 2019.	FC1142-2019-G-521
				FC1142-2019-G-563

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		Nov. 18, 2019	On November 18, 2019, AltaGas Ltd. Filed a letter confirming that they can comply with directives in paragraph 41 and 42 of Order No. 20250.	FC1142-2019-G-569
		Dec. 9, 2019	On December 9, 2019, AltaGas Ltd. Filed a Response to the Commission’s Order No. 20250 regarding compliance with the Commission’s directives on Merger Commitment No. 5.	FC1142-2019-G-572
		Dec. 31, 2019	On December 31, 2019, AltaGas Ltd. Filed its First Quarterly Report in compliance with the Commission’s directives on Merger Commitment No. 5.	FC1142-2019-G-579
		March 31, 2020	On March 31, 2020, AltaGas Ltd. Filed its Second Quarterly Report in compliance with the Commission’s orders on Merger Commitment No. 5, following a working group meeting.	FC1142-2020-G-605
		June 30, 2020	On June 30, 2020, WGL submitted its Q3, 2020, Report in compliance with Order No. 20250 for Commitment No. 5, following a working group meeting.	FC1142-2020-G-654
		Sep.30, 2020	On September 30, 2020, AltaGas Ltd. Filed a Notice of Compliance which included a Q3 2020 Quarterly Report in compliance	FC1142-2020-G-698

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		Dec.30, 2020	with the Commission’s directives on Merger Commitment No. 5. On December 30, 2020, AltaGas Ltd. Filed a Notice of Compliance which included a Q4 2020 Quarterly Report in compliance with the Commission’s directives on Merger Commitment No. 5.	FC1142-2020-G-717
		March 31, 2021	On March 31, 2021, a Quarterly Report for Q1 2021 was filed on behalf of AltaGas Ltd., in compliance with the Commission’s Order No. 20250 on Merger Commitment No. 5.	FC1142-2021-G-734 FC1142-2021-G-735 (CONFIDENTIAL)
		June 30, 2021	On June 30, 2021, AltaGas Ltd. filed Q2, 2021, Quarterly Report in compliance with the Commission’s directives on Merger Commitment No. 5.	FC1142-2021-G-758
		Sep.30, 2021	On Sep 30, 2021, AltaGas Ltd. Filed its Q3 2021 Quarterly Report in compliance with the Commission’s directives on Merger Commitment No. 5.	FC1142-2021-G-785
		January 3, 2022	On January 3, 2022, AltaGas Ltd. Filed its Q4 ,2021, Quarterly Report in compliance with the Commission’s directives on Merger Commitment No. 5.	FC1142-2022-G-802

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		March 31, 2022	On March 31, 2022, AltaGas Ltd. Filed its Q1, 2022, Quarterly Report in compliance with the Commission’s directives on Merger Commitment No. 5.	FC1142-2022-G-816
		June 30, 2022	On June 30, 2022, AltaGas Ltd. Filed its Q2, 2022, Quarterly Report in compliance with the Commission’s directives on Merger Commitment No. 5.	FC1142-2022-G-842
			On July 25, 2022, DC Gov. filed its comments on Joint Proponents’ new Term 5 proposal.	

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		July 25, 2022	On August 8, 2022, OPC filed comments on Joint Proponents’ new Term 5 proposal.	FC1142-2022-G-851
		August 8, 2022	On August 12, 2022, AltaGas Ltd. And WGL submitted their response to the comments filed by the DC Gov. (“DCG”) on July 25, 2022, on the Companies’ Q2, 2022, Quarterly Report filed in compliance with the Commission’s directives regarding Settlement Term No. 5.	FC1142-2022-G-856
		August 12, 2022		FC1142-2022-G-858
		September 30, 2022	On September 30, 2022, AltaGas Ltd. Filed its Q3, 2022, Quarterly Report in compliance with the Commission’s directives on Merger Commitment No. 5.	FC1142-2022-G-864
		Dec. 30, 2022	On December 30, 2022, AltaGas Ltd. Filed its Q4, 2022, Quarterly Report in compliance with the Commission’s directives on Merger Commitment No. 5.	FC1142-2022-G-885
			On January 24, 2023, DCG responded to AltaGas Ltd.’s Q4 Quarterly Report. DCG, as set	FC1142-2022-G-886 Confidential

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			<p>forth in its letter to DC Commission on July 22, 2022, objects to SREC purchase agreement as being noncompliant with AltaGas’ Term 5 Commitment.</p>	FC1142-2023-G-889
		Jan. 24, 2023	<p>On March 3, 2023, Alta Gas Ltd filed its response to Commission Data Request No. 17 and provided information for each solar project in Tranches 3 and 4 in Commission Staff DR 17-1 Attachment 1 (Confidential)</p>	DR1142-2023-G-395 Confidential
		March 3, 2023	<p>On March 31, 2023, AltaGas Ltd filed Q1, 2023, Quarterly Report in compliance with the Commission’s directives on Merger Commitment No. 5.</p>	FC1142-2023-G-903
		March 31, 2023	<p>The Commission issued Order No. 21603, dated April 25, 2023, that dealt with the review of the Quarterly Report filed by AltaGas on June 30, 2022, in Compliance with Order No. 20250. The Commission preliminarily determined that the financing proposal contained in the AltaGas June 2022 Quarterly Report is not inconsistent with Term No. 5 of the Settlement Agreement in this proceeding. The Commission set preliminary parameters for determining whether a particular project satisfies Term No. 5 obligation. The Commission directed AltaGas to submit a filing of the projects in the June 2022 Proposal and the December 2022 Quarterly Report that would qualify under the parameters established in this Order within 15 business days (parties may respond to AltaGas’ filing within 15 business days of the filing with</p>	FC1142-2023-G-908
		April 25, 2023		

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			reply comments due 15 business days thereafter.)	
		May 16, 2023	On May 16, 2023, pursuant to Commission Order No. 21603, AltaGas made a compliance filing of the projects identified in the Company’s June 30, 2022, Quarterly Report for Commitment No. 5 (“June 2022 Proposal”).	FC1142-2023-G-913
		May 25, 2023	On May 25, 2023, DCG submitted its Motion for Reconsideration and Clarification of Order No. 21603.	FC1142-2023-G-915
		June 1, 2023	On June 1, 2023, AltaGas Ltd.’s and Washington Gas filed their Opposition to the DC Gov.’s Motion for Reconsideration and Clarification of Order No. 21603.	FC1142-2023-G-916
		June 7, 2023	On June 7, 2023, DCG filed its response to AltaGas Ltd.’s May 16, 2023, Compliance Filing.	
		June 26, 2023	By Order No. 21650, issued June 26, 2023, Commission granted in part and denied in part the Motion of the DC Gov. (“DCG”) for Reconsideration and Clarification of Order No. 216031.	FC1142-2023-G-919
			On June 27, 2023, AltaGas requested that the Commission clarify that AltaGas is meeting its obligations under Term 5, or, alternatively, grant AltaGas an enlargement of time of two years to fully meet those obligations.	FC1142-2023-G-921
				FC1142-2023-G-922

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		June 27, 2023	On June 29, 2023, AltaGas filed its response to DCG’s June 7 th , 2023, comments.	
		June 29, 2023	On July 10, 2023, DCG filed its response to AltaGas motions for Clarification, an Enlargement of Time and DCG’s Request to Impose Sanctions and Motion for Expedited Clarification.	FC1142-2023-G-925 FC1142-2023-G-929
		July 10, 2023	On July 17, 2023, Venable LLP on behalf of AltaGas Ltd. Filed its Response to DCG Request to Impose Penalties.	FC1142-2023-G-932
		July 17, 2023	Order No. 21890 issued August 9, 2023, responds to cross-motions for clarification filed by AltaGas, Ltd. And DC Gov. AltaGas has breached the Settlement Agreement and is subject to penalties. The parties will have 90 days to seek resolution of the penalty through compromise and, if possible, file a proposed consent decree.	FC1142-2023-G-938
		August 9, 2023		
		September 8, 2023	On September 8, 2023, AltaGas filed an Application for Reconsideration of Order No. 21890. AltaGas requested that the Commission reconsider Order No. 21890 and (1) reverse the imposition of a sanction against AltaGas and (2) grant AltaGas’s motion for an enlargement of time until July 6, 2025, to satisfy its remaining Term 5 obligations. In the alternative, AltaGas requested the Commission’s clarification regarding its proposed penalty.	FC1142-2023-G-943
			On Sept. 15, 2023, DC Gov filed a motion asking the Commission to reject AltaGas’ Application for Reconsideration.	

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		September 15, 2023	On October 2, 2023, AltaGas filed its compliance report regarding Merger Commitment # 5 and stated that, while AltaGas’s motion is pending, the parties are working to comply with the Commission’s Order No. 21890. In accordance with the Commission’s directive in Order No. 21890, the parties intend to meet within the 90 days and negotiate in good faith a compromise on the parties’ differences regarding Term 5 and will keep the Commission appraising of the results of these negotiations.	FC1142-2023-G-944
		October 2, 2023	Order No. 21912, dated October 5, 2023, granted in part and denied in part AltaGas, Ltd.’s Application for Reconsideration of Order No. 21890.	FC1142-2023-G-945
		October 5, 2023	On November 28, 2023, the Commission published a public notice informing that on November 21, 2023, AltaGas, Ltd. (“AltaGas”) filed a Motion for Adoption of AltaGas Ltd.’s Proposed Penalty for Breach of Term No. 5 (“AltaGas Motion”). Parties shall have 15 business days from the date of this public notice to file comments on the AltaGas Motion, and reply comments are due 30 business days from the date of this public notice.	FC1142-2023-G-946
		November 21, 2023	On November 28, 2023, Commissioner Beverly issued a statement concerning Term 5 and FC1169.	FC1142-2023-G-954
		November 28, 2023		

Matrix of Commitment From ALTAGAS/WGLH Merger FC 1142-2018-G-428 Order No. 19396 Attachment B

AltaGas Ltd. (“AltaGas”), WGL Holdings, Inc. (“WGL Holdings”), and Washington Gas Light Company (“WGL”) (collectively, “Joint Applicants”)
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		December 15, 2023	On December 15, 2023, the Commission issued a decision order in WGL rate case FC1169.	FC1142-2023-G-957
		December 19, 2023	On December 19, 2023, the District of Columbia Government filed Comments in Response to AltaGas Ltd.’s Motion for Adoption of Term 5 Penalty and Cross-Motion for Imposition of Proposed Penalty.	FC1142-2023-G-956 FC1142-2023-G-961
		December 19, 2023	On December 19, OPC filed its Comments on AltaGas Ltd. Motion for Adoption of its Proposed Penalty for Breach of Term No. 5.	FC1142-2023-G-960
		January 2, 2024	On January 2, 2024, AltaGas filed a quarterly compliance report for Q4 2023.	FC1142-2024-G-963
		January 11, 2024	On January 11, 2024, AltaGas Ltd. Filed its Reply Comments in Further Support of its Public Motion for Adoption of Proposed Penalty for the Breach of Term No. 5.	FC1142-2024-G-968
		March 8, 2024	On March 8, 2024, the Commission denied AltaGas, Ltd.’s Motion for Adoption of AltaGas’ Proposed Penalty for Breach of Term No. 5 and the District of Columbia Government’s Proposed Term No. 5 Penalty and Cross-Motion for Imposition of Proposed Penalty. The Commission directed AltaGas to show why the maximum daily penalty under D.C. Code § 34-706 should not be imposed for the breach of Term No. 5 obligation. AltaGas’ response to the Show Cause Order is due within 15 days of the date of this Order. Comments on AltaGas’ filing are due within 10 days of the filing.	FC1142-2024-G-975

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			with reply comments due 10 days after the filing of comments.	
		March 25, 2024	On March 25, 2024, AltaGas filed its motion to show cause why it should not be assessed the maximum penalty of \$5,000 per day under D.C. Code § 34-706.	FC1142-2024-G-976
		April 1, 2024	On April 1, 2024, AltaGas filed its Q1 2024 Quarterly Report in compliance with the Commission’s directives on Merger Commitment No. 5.	FC1142-2024-G-980
		April 4, 2024	On April 4, 2024, DC Gov filed its motion to show cause why AltaGas should not be assessed the maximum penalty of \$5,000 per day under D.C. Code § 34-706.	FC1142-2024-G-984
		April 15, 2024	On April 15, 2024, AltaGas Ltd. filed Response to Comments on AltaGas’s Response to Order No. 21966.	FC1142-2024-G-987
		April 24, 2024	On April 24, 2024, DCG filed its response to AltaGas Ltd.’s (AltaGas) Q1 Quarterly Report filed on April 1, 2024.	FC1142-2024-G-990
		April 26, 2024	On April 26, 2024, AltaGas/WGL submitted a confidential report in accordance with Order No. 21017, Paragraph 12, for the first quarter of 2024: (i) report on specific call wait time; and (ii) confidential report on the breakdown on call center expenses.	FC1142-2024-G-993
			On May 7 th , 2024, AltaGas filed its response to the District of Columbia government’s (“DCG”) Response to AltaGas Ltd.’s Q1	FC1142-2024-G-995

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		May 7, 2024	2024 Term 5 Report filed on April 1, 2024.	FC1142-2024-G-1000
		July 1, 2024	On July 1, 2024, AltaGas filed its confidential Q2 2024 Quarterly Report in compliance with the Commission’s directives on Merger Commitment No. 5.	FC1142-2024-G-1000 FC1142-2024-G-1017
		July 29, 2024	On July 29, 2024, WGL submitted a confidential report in accordance with Order No. 21017, Paragraph 12, for the first quarter of 2024: (i) report on specific call wait time; and (ii) confidential report on the breakdown on call center expenses.	FC1142-2024-G-1020
		August 13, 2024	On August 13, 2024, DCG filed a letter requesting that the Commission hold any order on Term No. 5 penalty in abeyance for an additional 30 days.	FC1142-2024-G-1021
		August 26, 2024	On August 26, 2024, the Commission issued Order No. 22290 concerning holding any proposed order regarding Term No. 5 of the Formal Case No. 1142 Settlement Agreement in abeyance for an additional 30 days (“Second Request”) and requiring DCG and AltaGas to file a consent decree or a status report by September 12, 2024.	FC1142-2024-G-1024
		September 12, 2024	On September 12, 2024, DCG and AltaGas filed a letter requesting that the Commission continue holding any order on Term No. 5 penalty in abeyance for an additional 14 days until September 26, 2024.	FC1142-2024-G-1027

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		Sep. 16, 2024	Order No. 22297, dated September 16, 2024, granted the request by the District of Columbia Government (“DCG”) and AltaGas, Ltd. (“AltaGas”) to hold any proposed order regarding Term No. 5 of the Formal Case No. 1142 Settlement Agreement in abeyance for an additional 14 days. DCG and AltaGas will file a consent decree or status report by September 30, 2024.	FC1142-2024-G-1028
		Sep. 30, 2024	On Sep. 30, 2024, WGL/AltaGas filed its Q3 2024 Quarterly Report in compliance with the Commission’s directives on Merger Commitment No. 5.	FC1142-2024-G-1030
		Sep. 30, 2024	On Sep. 30, 2024, the Parties jointly submitted the settlement letter requesting an extension for seven more days until October 7, 2024.	FC1142-2024-G-1031
		October 7, 2024	By Order No. 22308, dated October 7, 2024, the DC PSC granted the request by the District of Columbia Government to hold any proposed order regarding Term No. 5 of the Formal Case No. 1142 Settlement Agreement in abeyance for an additional 7 days. DCG and AltaGas will file a consent decree or status report by October 15, 2024.	FC1142-2024-G-1032
		October 8, 2024	On October 8, 2024, DCG Gov and AltaGas filed a motion for a consent decree. under the Consent Decree, Specifically, AltaGas agrees to pay a lump sum payment of \$2.1 million to the District of Columbia’s General Fund, which amounts to a daily penalty of \$3,867 if compliance	

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		November 6, 2024	<p>with Term 5 is completed by December 31, 2024. In addition, under the Consent Decree, daily penalties would begin accruing starting January 1, 2025, for each additional day (if any) that AltaGas fails to achieve compliance with Term 5. Specifically, during the first quarter of 2025 (January 1 – March 31, 2025), AltaGas would be subject to penalties of \$1,500 for each day it fails to achieve compliance with Term 5. Starting April 1, 2025, and for each day thereafter, AltaGas would be subject to penalties of \$3,800 for each additional day it fails to achieve compliance with Term 5 until Term 5 is fulfilled. For any daily penalties beyond December 31, 2024, the Consent Decree specifies that those funds be paid to the Department of Energy and Environment’s Renewable Energy Development Fund, which will allow the money to be used for other renewable energy development in the District of Columbia.</p> <p>On November 6, 2024, DC Commission issued Order No. 22322, which granted the unopposed Joint Motion to Approve Merger Order Term No. 5 Consent Decree filed by AltaGas, Ltd. (“AltaGas”) and the District of Columbia Government and approved the Consent Decree in its entirety. The Commission also determined that the Second Solar Renewable Energy Credit Agreement is consistent with Term No. 5. AltaGas is directed to continue its reporting on its fulfillment of the Term No. 5 obligations as specified in the Consent Decree.</p>	FC1142-2024-G-1036

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		December 31, 2024	On December 31, 2024, AltaGas Ltd filed its Q4 2024 Quarterly Report. Consistent with the Consent Decree and Order No. 22322, AltaGas will file a report with the Commission on February 15, 2025, that further advises the Commission of AltaGas’s progress in meeting its Term 5 obligation. AltaGas acknowledges that, consistent with the Consent Decree and Order No. 22322, AltaGas will be responsible for a daily \$1,500 payment for each day that does not fulfill its obligations from January 1, 2025, through March 31, 2025.	FC1142-2024-G-1041
		January 24, 2025	On January 24, 2025, the District filed comments concerning the Q 4 2024 WGL’s compliance report with the goal to remind the Company of the relevant dates for claiming credit towards fulfillment of its 10 MW commitment, but also to urge the Commission to clarify the relevant factors or data points to use to verify whether projects claimed by the Company of which to have caused the development should be credited to the Company for purposes of reaching its 10 MW commitment.	FC1142-2024-G-1047
		January 27, 2025	On January 27, 2025, DC Gov filed its Motion to File Comments on AltaGas Ltd.’s Term 5 Quarterly Report Out of Time.	FC1142-2024-G-1050
		February 13, 2025	On February 13, 2025, AltaGas filed its reply comments to the District of Columbia Government’s January 24	FC1142-2024-G-1055

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		February 14, 2025	incorrect and unsubstantiated comments filed regarding AltaGas’s Q4 2024 Quarterly Report on Merger Settlement Agreement Term No. 5. On February 14, 2025, AltaGas filed a letter containing a report regarding the Company’s progress in meeting its obligation to “cause to be developed 10 MW of either electric grid energy storage or Tier one renewable resources in Washington, D.C.” under Term No. 5 of the Settlement Agreement effectuating the merger of AltaGas and WGL Holdings, Inc.	FC1142-2024-G-1057
		March 10, 2025	On March 10, 2025, DC Gov filed a response to the AltaGas’ Progress Report (Report) filed on February 14, 2025.	FC1142-2025-G-1060
		March 24,2025	On March 24,2025, Alta Gas filed its reply comments to the District of Columbia Government’s comments filed on March 10, 2025, regarding AltaGas’s February 14 progress report submitted pursuant to the Consent Decree.	FC1142-2025-G-1063
		March 27,2025	By Order No. 22392, dated March 27, 2025, DC PSC directed AltaGas, Ltd (“AltaGas”) to meet with District of Columbia Government and Commission Staff within 15 days to determine the categories of information that AltaGas must provide to show compliance with Term No. 5.	FC1142-2025-G-1065
		April 23,2025	By Order No. 22392,dated April 23, 2025, the Commission granted DCG’s response to file the report file the report required	FC1142-2025-G-1070

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		May 2, 2025	by Order No. 22392, by May 2, 2025.	FC1142-2025-G-1075
		May 7, 2025	On May 2, 2025, the Parties filed a Joint Response to Order No. 22392.	FC1142-2025-G-1075
		May 7, 2025	Commission issued Order No. 22413, dated May 7, 2025, which approved the categories of information and documentation that AltaGas, Ltd. (“AltaGas”) and the District of Columbia Government have agreed to use for AltaGas to show compliance with Term No. 5 of the Formal Case No. 1142 Merger Settlement Agreement contained in the Compliance Proposal. This information will be provided in AltaGas’ May 15, 2025, Compliance Filing.	FC1142-2025-G-1077
		May 15, 2025	On May 15, 2025, AltaGas made a filing in compliance with (a) Paragraph 9 of the Consent Decree approved by the Commission on November 6, 2024, via Order No. 22322, and (b) Order No. 22413 issued in the above-captioned case on May 7, 2025.	FC1142-2025-G-1084
		June 16, 2025	On June 16, 2025, AltaGas filed a formal request that the Commission issue an Order finding that on March 14, 2025, the Company fulfilled its 10 MW commitment under Term 5 of the Settlement Agreement approved in Formal Case No. 1142 on June 29, 2018.	FC1142-2025-G-1083
		June 16, 2025	On June 16, 2025, DCG filed a letter to confirm that the District has completed its review of the	

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			documentation submitted by AltaGas, Ltd. On May 15, 2025. The District further confirms that it has no objections regarding the identified residential and commercial projects claimed by AltaGas towards fulfillment of its 10MW commitment under Term 5 of the Settlement Agreement approved in Formal Case No. 1142 on June 29, 2018.	
		August 5,2025	On August 5,2025, by Order No. 22695, DC Commission determined that that AltaGas, Ltd. (“AltaGas”) has fulfilled its obligations under Term No.5 of the Formal Case No. 1142 Settlement Agreement as of March 14, 2025. Consistent with Term No. 9 of the Consent Decree, the Commission also directs AltaGas to pay \$109,500 into the District Department of Energy and Environment (“DOEE”) Renewable Energy Development Fund(“REDF”) within fifteen (15) days of the date of this order.	FC1142-2025-G-1091
		August 29,2025	On August 29,2025,ItaGas filed a letter informing that ,in accordance with Commission’s Order No. 22695,on August 20, 2025, AltaGas hand delivered a check in the amount of \$109,500 to the District of Columbia’s Department of Energy and Environment.	FC1142-2025-G-1096
		Annually - an Annual Progress Report following approval of the Plan by the Commission.	WGL filed its first Quarterly report on December 31, 2019, in compliance with Order No. 20250.	FC1142-2019-G-579 FC1142-2019-G-580 (CONFIDENTIAL)

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		Order No. 20250 required WGL to file Quarterly reports, with the first report due December 31, 2019.	Going forward, WGL files quarterly compliance reports that are reflected above.	
<p>6. Biofuel Study. AltaGas will provide \$450,000 to fund a study to assess the development of renewable (bio) gas facilities in the Greater Washington, D.C. metropolitan area. The study will assess the potential environmental benefits of repurposing locally sourced waste streams into pipeline quality renewable gas, compressed natural gas and/or liquefied natural gas that can be used for carbon neutral vehicle fueling and onsite energy production. The study will evaluate the economic viability, identify operating challenges and solutions, and offer recommendations relating to regulatory and market approaches that can facilitate the utilization of renewable sources to support the achievement of local, state, and regional climate and energy plans. This study will be a single study funded by AltaGas with respect to all the Washington Gas service territories and will be commenced within one year after Merger Close. Neither AltaGas nor any AltaGas affiliate will perform the study. The costs of this study shall not be recovered through Washington Gas’s utility rates.</p>	Single event		On October 5, 2018, WGL made a compliance filing, indicating that AltaGas has provided WGL with \$ 450 thousand to fund a study to assess the development of renewable (bio) gas facilities in the Greater Washington, DC Metropolitan area.	FC 1142-2018-G-445
		July 5, 2019	On July 5, 2019, WGL filed a compliance filing concerning the timeframe of work by a selected contractor ICF.	FC 1142-2019-G-531
		Dec. 6, 2019	On December 6, 2019, WGL filed a motion for Extension of Time to file its long-term business plan. WGL indicated that the study should be completed by February 1, 2020(revised to March 1, 2020).	FC1142-2019-G-570
		March 16, 2020	On March 16, 2020, AltaGas/WGL filed the Climate Business Plan for Washington, DC. (the “Climate Business Plan”), submitted in compliance with Term No. 79 of the Settlement Agreement. The Climate Business Plan includes Appendix D (The Renewable Natural Gas Study) performed in compliance with Term No. 6 of the Settlement Agreement.	FC 1142-2020-G-597

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		May 14, 2020	Order No. 20346, dated May 14, 2020, granted the Joint Motion of the DC Gov. and the Office of the People’s Counsel for the District of Columbia for Second Enlargement of Time to Provide Comments to AltaGas Ltd.’s Merger Term Nos. 6 and 79 Filings.	FC 1142-2020-G-631
		Comments on the Term No. 79 Plan are due June 26, 2020; and Reply comments on the Term No. 79 Plan are due August 25, 2020.	On June 26, 2020, various stakeholders, private citizens, businesses, and NGOs submitted their comments regarding the Climate Business Plan Filed by AltaGas.	FC 1142-2020-G-653 FC 1142-2020-G-652
		Nov. 18, 2020	On November 18, 2020, pursuant to Order no. 20662, the Commission opened a new proceeding (Formal Case No. 1167) to commence a climate policy proceeding to consider whether and to what extent utility or energy companies under our purview are meeting and advancing the District of Columbia to achieve its energy and climate goals and then act, where necessary, to guide the companies in the right direction.	FC1142-2020-G-712
			In Formal Case Nos. 1142 and 1167, Order No. 20754, dated June 4, 2021, Commission directed Pepco to file its Climate Change Commitment (including the related climate and clean	FC1142-2021-G-749

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		June 24, 2021	energy strategy and plans) and a timeline for filing an electrification study in this proceeding within 30 days of the date of this Order. On June 24, 2021, pursuant to Order No. 20754, AltaGas and Washington Gas filed comments and proposed scope of work for the Commission’s consideration in developing its Request for Proposal (“RFP”) for a consultant to assist the Commission in reviewing climate plans proposed by the District’s utilities.	FC 1142-2021-G-757
7. Public Safety Excavators. AltaGas will fund a new public safety program at Washington Gas focused on preventing third party excavation damages. This will be accomplished by increasing staffing and resources in two primary areas: A) Excavator Engagement and Training; and B) Customer and Community Engagement, Education and Outreach.				
7 (A) Excavator Engagement and Training: AltaGas will provide Washington Gas with \$480,000 in annual funding for the five (5) year period commencing after Merger Closing for Washington Gas to add one Damage Prevention Trainer/Educator to each of its three jurisdictions. AltaGas will not seek to recover the costs of this funding through Washington Gas’s utility rates.		July 7, 2019	On June 18, 2019, AltaGas made a filing confirming that it provided \$480,000 funding and hired three damage prevention specialists.	FC 1142-2018-G-525
7(B) Customer and Community Engagement, Education and Outreach: AltaGas will provide \$350,000 in incremental funding to Washington Gas, recovery of which will not be sought from Washington Gas’s customers, over and above Washington Gas’s current expenditures for educational and damage prevention awareness in accordance with applicable regulations, in order to increase Washington Gas’s direct mailing efforts regarding educational and damage prevention awareness materials in each of its three jurisdictions. This contribution will be a single contribution made with respect to all the Washington Gas service territories. In addition to mailing materials and bill inserts, Washington Gas will implement events and programs specifically intended to create greater awareness of the dangers of unsafe digging, and greater compliance with the one-call requirements. Washington Gas will also seek to engage a growing population of Spanish speaking residents in its communities with bilingual messaging. Washington Gas will consult with interested stakeholders prior to implementation of the above programs. At the conclusion of the five-year period after Merger Close, Washington Gas shall file a report with the Commission demonstrating the program’s impact on the incidence of third-party excavation damages.	One-time event Commitment Met	August 7, 2018 August 16, 2023. At the conclusion of the five-year	On September 4, 2018, WGL filed a letter of Compliance with merger Commitment No. 7B. AltaGas provided WGL with \$350,000. for educational and damage prevention awareness.	FC 1142-2018-G-443

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The \$350,000 in incremental funding will be provided by AltaGas as a single contribution to Washington Gas within 30 days after Merger Close. No portion of the funding will be recovered in utility rates.			period after Merger Close, Washington Gas is required to file a report with the Commission demonstrating the program’s impact on the incidence of third-party excavation damages.	FC 1142-2023-G-939
<p>8. Workforce Development Initiatives and Stem Education. In order to promote local employment in the energy sector in the District of Columbia, AltaGas will contribute \$6,000,000 over the two-year period after Merger Close to fund workforce development initiatives in the District of Columbia, such as the Mayor’s DC Infrastructure Academy. These contributions will not be recovered in utility rates. AltaGas will focus its contributions to programs that promote training and job creation in the energy sector and Science, Technology, Engineering and Math (“STEM”) fields, and enable the participants in these programs to achieve advancement both within and outside of their immediate communities and neighborhoods. AltaGas will work with the DC Gov. and District of Columbia Attorney General’s Office to direct these funds to programs designed to support District residents, AltaGas will take special efforts to fund programs to support returning citizens. AltaGas will also make special efforts to fund programs to support formerly justice-involved juveniles, who have successfully completed the District’s A.C.E. program.</p> <p>a. AltaGas and Washington Gas shall allocate \$2 million of the \$6.0 million in workforce development funding to a program to work with District of Columbia-based contractors on growing their capacity to work on Washington Gas’s District of Columbia system and to promote hiring by those contractors of District of Columbia residents. Diverse suppliers shall have priority in the program. No portion of the funding will be recovered in utility rates.</p>	Annual (for two years) until July 2020 This Commitment has been met.	July 6, 2020	<p>On October 28, 2019, WGL advised Commission Staff that it has satisfied Commitment No. 8. According to WGL, \$4 million was received by DC on 6/13, 2019, to facilitate workforce programming and training on behalf of DOES to service programs such as DCIA. On or about 6/1/19, \$2 million was disbursed to the DC Treasurer (OAG) to support District residents to support safer and healthier communities across the District and specific programming for returning citizens and formerly justice involved juveniles.</p> <p>On July 6, 2020, WGL filed its Notice of Compliance which reflects full compliance of commitment No. 8, given the \$2 million and \$4 million of funds disbursed to the DC Government on June 1, 2019, and June 13, 2019, respectively.</p>	FC 1142-2020-G-657

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		July 21, 2020	In its July 21 filing, WGL informed the Commission that On July 9, 2020, Washington Gas Light Company (“Washington Gas”) made a noncompliance payment of \$535,000 to the DC Gov. (“DC Government”), pursuant to Merger Commitment No. 73.	FC 1142-2020-G-666
		July 23, 2020	On July 23, 2020, WGL confirmed in its compliance filing that the \$535,000 Washington Gas provided to DC Government on July 9, 2020, pursuant to Merger Commitment No. 73, was disbursed to The DC Department of Employment Services (DOES) &and to the District of Columbia Department of Energy and Environment (DOEE).	FC 1142-2020-G-668
9. Diversity Commitments. Washington Gas will continue its supplier diversity efforts as outlined in the Memoranda of Understanding with the Commission and will commit to an aspirational goal to increase the company’s share of non-gas spending with diverse suppliers to 35% over the next ten-year period. Washington Gas shall report to the Commission and other interested stakeholders annually by April 30 of each year on: (a) its progress in achieving this goal, (b) the steps it took in the previous year to achieve this goal, and (c) its going-forward plans to achieve this goal.	Annual until 2028			
		April 30, 2019 – WGL to report to the Commission and other interested stakeholders annually by April 30th of each year.	On April 30, 2019, WGL filed a notice of its compliance with Commitment 9 and indicated that on April 12, 2019, it filed a Supplier Diversity – FY 2018 Annual Report (confidential).	

Matrix of Commitment From ALTAGAS/WGLH Merger FC 1142-2018-G-428 Order No. 19396 Attachment B

AltaGas Ltd. (“AltaGas”), WGL Holdings, Inc. (“WGL Holdings”), and Washington Gas Light Company (“WGL”) (collectively, “Joint Applicants”)
Date of the Merger Closing: July 6, 2018

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		March 31, 2020	On March 31, 2020, Washington Gas filed its 2019 Supplier Diversity Annual Report	MOU2020-01-G-2
		April 30, 2020 April 30, 2020 – WGL to report to the Commission and other interested stakeholders annually by April 30th of each year.	On April 30, 2020, WGL filed a notice of its compliance with Commitment 9 and indicated that on March 31, 2020, it filed its 2019 Supplier Diversity Annual Report (confidential).	FC1142-2020-G-621
		April 20, 2022	On April 20, 2022, Washington Gas reported that the 2020 Supplier Diversity Annual Report was filed on March 31, 2021.	FC1142-2022-G-828
			On July 27, 2022, the Inaugural Supplier Diversity Hearing took	MOU2021-WGL

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		July 27, 2022	place at DC Water HQ. The utility company representatives provided a lot of useful information from the panel discussion. The video of the event is here: Supplier Diversity Hearing	
		May 1, 2023	On May 1, 2023, WGL reported that, on March 31, 2023, Washington Gas filed its 2022 Supplier Diversity Annual Report, in compliance with Merger Commitment No. 9.	FC1142-2023-G-910
		July 27, 2023	During the 2023 DCPSD Supplier Diversity Hearing held on July 27, 2023, the Commission Staff evaluated the utilities’ commitment to the voluntary MOU and whether they were delivering results that are leading to quantifiable improvements. DCPSD Commissioners reviewed the quantitative data provided by the utilities and engaged with both the utilities and suppliers for qualitative data.	
		April 30, 2024	On April 30, 2024, WGL made a compliance filing on its supplier diversity efforts towards an aspirational goal to increase the Company’s share of non-gas spending with diverse suppliers to 35% over the 10-year period post-merger. On April 1, 2024, Washington Gas filed its 2023 Supplier Diversity Annual Report, demonstrating compliance with this commitment.	FC1142-2024-G-998 FC1142-2024-G-1074

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		April 29, 2025	On April 29, 2025, WGL informed the Commission that on April 15, 2025, Washington Gas filed its 2024 Supplier Program Annual Report in MOU2025-01-G-2, demonstrating compliance with this commitment. https://dcpnc.org/Newsroom/HotTopics/Community-Engagement/Supplier-Diversity-Hearing.aspx	
<p>10. Charitable Contributions. AltaGas, Washington Gas, and their affiliates will, in aggregate, during the 10-year period following Merger Close, provide at least \$1.2 million in charitable contributions and traditional local community support per year in the Greater Washington, D.C. metropolitan area, which represents an approximately 20% increase over the highest of any of the past five fiscal years for WGL and its affiliates. In order to ensure that District of Columbia residents benefit from the charitable contributions described above, the Applicants will earmark at least \$210,000 of the charitable contributions and traditional local community support per year to charities serving District of Columbia residents (including charities that may not be based in the District but that serve District residents). Of the \$1.2 million per year in charitable contributions and traditional community support, AltaGas, Washington Gas, and their affiliates shall allocate \$250,000 per year for 7 years post-Close for contributions to the AOBA Educational Foundation (“AEF”), beginning upon AEF’s qualification for 501(c)(3) exempt status. The contributions made shall be cash contributions, not “in-kind” contributions. This commitment is separate from and in addition to any other contributions made to charitable organizations under other Merger commitments. These contributions will not be recovered in Washington Gas’s District of Columbia rates.</p>	Annual (for 7 years post-merger)	July 6, 2019 – First annual Payment	August 22, 2018 – AOBA filed a copy of the first check for \$250,000 to AOBA Education Foundation.	FC1142-2018-G-442
		July 8, 2019	On July 8, 2019, WGL filed a list of various charity contributions for the previous year totaling \$740,936.	FC1142-2019-G-534
		July 6, 2020	On July 6, 2020, WGL filed a list of various charity contributions for the previous year totaling \$484,784.13.	FC1142-2020-G-661
		July 6, 2021	On July 6, 2021, WGL filed a list of various charity contributions in compliance with Commitment 10.	FC1142-2021-G-765
		January 31, 2022	On January 31, 2022, WGL filed a list of contributions for 2021 from AltaGas, WGL and their affiliates to charitable organizations in the District of Columbia totaling	FC1142-2022-G-806

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		January 31, 2023	\$573,648.35, in compliance with Commitment 10. On January 31, 2023, pursuant to Merger Commitment No. 10, AltaGas Ltd filed a list of contributions for the year 2022 from AltaGas, Washington Gas and their affiliates to charitable organizations in the amount of \$397,489.45 in Washington, D.C. metropolitan area, with at least \$210,000 of these contributions and support, per year, given to charities serving District of Columbia residents.	FC1142-2023-G-893
		April 12, 2023	On April 12, 2023, WGL filed a corrected Notice of Compliance to Merger Commitment No. 10. WGL indicated that an examination of 2022 data revealed a reduction in spend in the amount of \$833. WGL stated that while this does impact the total spend amount, both the total spends, and the required amount contributed to charities serving DC residents remained in compliance with Merger Commitment No. 10.	FC1142-2023-G-893
		May 1, 2023	On May 1, 2023, Under Merger Commitment No. 9, Washington Gas filed a letter informing that it submitted its confidential CY2022 Supplier Diversity Annual Report on March 31, 2023.	FC1142-2023-G-910
		Jan. 31, 2024	On January 31, 2024, pursuant to Merger Commitment No. 10, AltaGas Ltd filed a list of contributions for the year 2023 from AltaGas, Washington Gas and their affiliates to charitable organizations in Washington, D.C. metropolitan area.	FC1142-2024-G-971
			On January 27, 2025, AltaGas filed an annual compliance filing	FC1142-2025-G-1049

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		January 27, 2025	informing the Commission of its compliance with the charitable contributions from AltaGas, Washington Gas Light Company, and their affiliates in the amount of \$1.2 Million in the Greater Washington, DC area with at least \$210,000 of contributions for the charities serving DC residents (A list of the Companies’ contributions is attached to the filing). The Companies also confirm the annual contribution of \$250,000 to the AOBAs Educational Foundation.	
<u>ADDITIONAL COMMITMENTS - Ensuring Safe and Reliable Service</u>				
<p>11. Compliance with Commission Rules and Orders. AltaGas will continue to devote resources necessary to maintain current service quality and reliability levels and standards under existing Commission orders and regulations, including those issued in Formal Case Nos. 977 and 1089, as well as any additional or revised requirements adopted by the Commission, such as those resulting from the current examination of service quality standards in Formal Case No. 977. Washington Gas will continue all reporting requirements under existing Commission orders and regulations. Washington Gas will continue to be subject to and will comply with all state and federal pipeline safety requirements. Should the Commission decide to require additional reporting as part of these proceedings, Washington Gas will comply with those requirements.</p>	Annual	Continuous		
<p>12. Access to Capital. AltaGas guarantees, including by means of any necessary equity infusion, that Washington Gas will be provided access to capital to meet its total projected capital expenditures through 2021 listed in Applicants’ response to DCG 4-9 Attachment 1. Starting in 2020 and on an annual basis for a period of ten years thereafter, Washington Gas will provide the Commission with a report of AltaGas’ compliance with the foregoing guarantee. The report shall include Washington Gas’s: (a) actual capital expenditures for the previous two calendar years; and (b) projected capital expenditures for the next two years. For example, in 2020, Washington Gas shall provide the Commission with a report of AltaGas’ support for Washington Gas’s actual capital expenditures for 2018 and 2019 and provide the Commission with its projected capital expenditures for 2020 and 2021. Washington Gas acknowledges that the capital expenditures described in this paragraph must go through the regular ratemaking processes of the Commission before they can be recovered in customers’ rates, with the exception of accelerated pipeline replacement capital expenditures as part of an approved PROJECTpipes plan, which based on the Commission’s decision would be recovered through an approved customer surcharge; and Washington Gas’s commitments here do not imply an endorsement by any party or the Commission that such costs or expenses are just and reasonable.</p>	Annual for ten years	<p>July 6, 2020</p> <p>July 6, 2021</p>	<p>On July 6, 2020, WGL filed its Notice of Compliance, which reflects general compliance of commitment No. 12.</p> <p>On July 6, 2021, WGL made its Annual Compliance filing on</p>	<p>FC1142-2020-G-658</p> <p>FC1142-2021-G-761</p>

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		July 6, 2022	capital expenditures, pursuant to Merger Commitment No. 12. On July 6, 2022, WGL filed its Annual Compliance Filing Pursuant to Merger Commitment No. 12.	FC1142-2022-G-847
		June 28, 2023	On June 28, 2023, WGL filed its Annual Compliance Filing Pursuant to Merger Commitment No. 12.	FC1142-2023-G-924
		July 3, 2024	On July 3, 2024, WGL filed its Annual Compliance Filing Pursuant to Merger Commitment No. 12.	FC1142-2024-G-1010
		July 2, 2025	On July 2, 2025, WGL filed its Annual Compliance Filing Pursuant to Merger Commitment No. 12.	FC1142-2025-G-1085
<i>Local Corporate Presence</i>				
13. Headquarters in DC. Washington Gas’s headquarters will remain in, and will not be moved from, the District of Columbia.	Continuous	Continuous		
14. AltaGas US headquarters. Within twelve months after Merger Close, the head office of the AltaGas U.S. power business, including the Primary office of the President of AltaGas’ U.S. power businesses, will be relocated to Prince George’s County, Maryland. Additional U.S. power business functions available to be transitioned to Prince George’s County, Maryland within five years after Merger Closing include corporate accounting, human resources, and tax and risk management.	One Time	July 6, 2019 (AltaGas US power HQ to PG County).		
15. The AltaGas Board of Directors and Executive Committee will include the District of Columbia among the locations of their meetings. No other state will host these meetings on a more frequent basis than the District of Columbia.	Continuous	Continuous		

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<i>Board Structure</i>				
16. Washington Gas will have a board of directors consisting of seven members, including: (a) the CEO of Washington Gas; (b) the CEO of AltaGas; (c) four independent members, including, up to three of the independent board members of WGL; and (d) one other member. Notwithstanding any other provision of this Settlement Agreement, most of the members of the Washington Gas board of directors must be Independent Directors. Each successor to a legacy-WGL board member will either (1) be an Independent Director, or (2) be a former director or officer of Washington Gas or WGL. The Washington Gas and AltaGas CEOs may nominate successors to their respective positions on the Washington Gas board, each of whom shall be a member of the executive team of the CEO’s company.	Continuous	Continuous		
17. Washington Gas will be adequately represented on AltaGas’s board of directors as follows: At least one current member of the WGL board of directors will be recommended by AltaGas for nomination to the AltaGas board of directors. Following that individual’s term(s) on the AltaGas board of directors, AltaGas will use all reasonable efforts to nominate at least one member of the Washington Gas board of directors to the AltaGas board of directors. At least two current members of the WGL board of directors will be recommended for nomination to the AUHUS board of directors.	Continuous	Continuous		
<i>Local Management</i>				
18. AltaGas will make reasonable efforts to retain Washington Gas’s existing executive management team to manage Washington Gas’s business and, as available, provide guidance to AltaGas’s other U.S. regulated utility businesses. The executive officers of Washington Gas will maintain their Primary offices in the Greater Washington, D.C. metropolitan area, and the Washington Gas CEO will reside in Washington Gas’s service territory. The Washington Gas CEO will have the same authority as under the current Washington Gas authorized approval levels. After Merger Closing, Washington Gas’s CEO will be a member of the AltaGas Executive Committee, and Washington Gas’s CEO and CFO shall meet with AltaGas’s CEO and CFO at least monthly and have direct and frequent access to AltaGas’s CEO, CFO, and other members of AltaGas’s senior management team. This is intended to ensure that AltaGas’s CEO and senior management team are kept informed about important matters affecting Washington Gas. a. Washington Gas’ board of directors will have final authority to approve Washington Gas’s budgets and programs. b. If any of the following occurs, the Washington Gas board of directors shall have the unrestrained discretion and power to perform its own administrative services or secure administrative services from an entity other than AltaGas or its affiliates (for purposes of this paragraph, “administrative services” include, but are not limited to: corporate governance and strategy, financial services, tax and accounting services, legal and compliance services, information technology, enterprise resource planning and procurement, and employee compensation planning): i. Dividends are paid in violation of paragraphs 36 or 37, infra. ii. AltaGas’s or Washington Gas’s credit ratings fall below investment grade by any of the three major credit rating agencies: or iii. AltaGas files for bankruptcy.	Continuous	Continuous	On October 4, 2018, WGL filed the WGL Holdings, Executive Officer List, in compliance with Term 18(e) On October 27, 2022, WGL filed its response to Staff DR No. 14 concerning the ring-fencing update for calendar year 2022.	FC 1142-2018-G-444 DR 1142-2022-G-387

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<p>c. The authority and responsibility delegated to local management shall be clearly delineated in two formal, written documents consisting of a statement of Corporate Governance Principles and Delegation of Authority (“DOA”). The DOA shall demarcate, among other things, levels of expenditure and defined categories of decisions that can be authorized solely by Washington Gas’s CEO or by Washington Gas CEO with Washington Gas Board of Directors’ approval.</p> <p>d. The Applicants will maintain the financial integrity and independence of Washington Gas in all respects and will exercise management prudence in matters relating to dividends, capital investments and other financial actions in order to maintain an investment grade credit rating consistent with its pre-merger operations.</p>				
<p>18 (e) The Applicants shall report to the Commission within 90 days after Merger Closing concerning the current Washington Gas executive management that has been retained or lost through that date.</p>	Single Event	October 6, 2018	On October 5, 2018, WGL made a compliance filing showing the list of WGL executives’ pre-merger and the list of executive officers as of October 1, 2018.	FC 1142-2018-G-444
<i>Consent to Commission Jurisdiction</i>				
<p>19. AltaGas, its affiliates, and its subsidiaries all agree to submit to the jurisdiction of the Commission for: (1) all matters related to the Merger and the enforcement of the conditions set forth herein to the extent relevant to operations of Washington Gas in the District of Columbia; and (2) matters relating to affiliate transactions between Washington Gas and AltaGas or its affiliates to the extent relevant to operations of Washington Gas in the District of Columbia. AltaGas will also cause each of its affiliates that supplies goods or services to Washington Gas to submit to the jurisdiction of the Commission for matters relating to the provision or costs of such goods or services to Washington Gas. The Commission’s authority over Washington Gas will be undiminished by the Merger. AltaGas and its affiliates acknowledge the jurisdiction of the District of Columbia local and federal courts over matters related to Washington Gas’s businesses in the District of Columbia.</p>	Continuous	Continuous		
<i>Employment</i>				
<p>20. Washington Gas will honor all existing collective bargaining agreements.</p> <p>a. Washington Gas will remain the sole sponsor of the Washington Gas Light Company Employee Pension Plan. Washington Gas will not merge its pension plan with a pension plan of AltaGas or another entity.</p>	Continuous	Continuous		
<p>21. Upon Merger Closing and for at least the first two years following Merger Closing, AltaGas: (1) shall not permit a net reduction, due to involuntary attrition as a result of the Merger integration process, in the employment levels at Washington Gas, and (2) AltaGas will provide employees of Washington Gas and other WGL affiliates compensation and benefits (including retirement benefits; provided vested rights under the defined benefit pension plan will continue to be maintained in accordance with applicable legal requirements) that are at least as favorable in the aggregate as the compensation and benefits provided to those employees immediately before execution of the Merger Agreement. Washington Gas shall, on an annual basis and for the first three years following the consummation of the Merger, report to the Commission regarding employment levels at Washington Gas. The reports shall detail job losses - including whether attrition was involuntary or</p>	Annual until 2021	July 30, 2019 (and every year until 2021)	<p>On July 8, 2019, AltaGas filed a compliance filing showing that there is no net reduction in the employment level.</p> <p>On July 6, 2020, WGL filed its Notice of Compliance, which reflects general compliance of commitment No. 21. The filing shows a net gain in the</p>	FC1142-2019-G-532 FC1142-2020-G-660

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voluntary - as well as any job gains, delineated using an industry-accepted categorization method such as by SIC code. Washington Gas shall also continue its efforts to promote workforce diversity.			employment levels at Washington Gas. On July 29, 2021, WGL filed its Notice of Compliance, which reflects general compliance of commitment No. 21. The filing shows a net gain in the employment levels at Washington Gas.	FC1142-2021-G-773
22. Five years after Merger Closing, the total number of employees (actual headcount) within the Greater Washington, D.C. metropolitan area at Washington Gas and its affiliates will be at least 65 greater than as of March 31, 2017, and the total budgeted full-time equivalents (FTEs) within the Greater Washington, D.C. metropolitan area will be at least 190 greater (65+125) than actual headcount as of March 31, 2017, to allow for the estimated future vacancy run rate. AltaGas will file a report annually with the Commission demonstrating its progress meeting this commitment.	Annual until 2023	July 30, 2019 (and every year thereafter until 2023 - a total of 5 annual reports) July 6, 2020 July 29, 2021 July 6, 2022 July 18, 2023	The first annual filing was made on July 8, 2019. On July 6, 2020, WGL filed its Notice of Compliance, which reflects general compliance of commitment No. 22. On July 29, 2021, WGL filed its Notice of Compliance, which reflects general compliance of commitment No. 22. On July 6, 2022, WGL filed its Notice of Compliance, which reflects general compliance of commitment No. 22. On July 18, 2023, WGL filed its Notice of Compliance, which reflects general compliance of commitment No. 22.	FC 1142-2019-G-533 FC 1142-2020-G-662 FC 1142-2021-G-772 FC 1142-2020-G-846 FC 1142-2023-G-934
<u>Affiliate Requirements</u>				
23. AltaGas will comply and will cause Washington Gas and other AltaGas affiliates to comply with the statutes, regulations, and orders applicable to Washington Gas and its affiliates regarding affiliate transactions. AltaGas will permit the Commission and OPC to examine the accounting records and supporting workpapers of AltaGas and its affiliates that are the basis for charges to Washington Gas’s operations in the District of Columbia to determine the reasonableness of allocation factors used by AltaGas to assign those costs and amounts subject to allocation and direct charges. To the extent consistent	Continuous	Continuous		

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with the external auditors’ standards, the Applicants shall provide Commission and its Staff with timely access to any external auditor workpapers and/or reports relevant to Washington Gas.				
<p>24. Washington Gas will comply with its Cost Allocation Manual (“CAM”) in transactions with AltaGas and its affiliates. AltaGas and its subsidiaries will use pricing protocols consistent with the rules of the Commission for transfer prices of any intercompany transfers of supplies and services related to Washington Gas. The Applicants agree that Washington Gas will continue to use its CAM (as updated) for all entities that allocate costs to Washington Gas’s regulated operations. Within the CAM, the entities should also include all foreign exchange rates used, the method of determining the exchange rates used (i.e., average annual, date certain, etc.) and the source of the exchange rates used. An updated Washington Gas CAM and the service agreement(s) between any service company or affiliate allocating costs to Washington Gas shall be filed with the Commission within 12 months of Merger Close and thereafter, consistent with the Commission’s affiliate reporting requirements. Further, the Applicants commit that current service agreements between Washington Gas and any affiliates that Washington Gas either provides services to or receives services from will be provided with the 21-day compliance filing in any future rate case proceedings. This will include, but not be limited to, service agreements with AltaGas and ASUS, as well as agreements Washington Gas has with its unregulated affiliates.</p>	Continuous	<p>July 6, 2019</p> <p>04/30/2020</p> <p>04/30/2021</p> <p>05/02/2022</p> <p>05/01/2023</p> <p>04/31/2024</p>	<p>On June 18, 2019, AltaGas confirmed that an updated Washington Gas CAM and the service agreement(s) between any service company or affiliate allocating costs to Washington Gas was filed with the Commission on Jan. 31, 2019</p> <p>WGL’s Company’s Cost Allocation and Inter-Company Pricing Manual. for 2019</p> <p>WGL’s Company’s Cost Allocation and Inter-Company Pricing Manual. for 2020</p> <p>WGL’s Company’s Cost Allocation and Inter-Company Pricing Manual. for 2021</p> <p>WGL’s Company’s Cost Allocation and Inter-Company Pricing Manual. for 2022</p> <p>WGL’s Company’s Cost Allocation and Inter-Company Pricing Manual. for 2023</p>	<p>FC1142-2019-G-526</p> <p>WGCAM2020-01-G</p> <p>WGCAM2021-01-G</p> <p>WGCAM2022-01-G</p> <p>WGCAM2023-01-G</p> <p>WGCAM2024-01-G-1</p>
<p>25. Washington Gas will hold itself out as an entity separate from AltaGas and the Special Purpose Entity (defined in Commitment 33) and conduct business in its own name, will maintain its separate existence and separate franchise and privileges, and will not use the trademarks or service marks of AltaGas in rendering services to its customers (except that Washington Gas may identify itself as an affiliate of AltaGas on a basis consistent with other AltaGas utility subsidiaries).</p>	Continuous	Continuous		
<p>26. Washington Gas shall provide a side-by-side comparison by function of the pre-Merger corporate and shared-services costs charged to Washington Gas’s regulated utility operations for the most recent three-years pre-merger as compared to the net post-Merger corporate and shared-services costs charged to Washington Gas’s regulated utility operations for five years after Merger Close. The comparisons shall be filed on an annual basis as a separate letter, and the first letter shall be filed no later than the end of the second quarter following the first full year after Merger Close. In the event Washington Gas files, a base rate case prior to the receipt of the first comparison, Washington Gas will include as part of its base rate application a side-by-side comparison, by function, of pre-and post-Merger corporate and shared-services costs available through the test year, to the extent applicable. The side-</p>	Annual until 2024	<p>March 31, 2020, through March 31, 2024 -- end of the second quarter following the first full year</p>	<p>On March 31, 2020, WGL filed a Notice of Compliance with Commitment No. 26.</p>	<p>FC1142-2020-G-607</p>

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by-side comparison will specifically disclose any costs to achieve associated with the Business Process Outsourcing and Business Process Outsourcing 2.0 included in each year in the comparison by function.		after Merger Close. March 30, 2021 March 31, 2022 April 3, 2023 April 1, 2024 March 31, 2025	On April 3, 2020, WGL filed a correction to its March 31, 2020, filing. On March 30, 2021, WGL filed its Annual Report pursuant to Merger Commitment No. 26. On March 31, 2022, WGL filed its Annual Report pursuant to Merger Commitment No. 26. On April 3, 2023, WGL filed its Annual Report on shared costs and side-by-side comparison filed in compliance with Commitment 26. On April 1, 2024, WGL filed its Annual Report on shared costs and side-by-side comparison filed in compliance with Commitment 26. On March 31, 2025, WGL filed its Annual Report on shared costs and side-by-side comparison filed in compliance with Commitment 26.	FC1142-2020-G-612 FC1142-2021-G-733 FC1142-2022-G-815 FC1142-2023-G-905 FC1142-2024-G-983 FC1142-2025-G-1067
Additionally, in the second quarter after the first full calendar year following Merger Closing, and for every subsequent year for the next ten years, Washington Gas shall prepare and file with the Commission a side-by-side comparison of (i) AltaGas’s, ASUS and any other affiliate charging costs to Washington Gas, annual charges to Washington Gas and (ii) Washington Gas’s corporate and shared services costs.	Annual (for 10 years)	March 31, 2020, through March 31, 2029 – second quarter after the first full calendar year	The side-by-side comparison is filed as part of the business-process outsourcing report above.	

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Completed
Due within 60 days
Past Completion Date

AltaGas Ltd. (“AltaGas”), WGL Holdings, Inc. (“WGL Holdings”), and Washington Gas Light Company (“WGL”) (collectively, “Joint Applicants”)
Date of the Merger Closing: July 6, 2018

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		following Merger Closing, and for every subsequent year for the next ten years.		
<i>Ring Fencing and Credit Rating Protections</i>				
27. Washington Gas will not include in any of its debt or credit agreements cross-default provisions between Washington Gas securities and the securities of AltaGas or any other AltaGas affiliate. Washington Gas will not include in its debt or credit agreements any financial covenants or rating agency triggers related to AltaGas or any other AltaGas affiliate. Washington Gas will not assume liability for nor issue any guarantees of the debt of any other entities.	Continuous	Continuous		
28. The SPE shall not pledge its assets for the benefit of any other entity or make loans to, or purchase or hold any indebtedness to, any other entity. Washington Gas will not pledge or use as collateral or grant a mortgage or other lien on any asset or cash flow or otherwise pledge such assets or cash flow as security for repayment of the principal or interest of any loan or credit instrument of, or otherwise for the benefit of, AltaGas or any other AltaGas affiliate.	Continuous	Continuous Staff continues to review all pertinent ring-fencing filings.		
29. The Applicants shall commit to maintain separate books and records, system of accounts, financial statements, a separate utility commercial paper financing program supported by the utility’s third-party credit facility, and bank accounts for Washington Gas. The Applicants commit those relevant records of any affiliate for which any direct or indirect charge is made to Washington Gas and included in said utilities’ cost of service and rates on either direct or indirect basis, will be made available, upon request, to the Commission and its Staff in its District offices.	Continuous	Continuous Staff continues to review all pertinent ring-fencing filings.		
30. Washington Gas will hold all its property in its own name, will not assume liability for the debts and will not guarantee the debt or credit instruments of AltaGas, the SPE or any affiliate of AltaGas. Neither AltaGas nor any of its other affiliates will cause Washington Gas to sell, lease, rent or otherwise convey any of its assets, outside routine business practices, without Commission approval.	Continuous	Continuous Staff continues to review all pertinent ring-fencing filings.		
31. Washington Gas will not participate in a money pool with AltaGas or any other entities and will not commingle funds or other financial assets with those of other utilities or entities.	Continuous	Continuous Staff continues to		

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		review WGL’s filings related to this commitment		
<p>32. Washington Gas will maintain its own separate debt and preferred stock, if any. Washington Gas will maintain its own debt securities and will maintain its own corporate and debt credit ratings as well as ratings for long term debt and preferred stock. Washington Gas will maintain a separate capital structure to finance the activities and operations of Washington Gas. Washington Gas will maintain a 12-month rolling average common equity ratio of not less than 48 percent and no more than 55 percent, provided that this range is consistent with future orders that address capital structure for Washington Gas. Washington Gas will report to the Commission within 30 days of the end of each quarter the following credit metrics for the then-current year: FFO/debt, FFO/interest, and debt/capitalization.</p>	Quarterly	<p>October 30, 2018</p> <p>Nov. 06, 2019</p> <p>Feb. 3, 2020</p> <p>March 19, 2020</p>	<p>On October 30, 2019, WGL filed its latest preliminary information, regarding certain financial ratios for the 12 months ended September 30, 2019.</p> <p>On November 13, 2019, WGL filed the final version.</p> <p>On February 3, 2020, Washington Gas made a \$25,000,000 dividend payment to Wrangler SPE.</p> <p>On March 19, 2020, WGL filed its final Quarterly Reports on Credit Metrics and Common Equity Ratios for 12 Months Ended December 31, 2019, September 30, 2019, June 30, 2019, and March 30, 2019 (four reports)</p>	<p>FC1158-2019-G-6</p> <p>FC1158-2020-G-11</p> <p>FC1142-2020-G-600</p> <p>FC1158-2020-G-12</p>

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		March 31, 2020	On March 31, 2020, Washington Gas received a cash capital contribution in the amount of \$125 million from its immediate parent, Wrangler SPE LLC.	
		April 30, 2020	On April 30, 2020, WGL filed the Confidential Preliminary Quarterly Report on Credit Metrics Common Equity Ratio for the twelve months ended March 31, 2020.	FC1142-2020-G-622
		May 1, 2020	On May 1, 2020, Washington Gas made a \$25,000,000 dividend payment to Wrangler SPE.	FC1158-2020-G-13
		May 4, 2020	On May 4, 2020, WGL filed the final Quarterly Report on Credit Metrics, including calculations of Common Equity Ratio for the twelve months ended March 31, 2020.	FC1142-2020-G-624
		August 3, 2020	On August 3, 2020, Washington Gas made a \$25,000,000 dividend payment to Wrangler SPE LLC.	FC1158-2021-G-14
		August 11, 2020	On August 11, 2020, Washington Gas received a cash capital contribution in the amount of \$50 million from Wrangler SPE LLC.	FC1158-2021-G-15
		August 11, 2020	On August 11, 2020, Washington Gas filed its Final Quarterly Report on Credit Metrics and Common Equity Ratio for 12 months ending March 30, 2020.	FC1142-2020-G-678
		October 5, 2020	On October 5, 2020, Washington Gas filed its correct Final Q2 2020 Quarterly Report on Credit Metrics under Commitment Nos. 32 and 35 for the 12 months ended June 30, 2020	FC1142-2020-G-700

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		October 30, 2020	On October 30, 2020, WGL filed Commitment Nos. 32 and 35 Preliminary Quarterly Report on Credit Metrics, for the 12 months ended September 30, 2020 (confidential).	FC1142-2020-G-707
		November 2, 2020	On November 2, 2020, Washington Gas made a \$25,000,000 dividend payment to Wrangler SPE LLC.	FC1158-2020-G-16
		November 23, 2020	On November 23, 2020, Washington Gas received a cash capital contribution in the amount of \$50 million from Wrangler SPE LLC	FC1158-2020-G-17
		November 16, 2020	On November 16, 2020, WGL filed Commitment Nos. 32 and 35 Final Quarterly Report on Credit Metrics, for the 12 months ended September 30, 2020.	FC1142-2020-G-711
		February 1, 2021	On February 1, 2021, Washington Gas filed its preliminary Quarterly report on Credit Metrics, for the 12 months ended December 31, 2020.	FC1142-2021-G-726
		March 1, 2021	On March 1, 2021, Washington Gas filed its final Quarterly Report on Credit Metrics for the 12 months ended December 31, 2020. (confidential)	FC1142-2021-G-729
		March 25, 2021	On March 25, 2021, Washington Gas made a \$25,000,000 dividend payment to Wrangler SPE LLC.	FC1158-2021-G-20
		April 30, 2021	On April 30, 2021, WGL's Commitment Nos. 32 and	FC1142-2021-G-741

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		May 7, 2021	35, Final Quarterly Report on Credit Metrics, for the 12 months ended March 31, 2021. On May 7, 2021, WGL’s Commitment Nos. 32 and 35, Final Quarterly Report on Credit Metrics, for the 12 months ended March 31, 2021.	FC1142-2021-G-744
		June 15, 2021	On June 15, 2021, Washington Gas made a \$25,000,000 dividend payment to Wrangler SPE LLC.	FC1158-2021-G-21
		July 29, 2021	On July 29, 2021, WGL filed WGL’s Commitment Nos. 32 and 35, Preliminary Quarterly Report on Credit Metrics, for the 12 months ended June 30, 2021.	FC1142-2021-G-771
		August 16, 2021	On August 16, 2021, WGL filed WGL’s Commitment Nos. 32 and 35, Final Quarterly Report on Credit Metrics, for the 12 months ended June 30, 2021.	FC1142-2021-G-777
		September 16, 2021	On Sep 16, 2021, pursuant to Public Service Commission of the District of Columbia (“Commission”) Order No. 20243, WGL submitted its Notice of Stock Dividend, stating that on September 15, 2021, Washington Gas made a \$25,000,000 dividend payment to Wrangler SPE LLC.	FC1158-2021-G-22
		November 1, 2021	On November 1, 2021, WGL filed WGL’s Commitment Nos. 32 and 35, Final Quarterly Report on Credit Metrics, for the 12 months ended September 30, 2021.	FC1142-2021-G-795

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		November 22, 2021	On November 22, 2021, Washington Gas received a cash capital contribution in the amount of \$25 million from Wrangler SPE LLC.	FC1158-2021-G-23
		December 15, 2021	On December 15, 2021, Washington Gas made a \$25,000,000 dividend payment to Wrangler SPE LLC. This amount matched its previous dividend payment made on September 15, 2021. Based on a pro-forma calculation of the impact on the average capital structure for four quarters ending September 30, 2021, the Company’s average equity ratio did not fall below 48.0%.	FC1158-2021-G-24
		December 17, 2021	On December 17, 2021, Washington Gas received a cash capital contribution in the amount of \$75 million from Wrangler SPE LLC.	FC1158-2021-G-25
		December 30, 2021	On December 30, 2021, Washington Gas received a cash capital contribution in the amount of \$10 million from Wrangler SPE LLC.	FC1158-2021-G-26
		January 31, 2022	On January 31, 2022, WGL filed WGL’s Commitment Nos. 32 and 35, Preliminary Quarterly Report on Credit Metrics, for the 12 months ended December 31, 2021.	FC1142-2022-G-805
		March 8, 2022	On March 8, 2022, WGL filed its final quarterly financial metrics ending December 31, 2021.	FC1142-2022-G-813
		March 25, 2022	On March 25, 2022, Washington Gas made a \$25,000,000 dividend payment to Wrangler SPE LLC	FC1158-2021-G-33

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		May 2, 2022	On May 2, 2022, WGL filed its confidential preliminary credit metrics for the 12 months ended March 31, 2022.	FC1142-2022-G-836
		May 12, 2022	On May 12, 2022, filed its final quarterly Report on Credit Metrics, pursuant to Merger Commitment Nos. 32 and 35, for the 12 months ended March 31, 2022.	FC1142-2022-G-838
		June 15, 2022	On June 15, 2022, Washington Gas made a \$25,000,000 dividend payment to Wrangler SPE LLC.	FC1158-2021-G-34
		July 28, 2022	On July 28, 2022, WGL filed its confidential preliminary credit metrics for Q1, 2022 for the 12 months ended March 31, 2022.	FC1142-2022-G-852
		August 8, 2022	On August 8, 2022, WGL filed a Notice of Compliance, Preliminary Annual Report on Credit Metrics, according to Merger Commitment Nos. 32 and 35, for the 12 months ended June 30, 2022.	FC1142-2022-G-855
		September 15, 2022	On September 15, 2022, Washington Gas made a \$25,000,000 dividend payment to Wrangler SPE LLC.	FC1158-2021-G-35
		October 31, 2022	On October 31, 2022, WGL filed the Company’s Quarterly Report on Credit Metrics, for the 12 months ending September 30, 2022.	FC1142-2022-G-872
		December 15, 2022	On December 15, 2022, Washington Gas made a \$25,000,000 dividend payment to Wrangler SPE LLC. This amount matched its previous dividend payment made on September 15, 2022. Based on a pro-forma	FC1158-2022-G-37

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		January 30, 2023	<p>calculation of the impact on the average/capital structure for four quarters ended September 30, 2022, the Company’s average equity ratio did not fall below 48.0%</p> <p>On January 30, 2023, WGLs submitted its confidential preliminary Quarterly Report for the 12 months ended December 31, 2022, pursuant to Merger Commitment Nos. 32 and 35.</p>	<p>FC1142-2023-G-892</p> <p>FC1142-2023-G-896</p>
		March 6, 2023	<p>On March 6, 2023, WGLs submitted its final Quarterly Report for the 12 months ended December 31, 2022, pursuant to Merger Commitment Nos. 32 and 35.</p>	<p>FC1142-2023-G-909</p>
		May 1, 2023	<p>On May 1, 2023, WGLs submitted its final Quarterly Report for the 12 months ended March 31, 2022, pursuant to Merger Commitment Nos. 32 and 35.</p>	<p>FC1142-2023-G-935</p> <p>FC1142-2023-G-936</p>
		July 31, 2023	<p>On July 31, 2023, WGL filed its confidential Preliminary Quarterly Report on Credit Metrics, for the 12 months ended June 30, 2023.</p>	<p>FC1142-2023-G-949</p>
		August 8, 2023	<p>On August 8, 2023, WGL filed its final Quarterly Report on Credit Metrics, for the 12 months ended June 30, 2023.</p>	<p>FC1142-2023-G-952</p>
		October 30, 2023	<p>On October 30, 2023, WGL filed its preliminary Quarterly Report on Credit Metrics for 12 months ended Sep. 30, 2023.</p>	<p>FC1142-2024-G-970</p>
		November 14, 2023	<p>On November 14, 2023, WGL filed its final Quarterly Report on</p>	

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		January 30, 2024	Credit Metrics for 12 months ended Sep. 30, 2023. On January 30, 2024, WGL filed its confidential Preliminary Quarterly Report on Credit Metrics, for the 12 months ended December 31, 2023.	FC1142-2024-G-979
		March 20, 2024	On March 20, 2024, WGL filed its final Quarterly Report on Credit Metrics, pursuant to Merger Commitment Nos. 32 and 5, for the 12 months ending December 31, 2023.	FC1142-2024-G-997
		April 30, 2024	On April 30, 2024, Washington Gas filed, under seal, its confidential Preliminary Quarterly Report on Credit Metrics, pursuant to Merger Commitment Nos. 32 and 35, for the 12 months ended March 31, 2024.	FC1142-2024-G-999 FC1142-2024-G-1015
		May 7, 2024	On May 7 th , 2024, Washington Gas filed its final Quarterly Report on Credit Metrics, for the 12 months ended March 31, 2024.	FC1142-2024-G-1018
		July 26, 2024	On July 26, 2024, Washington Gas filed its preliminary Quarterly Report on Credit Metrics, for the 12 months ended June 30, 2024.	FC1142-2024-G-1035
		August 6, 2024	On August 6, 2024, Washington Gas filed its final Quarterly Report on Credit Metrics, for the 12 months ending June 30, 2024.	
		October 28, 2024	On October 28, 2024, Washington Gas Light Company filed its confidential Preliminary Quarterly Report on Credit Metrics, pursuant to Merger Commitment Nos. 32 and 35, for the 12 months ended September 30, 2024.	FC1142-2024-G-1036

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		November 7, 2024	On November 7, 2024, Washington Gas Light Company filed its Final Quarterly Report on Credit Metrics, pursuant to Merger Commitment Nos. 32 and 35, for the 12 months ended September 30, 2024.	FC1142-2025-G-1052
		January 30, 2025	On January 30, 2025, Washington Gas Light Company filed its Preliminary Quarterly Report on Credit Metrics for the 12 months ended December 31, 2024.	FC1142-2025-G-1062
		March 20, 2025	On March 20, 2025, Washington Gas Light Company filed its Preliminary Quarterly Report on Credit Metrics for the 12 months ended December 31, 2024.	FC1142-2025-G-1073
		April 29, 2025	On April 29, 2025, WGL submitted its confidential Preliminary Quarterly Report on Credit Metrics, for the 12 months ended March 31, 2025.	FC1142-2025-G-1079
		May 15, 2025	On May 15, 2025, WGL filed its Quarterly Report on Credit Metrics, pursuant to Merger Commitment Nos. 32 and 35, for the quarter ended March 31, 2025.	FC1142-2025-G-1090
		July 29, 2025	On July 29, 2025, WGL filed its PRELIMINARY Credit Metrics for Merger Commitment 32 and 35 for the 12 Months Ended June 30, 2025.	FC1142-2025-G-1093
		August 15, 2025	On August 15, 2025, WGL filed its final Credit Metrics for Merger Commitment 32 and 35 for the 12 Months Ended June 30, 2025.	

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Washington Gas will maintain a separate credit facility. Within 90 days of Merger Close, Washington Gas will provide the Commission with a third-party study that recommends the optimal size, parameters, and terms for a new credit facility. The costs of this third-party study shall not be recovered in rates.	One-time event	October 7, 2018 - Within 90 days of Merger Close, Washington Gas will provide the Commission with a third-party study	On October 5, 2018, WGL made a compliance filing which provided a third-party study on a new credit facility. The Study was prepared by JQ Resources, LLC.	FC1142-2018-G-447
AltaGas acknowledges the Commission’s preference for maintaining Washington Gas’ credit rating at LEAST AT the minimum investment grade level of BBB+ as rated by S&P and Fitch or Baa1 as rated by Moody’s, assuming a reasonable regulatory environment and reasonable capital market conditions.	Continuous	Continuous Staff continues to review all pertinent ring-fencing filings.	On December 16, 2019, WGL filed its Updated Ratings Report advising the Commission of the credit rating updates. WGL’s senior unsecured credit rating has been upgraded by S&P to “A-” from “BBB+.” AltaGas and WGLH’s senior unsecured ratings have been affirmed at “BBB-,” and “BB+” respectively.	FC1142-2019-G-574

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			<p>On Feb 4, 2020, WGL made a filing and stated that Moody’s downgraded WGL senior unsecured rating from A2 to A3.</p>	<p>FC1142-2020-G-588</p>
		<p>September 29, 2020</p>	<p>On September 29, 2020, Commission Staff issued Data Request No. 9 in FC 1142, and Data Request No. 2 in FC 1158 to WGL.</p> <p>Responses to DRs issued on Sept. 29, 2020, filed on October 9, 2020</p>	<p>DR1142-2020-G-367</p> <p>DR1142-2020-G-370</p>
			<p>Current S&P Ratings (as of June 2023):</p> <p>Standard & Poor published a new analysis of Washington Gas in June 2023. WGL’s senior unsecured debt credit rating remained “A-” (A minus) with Stable outlook. AltaGas’ credit rating is BBB – (no change).</p>	

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			Fitch confirmed its rating of A for WGL and BBB for AltaGas with a stable outlook.	
<p>33. Within the AltaGas corporate structure, Washington Gas will be a wholly owned, direct subsidiary of a bankruptcy-remote Special Purpose Entity (“SPE”) established for the purpose of owning the equity of Washington Gas and ring-fencing Washington Gas, with the intention of removing Washington Gas from the bankruptcy estate of AltaGas and its affiliates. In addition, the following conditions shall apply to the SPE:</p> <ul style="list-style-type: none"> a. The SPE will have no employees and no operational functions other than those related to holding the equity interests in Washington Gas. b. The SPE shall maintain adequate capital considering its contemplated business purpose, transactions, and liabilities; provided, however, the foregoing shall not require the owners to make any additional capital contributions. c. At least one of the directors of the SPE will be an independent director, who will be an employee of an administration company in the business of protecting SPEs. d. The SPE will issue a non-economic interest in the SPE (a “Golden Share”) to an administration company in the business of protecting SPEs, separate from the administration company retained to provide the person to serve as the independent director for the SPE. e. The independent director and the holder of the SPE’s Golden Share will have a voting right on matters specified in the SPE governing documents, as described below. f. A voluntary petition for bankruptcy by the SPE will require the affirmative consent of the holder of the Golden Share and the unanimous vote of the SPE board of directors. g. A voluntary petition for bankruptcy by Washington Gas will require the affirmative consent of the holder of the Golden Share, the unanimous vote of the SPE board of directors (including the independent director), and the unanimous vote of the Washington Gas board of directors. h. A unanimous vote by the SPE’s board of directors and the affirmative consent of the holder of the Golden Share shall also be required to amend the SPE’s organizational documents affecting the voting rights and the other aspects of ring fencing in the SPE governing documents. i. The SPE will maintain arms-length relationships with each of its affiliates and observe all necessary, appropriate, and customary company formalities in its dealings with its affiliates. j. At all times, the SPE will hold itself out as an entity separate from its affiliates, will conduct business in its own name through its duly authorized directors and officers and comply with all organizational formalities to maintain its separate existence and shall use commercially reasonable efforts to correct any known misunderstanding regarding its separate identity. k. The SPE shall maintain its own separate books, records, bank accounts and financial statements reflecting its separate assets and liabilities. l. The SPE shall comply with Generally Accepted Accounting Principles in all material respects (subject, in the case of unaudited financial statements, to the absence of footnotes and to normal year-end audit adjustments) in all financial statements and reports required of it and issue such financial statements and reports separately from any financial statements or reports prepared for its affiliates; provided that such financial statements or reports may be consolidated with those of its affiliates if the separate existence of the SPE and its assets and liabilities are clearly noted therein. 	Continuous	Continuous Staff continues to review all pertinent ring-fencing filings		

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<p>m. The SPE shall account for and manage all its liabilities separately from any other entity and pay its own liabilities only out of its own funds.</p> <p>n. The SPE shall not make loans.</p> <p>o. The SPE shall neither guarantee nor become obligated for the debts of any other entity nor hold out its credit or assets as being available to satisfy the obligations of any other entity.</p> <p>p. None of the costs of establishing or operating the SPE shall be charged or allocated to Washington Gas.</p>				
<p>34. Within 80 days following Merger Close, AltaGas will obtain a legal opinion in customary form and substance reasonably satisfactory to the Commission, to the effect that, as a result of the ring-fencing measures AltaGas has implemented for Washington Gas and its subsidiaries, a bankruptcy court would not consolidate the assets and liabilities of the SPE or Washington Gas or Washington Gas’s subsidiaries with those of AltaGas or its affiliates other than the SPE and Washington Gas or Washington Gas’s subsidiaries in the event of a bankruptcy of AltaGas or its affiliates other than the SPE and Washington Gas or Washington Gas’s subsidiaries. If such an opinion cannot be obtained, AltaGas will promptly implement such measures as are required to obtain such an opinion. AltaGas shall conduct an analysis of its operational and financial risk to determine the adequacy of existing ring-fencing measures. AltaGas shall file this analysis with the Commission no later than the later of the end of the third quarter in 2018- or 180-days following Merger Close. AltaGas shall not implement any internal corporate reorganization impacting the ring-fencing measures of the SPE and Washington Gas without giving 90 days prior written notice to the Commission, which shall include: (a) an opinion of reputable bankruptcy counsel that the reorganization does not materially impact the effectiveness of Washington Gas’s existing ring fencing; or (b) a letter from a reputable bankruptcy counsel describing what changes to the ring fencing would be required to ensure Washington Gas is at least as effectively ring-fenced following the reorganization and a letter from AltaGas committing to obtain a new non-consolidation opinion following the reorganization, and to take any further steps necessary to obtain such an opinion. AltaGas shall not object if the Commission elects to open an investigation into the matter.</p> <p>a. The ring-fencing measures described in these Commitments may only be changed with the permission of the Commission and the Applicants may not seek such permission during the first five years after Merger Close to act otherwise.</p>	Single event			FC11459
			On December 14, 2018, AltaGas filed its non-consolidation opinion regarding the ring-fencing measures implemented by AltaGas Ltd. for Washington Gas Light Company, which included an analysis on operational and financial risk.	FC1142-2018-G-459
<p>35. AltaGas shall commit to issuing separate debt and maintaining separate credit ratings for Washington Gas. The Applicants shall maintain a separate capital structure to finance the activities of Washington Gas. AltaGas shall use reasonable efforts to ensure that Washington Gas’s credit ratings remain at or above investment-grade for its publicly traded securities and to preserve an investment grade credit rating for Washington Gas’s senior unsecured debt.</p>	Continuous	Staff continues to review all pertinent ring-fencing filings.		

Matrix of Commitment From ALTAGAS/WGLH Merger FC 1142-2018-G-428 Order No. 19396 Attachment B

Completed
Due within 60 days
Past Completion Date

AltaGas Ltd. (“AltaGas”), WGL Holdings, Inc. (“WGL Holdings”), and Washington Gas Light Company (“WGL”) (collectively, “Joint Applicants”)
Date of the Merger Closing: July 6, 2018

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		Commission Staff's Data Request No. 9 in FC 1142, and Data Request No. 2 in FC 1158 to WGL. Response to these Data Request is due by October 9, 2020. October 9, 2020 - deadline to submit responses to DR No. 9.	September 29, 2020 October 9, 2020	DR1142-2020-G-367 DR1142-2020-G-370
Washington Gas shall report to the Commission promptly if either AltaGas's, WGL's, or Washington Gas's credit rating from any of the major credit rating agencies falls below its level at the date of the notification to the Commission that the merger had been consummated.	Continuous	Continuous Staff continue to review all pertinent ring-fencing filings.		
Washington Gas shall also report to the Commission within 30 days of the reporting of each quarter the following credit metrics for the then-current year: FFO/debt, FFO/interest, and debt/capitalization.	Quarterly report	On October 30, Nov. 1, 2018 – Quarterly report October 30, 2018	On October 30, 2019, WGL filed its latest preliminary information, regarding certain financial ratios for the 12 months ended September 30, 2019. On Nov. 15, 2019, the approved order of the Application of Washington Gas Light Company for a certificate authorizing the Company to issue and sell debt securities and preferred stock in an aggregate amount not to exceed \$600 million was	FC1142-2019-G-566 FC1158-2019-G-6

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			published in DC Register (FC1158).	
		March 19, 2020	On March 19, 2020, WGL filed its final Quarterly Reports on Credit Metrics and Common Equity Ratios for 12 Months Ended December 31, 2019, September 30, 2019, June 30, 2019, and March 30, 2019 (four reports).	FC1142-2020-G-600
		April 30, 2020	On April 30, 2020, WGL filed the confidential Preliminary Quarterly Report on Credit Metrics and Common Equity Ratio for the twelve months ended March 31, 2020.	FC1142-2020-G-622
		May 4, 2020	On May 4, 2020, WGL filed the final Quarterly Report on Credit Metrics, including calculations of Common Equity Ratio for the twelve months ended March 31, 2020.	FC1142-2020-G-624
		August 11, 2020	On August 11, 2020, Washington Gas filed its Final Quarterly Report on Credit Metrics and Common Equity Ratio for 12 months ending March 30, 2020.	FC1142-2020-G-678
		October 5, 2020	On October 5, 2020, Washington Gas filed its correct Final Q2, 2020, Quarterly Report on Credit Metrics.	FC1142-2020-G-700
			On October 30, 2020, WGL filed a Preliminary Quarterly Report on Credit Metrics for the 12 months	

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		October 30, 2020	ended September 30, 2020 (confidential).	FC1142-2020-G-707
		November 16, 2020	On November 16, 2020, WGL filed a Quarterly Report on Credit Metrics, for the 12 months ended September 30, 2020.	FC1142-2020-G-711
		February 1, 2021	On February 1, 2021, Washington Gas filed its preliminary Quarterly report on Credit Metrics, for the 12 months ended December 31, 2020.	FC1142-2021-G-726
		March 1, 2021	On March 1, 2021, Washington Gas filed its final Quarterly Report on Credit Metrics for the 12 months ended December 31, 2020.	FC1142-2021-G-729
		April 30, 2021	On April 30, 2021, WGL filed a Preliminary Quarterly Report on Credit Metrics, for the 12 months ended March 31, 2021.	FC1142-2021-G-741
		May 7, 2021	On May 7, 2021, WGL filed a Final Quarterly Report on Credit Metrics, for the 12 months ended March 31, 2021.	FC1142-2021-G-744
		July 29, 2021	On July 29, 2021, WGL filed a Preliminary Quarterly Report on Credit Metrics, for the 12 months ended June 30, 2021.	FC1142-2021-G-771
		August 15, 2021	On August 15, 2021, WGL filed a Final Quarterly Report on Credit Metrics, for the 12 months ended June 30, 2021.	FC1142-2021-G-777
			On November 1, 2021, WGL filed a Preliminary Quarterly Report on Credit Metrics, for the 12 months ended September 30, 2021.	FC1142-2021-G-795

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		November 1, 2021	On December 15, 2021, Washington Gas made a \$25,000,000 dividend payment to Wrangler SPE LLC. This amount matched its previous dividend payment made on September 15, 2021. Based on a pro-forma calculation of the impact on the average capital structure for four quarters ended September 30, 2021, the Company’s average equity ratio did not fall below 48.0%.	FC1158-2021-G-24
		December 15, 2021		
		December 15, 2021	On December 15, 2021, Washington Gas received a cash capital contribution in the amount of \$75 million from Wrangler SPE LLC.	FC1158-2021-G-25
		December 30, 2021	On December 30, 2021, Washington Gas received a cash capital contribution in the amount of \$10 million from Wrangler SPE LLC.	FC1158-2021-G-26
		January 31, 2022	On January 31, 2022, WGL filed a Preliminary Quarterly Report on Credit Metrics, for the 12 months ended December 31, 2021.	FC1142-2022-G-805
		March 8, 2022	On March 8, 2022, WGL filed final quarterly financial metrics for the 12 months ending December 31, 2021.	FC1142-2022-G-813
		May 2, 2022	On May 2, 2022, WGL filed its confidential preliminary credit metrics for the 12 months ended March 31, 2022.	FC1142-2022-G-836
			On May 12, 2022, filed its final quarterly Report on Credit	

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		May 12, 2022	Metrics, pursuant to Merger Commitment Nos. 32 and 35, for the 12 months ended March 31, 2022.	FC1142-2022-G-838
		June 15, 2022	On June 15, 2022, Washington Gas made a \$25,000,000 dividend payment to Wrangler SPE LLC	FC1158-2022-G-34
		July 28, 2022	On July 28, 2022, WGL filed its confidential preliminary credit metrics report for the 12 months ended March 31, 2022.	FC1142-2022-G-852
		August 8, 2022	On August 8, 2022, WGL filed its final Report on Credit Metrics, according to Merger Commitment Nos. 32 and 35, for the 12 months ended June 30, 2022.	FC1142-2022-G-855
		September 15, 2022	On September 15, 2022, Washington Gas made a \$25,000,000 dividend payment to Wrangler SPE LLC.	FC1158-2021-G-35
		October 31, 2022	On October 31, 2022, WGL filed the Company’s Quarterly Report on Credit Metrics, for the 12 months ended September 30, 2022.	FC1142-2022-G-873
		December 15, 2022	On December 15, 2022, Washington Gas made a \$25,000,000 dividend payment to Wrangler SPE LLC. This amount matched its previous dividend payment made on September 15, 2022. Based on a pro-forma calculation of the impact on the average\capital structure for four quarters ended September 30, 2022, the Company’s average	FC1158-2022-G-37

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		January 30, 2023	equity ratio did not fall below 48.0%	
		March 6, 2023	On January 30, 2023, WGLs submitted its confidential preliminary Quarterly Report for the 12 months ended December 31, 2022, pursuant to Merger Commitment Nos. 32 and 35.	FC1142-2023-G-892
		May 1, 2023	The equity ratio based on reported credit metrics is 49.4%. The Company’s average equity ratio did not fall below 48% as required by the merger commitment.	FC1142-2023-G-896
		July 31, 2023	On March 6, 2023, WGLs submitted its final Quarterly Report for the 12 months ended December 31, 2022, Pursuant to Merger Commitment Nos. 32 and 35.	FC1142-2023-G-909
		August 8, 2023	On May 1, 2023, WGLs submitted its final Quarterly Report for the 12 months ended March 31, 2022, Pursuant to Merger Commitment Nos. 32 and 35.	FC1142-2023-G-935
		October 30, 2023	On July 31, 2023, WGL filed its confidential Preliminary Quarterly Report on Credit Metrics, for the 12 months ended June 30, 2023.	
		November 14, 2023	On August 8, 2023, WGL filed its final Quarterly Report on Credit Metrics, for the 12 months ended June 30, 2023	FC1142-2023-G-936
		January 30, 2024	On October 30, 2023, WGL filed its preliminary Quarterly Report on Credit Metrics for 2 months ended Sep. 30, 2023	
		March 20, 2024	On November 14, 2023, WGL filed its final Quarterly Report on	

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		April 30, 2024	Credit Metrics for 12 months ended Sep. 30, 2023.	FC1142-2023-G-949
		May 7, 2024	On January 30, 2024, WGL filed its confidential Preliminary Quarterly Report on Credit Metrics, for the 12 months ended December 31, 2023.	FC1142-2023-G-952
		July 26, 2024	On March 20, 2024, WGL filed its final Quarterly Report on Credit Metrics, pursuant to Merger Commitment Nos. 32 and 35, for the 12 months ended December 31, 2023.	FC1142-2024-G-970
		August 6, 2024	On April 30, 2024, Washington Gas filed, under seal, its confidential Preliminary Quarterly Report on Credit Metrics, pursuant to Merger Commitment Nos. 32 and 35, for the 12 months ended March 31, 2024.	FC1142-2024-G-979
		October 28, 2024	On May 7th, 2024, Washington Gas filed its final Quarterly Report on Credit Metrics, for the 12 months ended March 31, 2024.	FC1142-2024-G-997
		November 7, 2024	On July 26, 2024, Washington Gas filed its preliminary Quarterly Report on Credit Metrics, for the 12 months ended June 30, 2024.	FC1142-2024-G-999
		January 30, 2025	On August 6, 2024, Washington Gas filed its final Quarterly Report on Credit Metrics, for the 12 months ended June 30, 2024.	FC1142-2024-G-1015
			On October 28, 2024, Washington Gas Light Company filed its confidential Preliminary Quarterly Report on Credit Metrics, pursuant to Merger Commitment Nos. 32 and 35, for the 12 months ended September 30, 2024.	

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		March 20, 2025	On November 7, 2024, Washington Gas Light Company filed its Final Quarterly Report on Credit Metrics, pursuant to Merger Commitment Nos. 32 and 35, for the 12 months ended September 30, 2024.	FC1142-2024-G-1018
		April 29, 2025		FC1142-2024-G-1035
		May 15, 2025	On January 30, 2025, Washington Gas Light Company filed its Preliminary Quarterly Report on Credit Metrics for the 12 months ended December 31, 2024.	FC1142-2024-G-1036
		July 29, 2025	On March 20, 2025, Washington Gas Light Company filed its Preliminary Quarterly Report on Credit Metrics for the 12 months ended December 31, 2024.	FC1142-2025-G-1052
			On April 29, 2025, WGL submitted its confidential Preliminary Quarterly Report on Credit Metrics, for the 12 months ended March 31, 2025.	FC1142-2025-G-1062
			On May 15, 2025, WGL filed its Quarterly Report on Credit Metrics, pursuant to Merger Commitment Nos. 32 and 35, for the quarter ended March 31, 2025.	FC1142-2025-G-1073
			On July 29, 2025, WGL filed its PRELIMINARY Credit Metrics for Merger Commitment 32 and	FC1142-2025-G-1079

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			35 for the 12 Months Ended June 30, 2025.	FC1142-2025-G-1090
AltaGas shall also report to the Commission whether AltaGas, WGL, or Washington Gas are put on negative outlook or is downgraded below current bond ratings by any of the major agencies. Washington Gas, within 30 days of such action by any of the major credit rating agencies, shall also describe any measures and plans it intends to implement to restore Washington Gas’s credit ratings to investment grade within a targeted timeframe. The plan should identify all reasonable steps, considering the costs, benefits, and expected outcomes of such actions that will be taken to restore and maintain an investment grade rating for Washington Gas. If the Applicants find that the costs of returning Washington Gas to investment grade are above the benefits of such actions, the Applicants shall be required to show and explain why it is not necessary, or cost-effective, to take such actions and how Washington Gas can continue to provide efficient and sufficient service in the District under such circumstances. The Applicants shall also file a report, filed with the Commission every 60 days, until such time that Washington Gas regain an investment-grade credit rating, detailing the steps being taken to restore an investment grade rating and the financial or other support being provided to Washington Gas to provide efficient and sufficient service in the District. The major credit rating agencies are Standard & Poor, Moody’s, and Fitch, plus DBRS Limited (DBRS) which rates AltaGas.	Event driven	Within 30 days of the event – Credit watch or downgrade notification. Staff continues to review all pertinent ring-fencing filings.	July 11, 2018 – notice of WGL and WGLH and WGL downgrade by S&P was filed. On December 20, 2018, a Notice of WGLH and WGL downgrade by S&P was filed. On December 21, 2018, a – Notice of AltaGas downgrade by S&P was filed. On December 24, 2018 – Notice of AltaGas downgrade by D&B was filed. On December 16, 2019, WGL filed its Updated Ratings Report advising the Commission of the credit rating updates. WGL’s senior unsecured credit rating has been upgraded by S&P to “A-” from “BBB+.” AltaGas and WGLH’s senior unsecured ratings have been affirmed at “BBB-,” and “BB+”, respectively.	FC1142-2018-G-434. FC1142-G-461. FC1142-G-466. FC1142-2019-G-574

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			<p>On February 4, 2020, WGL filed a credit opinion by Moody’s which downgraded WGL to A3 from A2 and changed the Outlook to Stable.</p> <p>On June 13, 2024, WGL informed the Commission that, pursuant to Merger Commitment No. 35, on Friday, June 7, 2024, S&P Global (“S&P”) affirmed S&P’s current ratings for AltaGas, Ltd. (“AltaGas”) while revising the outlook to negative. The change in outlook was based on AltaGas’ announced investment in a 50/50 joint venture to develop the Ridley Island Energy Export Facility (“REEF”). REEF is a Midstream investment in Canada funded by AltaGas and has no effect on Washington Gas’s financing authority. The negative outlook applies to AltaGas and all its subsidiaries. This change in outlook did not affect the credit ratings of AltaGas or its subsidiaries. WGL’s senior unsecured credit rating has been affirmed by S&P as “A-” and AltaGas senior unsecured ratings has been affirmed at “BBB-.”</p> <p>On July 3rd, 2024, AltaGas informed the Commission that on July 2, 2024, Fitch Ratings (“Fitch”) affirmed Fitch’s current ratings for AltaGas, Ltd. (“AltaGas”) and Washington Gas while revising the outlook to negative. The change in outlook was based on AltaGas’s announced investment in a 50/50 joint venture to develop the Ridley Island Energy Export Facility (“REEF”).</p>	<p>FC1142-2020-G-588</p> <p>FC1142-2024-G-1005</p> <p>FC1142-2024-G-1011</p>

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36. Washington Gas will not pay extraordinary dividends (i.e., an irregular dividend that is not declared as part of Washington Gas’s ordinary course of business) to its parent for three years after Merger Close. Washington Gas will not pay dividends to its parent company if its senior unsecured debt rating is rated below the investment grade by any of the three major credit rating agencies.	Continuous	Continuous	Staff continues to review all pertinent ring-fencing filings	
37. The Applicants commit that Washington Gas will not make any dividend payments to its parent company to the extent that the payment would result in a drop of Washington Gas’s common equity level below 48 percent of its total capitalization provided that this common equity level is consistent with future capital structure orders, or it rates below investment grade by any of the three major credit rating agencies.	Continuous	Continuous	Staff continues to review all pertinent ring-fencing filings.	FC1158-2020-G-11
38. Washington Gas shall demonstrate that customers of Washington Gas are held harmless from adverse rate impacts due to an increase in Washington Gas’s cost of debt that is caused by the Merger with AltaGas, or the ongoing affiliation with AltaGas and its affiliates after the Merger. Nothing in this condition will restrict the Commission’s authority.	Continuous (Rate Cases)	Continuous	Staff continues to review all pertinent ring-fencing filings.	

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		January 13, 2020 – Application for authority to increase existing rates and charges for Gas Services.	January 13, 2020 – WGL filed an application for authority to increase existing rates and charges for Gas Services.	FC1162-2020-G-1
		April 4, 2022 – WGL filed an application for authority to increase existing rates and charges for Gas Services in FC 1169.		FC1169-2022-G-2 FC1169-2023-G-264
<i>Cost Accounting, Tax, and Rate Neutrality</i>				
39. Washington Gas will not issue debt or equity in connection with, or to fund, the Merger. AltaGas or its affiliates will not charge Washington Gas with any financing acquisition costs, including fees related to the \$3 billion credit facility bridge loan, including interest, as well as any fees related to the \$2 billion in subscription receipts such as issuance and other costs and dividend or equivalent payments. AltaGas will not sell a minority interest in Washington Gas, WGL, or AUHUS	Continuous	Continuous		

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in connection with, or to fund, the Merger, and will comply with all District of Columbia laws and regulations regarding the sale of any interest in Washington Gas. The Applicants acknowledge that the Commission has authority over any sale of any direct or indirect interest in Washington Gas, WGL, or AUHUS of more than 10 percent.				
<p>40. Washington Gas will not seek recovery in distribution rates of: (1) any acquisition premium or “goodwill” associated with the Merger; or (2) any transaction costs incurred in connection with the Merger. Washington Gas shall have the burden of proof to clearly identify where all transactions costs are recorded and shall be required to attest in all future rate proceedings before the Commission that none of these costs are included in its cost of service and rates, and to provide a complete explanation of the procedures used to ensure that these transactions cost are not included in the cost of service or rates. The categories of transaction costs incurred in connection with consummation of the Merger that will not be recovered from utility customers are: (1) consultant, investment banker, legal, and regulatory support fees, (2) change in control or retention payments, executive severance payments, and the accelerated portion of supplemental executive retirement plan payments, (3) costs associated with the shareholder meetings and a proxy statement related to the Merger approval by WGL shareholders, (4) costs associated with the imposition of conditions or approval of settlement terms in other state jurisdictions, (5) costs of setting up and operating the SPE, (6) costs associated with shareholder litigation concerning the Merger, (7) termination fees associated with the Merger, and (8) the purchase price. AltaGas and Washington Gas will file a Report of Action within one hundred and twenty (120) days after closing of the Merger. The Report of Action will contain: (1) the closing date of the Merger; (2) the actual total sale price; and (3) the actual accounting entries recorded in AltaGas’s and Washington Gas’s books to reflect the Merger. The Merger-related accounting entries in AltaGas and Washington Gas’ books will include: all Transaction Cost accounting entries for AltaGas and Washington Gas; all Merger-related fair value, goodwill, and/or acquisition premium accounting entries for AltaGas and Washington Gas; all Merger-related tax accounting entries for AltaGas and Washington Gas; all Merger-related debt-equity financing accounting entries for AltaGas and Washington Gas; all SPE set-up cost accounting entries for AltaGas and Washington Gas; and all non-consolidation opinion cost accounting entries for AltaGas and Washington Gas, organized by company, data, account number, account title, and amount. The Applicants commit that they shall have the burden of proof to clearly identify where all transactions costs are recorded and shall be required to attest in all future rate proceedings before the Commission that none of these costs are included in its cost of service and rates, and to provide a complete explanation of the procedures used to ensure that these transactions cost are not included in the cost of service or rates.</p>	Continuous (in Rate Cases)	November 5, 2018 – Report of Action due within 120 days after closing of the merger.	On November 5, 2018, WGL filed the confidential version of its Report of Action. On November 29, 2018, WGL filed the PUBLIC version of the Report of Action.	FC1142-2018-G-457
<p>41. Washington Gas will track and account for its system-wide and District-specific Merger-related savings, and transition costs to enable those savings, in all base rate cases filed during the first five-years post-merger or in its next two base rate cases if the second base rate case is not filed within the first five years post-merger. Washington Gas will amortize the transition costs over five years, will not seek recovery in rate proceedings over those five years of any amortized transition costs or any corporate costs allocated from AltaGas, ASUS, or any other affiliated entities to Washington Gas in excess of Merger-related savings, and will ensure that customer rates reflect an annual net benefit to Washington Gas’s District of Columbia customers of not less than \$400,000 per year over the five years following Merger Close commencing with the first post-Merger base rate case (i.e., \$2 million over five years). In the event that Washington Gas files a base rate case in the District of Columbia prior to Washington Gas capturing the anticipated savings in the test period for such a rate case, then Washington Gas will consent to a ratemaking adjustment to reduce Washington Gas’s revenue requirements by an amount that is needed to guarantee that base rates include net cost savings of \$400,000 if the net cost savings in the test year are less than \$400,000 as a known and measurable reduction in Washington Gas’s cost of service during the new rate-effective period. In determining if net cost savings of at least \$400,000 are included in base rates, the additional charges to Washington Gas from AltaGas, ASUS, and any other affiliates, and Merger-related savings, will be considered in the determination. “Transition costs” as used in this commitment are incremental non-recurring costs to facilitate the integration of the companies. “Merger-related savings” as used in this commitment refers to the tangible financial benefits achieved as a result of the Merger for the five years after Merger Close that would not have been possible if the individual companies were to continue to operate separately. As part of this commitment, Applicants are guaranteeing that costs charged to Washington Gas’s ratepayers in the District of Columbia, considering Merger-related savings, will not be higher as a result of the merger. In future rate case proceeding, the Applicants commit to bear the burden of proving to the Commission that costs charged to Washington Gas’s ratepayers in the District of Columbia, considering Merger-related savings, are not higher than they otherwise would have been absent the merger.</p>	Continuous for first five years post-merger (or next two base rate cases, if the second base rate case is not filed within the first 5 years post-merger)	Continuous for first five years post-merger (or next two base rate cases, if the second base rate case is not filed within the first 5 years post-merger)		

Matrix of Commitment From ALTAGAS/WGLH Merger FC 1142-2018-G-428 Order No. 19396 Attachment B

Completed
Due within 60 days
Past Completion Date

AltaGas Ltd. (“AltaGas”), WGL Holdings, Inc. (“WGL Holdings”), and Washington Gas Light Company (“WGL”) (collectively, “Joint Applicants”)
Date of the Merger Closing: July 6, 2018

Version Date **October 20, 2025 (to be updated once a month on or about the 30th of each month)**

Commitment Terms	Frequency	Due Date	Completed and/or pending	Relevant Filings
<p>42. AltaGas will ensure that merger accounting is race-neutral for Washington Gas customers. AltaGas will ensure that any accounting treatments associated with Merger accounting do not affect rates charged to Washington Gas’s customers. AltaGas will not record any of the impacts of purchase accounting at Washington Gas, thereby maintaining historical cost accounting at Washington Gas. No goodwill or other fair value adjustments will be recorded at Washington Gas upon consummation of the Merger. If the SEC requires that goodwill be recorded on Washington Gas’s books, then AltaGas and Washington Gas will ensure that such goodwill does not impact rates charged to Washington Gas’s customers. The Applicants commit that any Merger-related financial and accounting changes must be reported to the Commission and such changes must be shown to not harm the District customers.</p> <p>a. Washington Gas shall not record Goodwill resulting from the Merger on its books. The Goodwill resulting from the merger shall be recorded on the books of AltaGas Utility Holdings (U.S.) Inc., and no amount of Goodwill related to the transaction shall be recorded on the books of WGL or Washington Gas. No “push down” account shall be used to result in any amount of Goodwill associated with the proposed transaction to be recorded in the books of WGL or Washington Gas. AltaGas and Washington Gas shall also ensure that such Goodwill does not impact rates charged to Washington Gas’s customers, or the capital structure of Washington Gas.</p> <p>b. Within 10 days after a report to the SEC or to Canadian securities regulators by AltaGas or its subsidiaries including AUHUS of Goodwill impairment tests that indicates that the amount of Goodwill on AltaGas’s or AUHUS’s books has been impaired, AltaGas shall notify the Commission.</p>	Continuous	Continuous		
<p>43. AltaGas shall indemnify Washington Gas for any liability for federal or state income taxes (including interest and penalties related thereto, if any) in excess of Washington Gas’s standalone liability for federal and state income taxes (including interest and penalties related thereto, if any) for any period during which Washington Gas is included in a consolidated group with AltaGas. Under applicable law, following the merger Washington Gas shall have no liability for federal or state income taxes (including interest and penalties related thereto if any) of AltaGas or any other subsidiary of AltaGas for any period during which Washington Gas was not included in a consolidated group with AltaGas (i.e., any period before the merger). AltaGas shall take no action to cause Washington Gas to have any liability for federal or state income taxes (including interest and penalties thereto, if any) of AltaGas or any other subsidiary of AltaGas for any period during which Washington Gas was not included in a consolidated group with AltaGas for purposes of filing federal or state income tax returns. If Washington Gas is included in a consolidated group with AltaGas subsidiaries for purposes of filing federal or state income tax returns and the rating for AltaGas’ senior unsecured long term public debt securities, without third party credit enhancement, is downgraded to a rating that indicates “substantial risks” (below B3 by Moody’s or B- by S&P or Fitch) by any of the three major credit rating agencies, the Commission, may, after investigation and hearing, require AltaGas to deliver to Washington Gas collateral of the type and amount determined by the Commission pursuant to hearing to secure AltaGas’s tax indemnity to Washington Gas if the Commission finds that such collateral is necessary for the protection of Washington Gas’ interests under AltaGas’s tax indemnity. Washington Gas shall be required to surrender or release such collateral security to AltaGas: (1) promptly after the rating of AltaGas’s senior unsecured long term public debt, without third party enhancement, is restored to a rating above “substantial risks” (at or above B3 by Moody’s, B- by S&P or Fitch, or B by DBRS) by at least two of the four credit rating agencies; (2) when Washington Gas is determined by a body of competent jurisdiction no longer to be liable for federal or state income taxes as a member of a consolidated group with AltaGas, other than Washington Gas’ standalone liability for federal or state income taxes (including interest and penalties related thereto, if any); or (3) upon finding by the Commission, after investigation and hearing upon application of AltaGas that the conditions under which such collateral security was originally required to no longer exist.</p>	Continuous	Continuous		
<p>44. AltaGas will ensure that consummation of the Merger will not affect accounting and ratemaking treatments of Washington Gas’s accumulated deferred income taxes, including excess deferred income taxes, accumulated deferred tax credits and net operating losses (including net operating loss carrybacks and net operating loss carryforwards). No tax elections or accounting methods shall be employed related to the Merger that would in any way result in any reduction to</p>	Continuous	Continuous	Pending	

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Washington Gas’s net accumulated deferred income tax balances that are used to reduce rate base in Washington Gas’s rate cases.				
<p>45. At the time of Merger Close and every year thereafter, Washington Gas shall provide the Commission with a certificate from an officer of AltaGas certifying that: (a) AltaGas shall maintain the requisite legal separateness in the corporate reorganization structure; (b) the organization structure serves important business purposes for AltaGas; (c) AltaGas acknowledges that subsequent creditors of WGL and Washington Gas may rely upon the separateness of WGL and Washington Gas and would be significantly harmed in the event separateness is not maintained and a substantive consolidation of Washington Gas with AltaGas were to occur; and (d) Washington Gas shall make all books and records available to the Commission and to the Office of People’s Counsel.</p>	Annual - continuous	July 6, 2018	On July 9, 2018, the first certificate of separateness was filed by AltaGas.	FC1142-2018-G-433
		At Merger Close and every year thereafter, Washington Gas shall provide the Commission with a certificate of separateness from an officer of AltaGas.	On July 5, 2019, an annual certificate of separateness, signed by Randall L. Crawford, was filed by AltaGas.	FC1142-2019-G-529
			On July 6, 2020, AltaGas /WGL filed a certificate of separateness executed by an officer of AltaGas Ltd.	FC1142-2020G-659
			On July 6, 2021, AltaGas /WGL filed a certificate of separateness executed by an officer of AltaGas Ltd.	FC1142-2021-G-762
			On July 6, 2022, AltaGas /WGL filed a certificate of separateness executed by an officer of AltaGas Ltd Bradley B. Grant, Executive Vice President, Chief Legal Officer and Corporate Secretary.	FC1142-2022-G-848
			On July 6, 2023, AltaGas /WGL filed a certificate of separateness executed by an officer of AltaGas Ltd Bradley B. Grant, Executive Vice President, Chief Legal Officer and Corporate Secretary.	FC1142-2022-G-927
	July 6, 2023	On July 5, 2024, AltaGas /WGL filed a certificate of separateness executed by an officer of AltaGas Ltd Jimmi Duce, Vice President and Corporate Secretary.	FC1142-2024-G-1013	
	July 5, 2024			
	July 2, 2025	On July 2, 2025, AltaGas /WGL filed a certificate of separateness executed by an officer of AltaGas	FC1142-2024-G-1086	

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			Ltd Jimmi Duce, Vice President and Corporate Secretary	
<p>46. If AltaGas is required to change from US GAAP to a different method of accounting in the future, the Applicants should implement and ensure the following processes and procedures:</p> <p>a. Promptly notify the Commission if AltaGas or any of its affiliates change from US GAAP to another method of accounting.</p> <p>b. All filings submitted to the Commission will be based on US GAAP.</p> <p>c. Washington Gas’s books and records will continue to be kept based on US GAAP.</p> <p>d. If AltaGas switches from US GAAP to another basis of accounting at a future date, Washington Gas’s ratepayers in the District will be held harmless from any increased costs caused by such a change. This should include, but not be limited to, the impacts of changed accounting methods on the determination of allocation factors used to allocate AltaGas and ASUS corporate costs to affiliates as well as the impacts on the costs being allocated. AltaGas shall be required to disclose all impacts of the non-US GAAP accounting methods on AltaGas and ASUS’s allocable costs that are charged to Washington Gas’s regulated operations.</p> <p>e. If AltaGas switches from US GAAP to another basis of accounting at a future date, no costs associated with changing accounting methods or with the need to keep accounting records under two separate methods of accounting will be passed on to Washington Gas’s ratepayers.</p>	continuous	Continuous		
<p>47. The Applicants shall commit that any increase in expenses due to accounting changes made by Washington Gas caused by the merger will not be charged to District ratepayers.</p> <p>a. Washington Gas will file with the Commission a detailed report that is available to all interested parties, describing, in detail, all changes in Washington Gas’s financial and regulatory accounting policies and procedures implemented as a result of the merger. The report should include a detailed description of the impact of the changes in the financial and regulatory accounting policies and procedures on the various components of the revenue requirement calculations, including, but not limited to, items included in rate base, revenues, expenses, and the capital structure.</p>	continuous	Continuous		
<p>48. If the Merger impacts Washington Gas’s accounting for pension and post-retirement benefits other than pensions, Washington Gas shall file a detailed report with the Commission, that is available to all interested parties, describing, in detail, all impacts of the Merger on the accounting for Washington Gas’s pension and post-retirement benefits other than pensions obligations.</p>	As Necessary	Continuous		
<p>49. For the first two post-Merger rate cases submitted by Washington Gas in the District of Columbia, Washington Gas will provide as part of its application a detailed quantification of all merger-related impacts of the changes in both financial and regulatory accounting policies and procedures on the revenue requirements presented in the Company’s filing. This</p>	First two Rate Case Filings post-merger closing.	First two Rate Case Filings post-merger closing.		

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should include a detailed description of the changes, disclosing all impacts of the changes on the filing, as well as the workpapers showing how the impacts were quantified.				
50. To the extent not already provided to the Commission, the Applicants shall file, quarterly, quality of service reports that examine pre- and post-Merger reliability and customer service performance. The reports shall examine and report monthly, items including but not limited to, the number of service disruptions/outages, cause of service disruptions/outages, length and duration of service disruption/outage, the number of safety/gas odor calls, average time to respond to safety/gas odor calls, the number of confirmed gas leaks, the number of leaks repaired, and the month-end Grade 2 leak backlog.	Quarterly	October 30, 2018	On October 30, 2018, WGL included the applicable quality of service report, regarding outages, in its FC 977 quarterly filing.	
51. The Applicants shall file a report, on an annual basis, which compares the performance of the utilities within the AltaGas utility family. The reports should include, but not be limited to, an examination of reliability, customer service, safety, and regulatory matters.	Annual	August 30, 2019	On Aug. 30, 2019, WGL filed a report comparing the performance of the utilities within the AltaGas utility family.	FC1142-2019-G-554
	Due by August 30, 2023			
		August 31, 2020	On Aug. 31, 2020, WGL filed a report comparing the performance of the utilities within the AltaGas utility family.	FC1142-2020-G-683
		August 30, 2021	On August 30, 2021, WGL filed a report comparing the performance of the utilities within the AltaGas utility family.	FC1142-2021-G-778
			On August 31, 2021, WGL filed the amended Annual Report with the accompanying attachment that provides summary data for the most recent rate cases for the three utilities of AltaGas (the page was omitted inadvertently).	FC1142-2021-G-779
			On September 1, 2021, WGL filed the Amended Annual Report with the accompanying attachment that provides summary data for the most recent rate cases for the three utilities of AltaGas (the page was omitted inadvertently).	FC1142-2021-G-784
			On September 15, 2021, by Order No. 21018, Commission directed WGL to submit a corrective action plan within 10	FC977-2021-G-1128

Matrix of Commitment From ALTAGAS/WGLH Merger FC 1142-2018-G-428 Order No. 19396 Attachment B

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			<p>days of the date of this Order to immediately bring the Company into compliance with the Natural Gas Quality of Service Standards (“NGQSS”) prescribed by Title 15 of the District of Columbia Municipal Regulations (“DCMR”) §§ 3704.61 and 3704.8.2.</p> <p>On September 29, 2021, Washington Gas participated in a status call directed by the Commission in Order No. 21017 issued on September 15, 2021. The purpose of the call was to brief the commissioners, Staff and the Office of the People’s Counsel on the Company’s progress and Corrective Action Plan (“CAP”) to comply with the Natural Gas Quality Service Standards (“NGQSS”) for provisions of Title 15, Chapter 37 of the District of Columbia Municipal Regulations (“DCMR”), specifically, §§3704.6 and 3704.8.</p> <p>On October 1, 2021, WGL filed its briefing and status call follow-up.</p> <p>On October 15, 2021, in accordance with Order No. 21017, issued on September 15, 2021, Washington Gas filed the information required by the Order related to the call center.</p> <p>On October 18, 2021, in accordance with Order No. 21017, issued on September 15, 2021, Washington Gas filed the cost center expenses information required by the Order related to call center.</p>	<p>FC1142-2021-G-1146</p> <p>FC1142-2021-G-1147</p>

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		March 10, 2022	<p>The PSC has held three status conferences thus far with WGL and OPC; WGL continues to produce a monthly report on their call center corrective action plan; and WGL continues to report that it expects to achieve existing NGQSS call center standards for the month of December 2021.</p> <p>On March 10, 2022, the Commission issued Order No. 21126 in FC 977 and FC 1142 and granted in part and denied in part WGL’s Motion for Clarification of Order No. 21108. The Order stated that WGL may resume its collection activities but not physical disconnection Activities for all classes of customers as prescribed herein. WGL was prohibited to assess late fees for CYs 2020 and 2021, when the call center service did not meet the NGQSS standards. WGL may file a motion seeking to resume physical disconnection activities for all classes of customers after showing compliance with 15 DCMR §§ 3704.6 and 3704.8 for the first quarter of 2022.</p>	<p>FC977 – 1331, FC1142 – 814</p>
		April 22, 2022	<p>On April 22, 2022, Order No. 21142 was issued and granted WGL’s Motion requesting Permission to Resume Non-Payment Disconnections.</p>	<p>FC977 – 1387, FC1142 – 829</p>
		April 29, 2022	<p>On April 29, 2022, in accordance with Order No. 21017, Paragraph 12, WGL filed (i) a report on specific call wait time for the first quarter of 2022; and (ii) a confidential report on the breakdown on call center</p>	<p>FC977 – 1400, FC1142 – 832</p>

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		July 29, 2022	<p>expenses for the first quarter of 2022.</p> <p>On July 29, 2022, WGL filed, pursuant to Order No. 21017, Paragraph 12: (i) report on specific call wait time – provided for the second quarter of 2022; and (ii) confidential report on the breakdown on call center expenses for the second quarter of 2022.</p>	<p>FC977 – 1444, FC1142 – 840</p>
		August 30, 2022	<p>On August 30, 2022, WGL filed its Annual Report, which compares the performance of the utilities within the AltaGas utility family.</p>	<p>FC1142-2022-G-859</p>
		August 30, 2023	<p>On August 30, 2023, WGL filed its fifth Annual Report, which presented metrics on reliability, customer service, and safety as well as the summary data for the most recent general rate case applications.</p>	<p>FC1142-2023-G-941</p>
		Jan 31, 2024	<p>On Jan 31, 2024, WGL filed, pursuant to Order No. 21017, Paragraph 12: (i) a report on specific call wait time - provided for the fourth quarter of 2023; and (ii) a confidential report on the breakdown of call center expenses for the fourth quarter.</p>	<p>FC1142-2024-G-971</p>
		August 28, 2024	<p>On August 28, 2024, WGL filed its Annual Report, which compares the performance of the utilities within the AltaGas utility family.</p>	<p>FC1142-2024-G-2022</p>
		April 28, 2025	<p>On April 29, 2025, directed by Order No. 21017, Paragraph 12, AltaGas filed a report for the first quarter of 2025: (i) confidential report on the breakdown on call</p>	<p>FC1142-2025-G-1071</p>

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		July 25, 2025	center expenses; and (ii) report on specific call wait times. On July 25, 2025, AltaGas filed Report on the following information directed by Order No. 21017, Paragraph 12 for the second quarter of 2025: (i) confidential report on the breakdown on call center expenses; and (ii) report on specific call wait ties.	FC1142-2025-G-1088
		Sep. 2, 2025	On September 2, 2025, WGL filed its Annual Report, which compares the performance of the utilities within the AltaGas utility family.	FC1142-2025-G-1097
52. Washington Gas shall notify the Commission of any changes to threat definitions required by PHMSA.	Continuous	Continuous		
53. For accelerated pipe replacement projects, such as PROJECT <i>pipes</i> , Washington Gas shall continue to publicly file with the Commission an annual report stating the status of each accelerated replacement sub-project and will modify those reports as required by the Commission. The report should be drawn down in a word and should include a description of each project. This commitment is in addition to any other existing PROJECT <i>pipes</i> reporting requirements.	Annual	Continuous – various dates	On January 4, 2019, WGL filed its Notice of Compliance with Commitment No. 53.	FC1142-2019-G-472 FC1115-2018-G-260
54. Washington Gas, with agreement by the parties, will retain a qualified third-party consultant to perform a cost-benefit analysis for acceleration of Washington Gas’s PROJECT <i>pipes</i> program and minimization of future leaks, that addresses Grade 1 hazardous leaks not caused by excavation damage. If the parties cannot agree on a consultant, they shall each propose a candidate to the Commission. The Commission shall approve the selection of the consultant prior to hiring.	One-time	First Quarter 2019 – Select Consultant to perform cost benefit analysis.	On December 21, 2018, WGL filed a request to approve the selection of Jacobs Consulting to conduct the cost benefit analysis (“CBA”) for acceleration of PROJECT <i>pipes</i> . DCG and OPC filed joint motions to hold in abeyance WGL’s request to approve consultant. Commission ruled on the motion and is currently reviewing OPC and DCG’s alternative recommended consultant as well as parties’ comments and reply	FC1142-2018-G-462 FC1142-2019-G-480 FC1142-2019-G-494 FC1142-2019-G-498 FC1142-2019G-500

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		September 5, 2019	<p>comments. The Commission will make a ruling on which consultant will conduct the CBA.</p> <p>Order No. 20213, dated September 5, 2019, extended the PROJECTpipes 1 program by an additional 6 months, through March 31, 2020. In addition, it required that parties convene a Settlement conference to determine whether they can reach agreement on the items in the Liberty management audit as well as the Cost Benefit Analysis (Commitment No. 54) and plan (Commitment No. 74) for further acceleration of PROJECTpipes from 40 years to 30 years.</p>	<p>FC1142-2019-G-505</p> <p>FC1142-2019-G-555</p>
		December 13, 2019	<p>On December 13, 2019, WGL filed its settlement conference Report, indicating that various settlement proposals are under consideration and robust discussions are continuing. The Company explained that the parties have agreed to hold another Settlement Conference within 30 days and requests an extension until January 22, 2020, to file a settlement Conference report.</p>	<p>FC1142-2019-G-573</p>
		December 19, 2019	<p>By Order No. 20275, dated December 19, 2019, Commission granted the Parties’ Joint Motion for Enlargement of Time to File the Final Settlement Conference Report; the Commission granted the Parties’ request to extend the time to file the Final Settlement Conference Report until January 22, 2020; and If a settlement cannot be reached by that time, the Commission directed the Parties to submit a consensus</p>	<p>FC1142-2019-G-577</p>

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		February 3, 2020 February 14, 2020	procedural schedule by January 22, 2020. By Order No. 20288, dated February 3, 2020, the Commission granted the Joint Motion for Enlargement of Time to file the final Settlement Conference Report. In accordance with Order No. 20288, the Final Settlement Conference Report was filed on February 14, 2020. The settlement was not reached.	FC1142-2020-G-586 FC1142-2020-G-590
Washington Gas shall file a public copy of such analysis with the Commission in its second five-year PROJECTpipes filing in 2019. The costs of this analysis shall not be recovered by ratepayers.	One Time	First Quarter 2019 – File Copy of Analysis	WGL has started discussions with Formal Case No. 1115 (PROJECTpipes) parties regarding the exact timing of the filing. The Commission selected the consultant on April 5, 2019, so we expect WGL to begin working towards completing the cost benefit analysis. On July 31, 2019, WGL filed the Cost benefit Analysis prepared by Jacobs Consulting. On Sep. 13, 2019, the newly redacted version of the CBA by Jacobs Consultancy was filed. On Sep. 26, 2019, OPC filed Request to Reply and Reply to WGL’s Comments Addressing the PROJECTpipes Cost Benefit Analysis.	FC1142-2019-G-545 FC1142-2019-G-557 FC1142-2019-G-558

Matrix of Commitment From ALTAGAS/WGLH Merger FC 1142-2018-G-428 Order No. 19396 Attachment B

AltaGas Ltd. (“AltaGas”), WGL Holdings, Inc. (“WGL Holdings”), and Washington Gas Light Company (“WGL”) (collectively, “Joint Applicants”)
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55. Within three years after Merger Close, Washington Gas shall reduce its Grade 2 leak backlog in the District of Columbia to a level consistent with SEMCO Energy Gas Company’s 2017 Grade 2 leak backlog.	Continuous	July 6, 2021 - Washington Gas shall reduce its Grade 2 leak backlog in the District of Columbia to a level consistent with SEMCO Energy Gas Company’s 2017 Grade 2 leak backlog.	On August 21, 2019, WGL filed a response to the Commission DR No. 8 concerning Commitment 55.	DR1142-2019-G-360
Once Washington Gas’s Grade 2 leak backlog is at a level consistent with SEMCO Energy Gas Company’s Grade 2 leak backlog, Washington Gas will modify its annual operating performance metrics to reflect Washington Gas’s target to carry forward 35 or fewer active Grade 2 leaks in the District of Columbia on an annual basis. The benchmark date for measurement of Grade 2 leaks shall be on September 30th of each Calendar Year.	Annual	October 31 st (starting after 2021) July 6, 2021 - Washington Gas shall reduce its Grade 2 leak backlog in the District of Columbia to a level consistent with SEMCO Energy Gas Company’s 2017 Grade 2 leak backlog. November 1, 2021	On July 6, 2021, WGL filed its Compliance report for Merger Commitment No. 55. On November 1, 2021, Washington Gas made a follow-up filing. On September 30, 2021, the Grade 2 leak backlog for the District of Columbia was 14. This is a 92% reduction, compared to the September 30, 2017, backlog of 180 Grade 2 leaks, which demonstrates significant progress in addressing Grade 2 leaks in the District of Columbia.	FC1142-2021-G-763 FC1142-2021-G-794

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Within 90 days after Merger Close, AltaGas will provide Washington Gas with \$4 million to hire and train additional repair crews, thereby offsetting a portion of the costs to achieve the Grade 2 leak backlog reductions. No portion of this funding will be recovered in utility rates	One-time	October 7, 2018 - AltaGas will provide Washington Gas with \$4 million to hire and train additional repair crews.	On October 5, 2018, WGL made a compliance filing indicating that AltaGas has provided WGL with \$4 million to fund the hiring and training of additional repair crews to reduce WGL’s Grade 2 leak backlog in the District of Columbia.	FC1142-2018-G-446
56. Washington Gas will complete its Leak Survey Mobile Mapping Program.	Continuous	Continuous	On May 31, 2019, WGL notified the commission that it has completed its Leak Survey Mapping Program (or “Mobile Leak Survey”)	FC1142-2019-G-518
57. Pursuant to Commitment 11 and to the extent not already provided, Washington Gas will conduct annual reports of its District of Columbia distribution system leaks. These reports will be provided, on a confidential basis, to the Commission and other stakeholders as approved by the Commission. These reports shall be by (i) word, (ii) type (main/service lines), (iii) grade, and (iv) cause. Once mobile mapping results are available (Commitment 56), leak volumes (e.g., liters/min) shall also be included in these reports where available.		August 6, 2019.	On August 6, 2019, WGL filed its Notice of Compliance with merger Commitment No. 57. WGL’s Quarterly Report on its updated LIDAROC database satisfies commitment No. 57 (filed July 30, 2019)	FC977-502
58. Pursuant to Commitment 11, AltaGas shall otherwise ensure that Washington Gas will maintain safety and reliability standards and policies that are substantially comparable to, or better than, those standards and policies maintained by Washington Gas at Merger Closing.	Continuous	Continuous		
59. Following Merger Close, Washington Gas will continue to operate its existing cybersecurity program on a standalone basis. AltaGas will not reduce the number of staff or capital budget at WGL, and Washington Gas is dedicated to cybersecurity. AltaGas will continue to invest in its cybersecurity program. AltaGas will not integrate the IT systems of AltaGas and its pre-Merger affiliates (“AltaGas IT Systems”) with the IT systems of WGL and its pre-Merger affiliates, including Washington Gas (“Washington Gas IT Systems”) until the Commission determines that AltaGas has achieved an aggregate cybersecurity capability maturity comparable to or greater than Washington Gas, as evaluated by a reputable third-party expert. Until AltaGas has achieved an aggregate cybersecurity capability maturity comparable to or greater than	Merger Close	July 6, 2018 - upon Merger Close, ensure that Washington Gas is insured through an industry-	August 16, 2018	

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<p>Washington Gas’s, AltaGas shall (i) provide annual reports to the Commission documenting compliance with this Commitment, and (ii) upon Merger Close, ensure that Washington Gas is insured through an industry-standard cyber-risk insurance policy (at a coverage level that is commercially reasonable and typical for critical energy infrastructure companies) against impacts associated with a cybersecurity event on the AltaGas IT systems. The insurance policy will be filed with the Commission. The costs to achieve and evaluate capability maturity in compliance with this commitment, and any increase in the cost of Washington Gas’s existing cyber-risk insurance policy as a result of this commitment, will not be included in customers’ rates.</p>		<p>standard cyber-risk insurance policy.</p>	<p>On July 6, 2020, AltaGas Ltd and WGL advised that:</p> <ol style="list-style-type: none"> 1. Washington Gas continues to operate its existing cybersecurity program on a standalone basis. 2. AltaGas has not reduced the number of staff or capital budget at WGL, and Washington Gas is dedicated to cybersecurity. 3. AltaGas continues to invest in its cybersecurity program; and 4. AltaGas will not integrate the IT systems of AltaGas and its pre-Merger affiliates (“AltaGas IT Systems”) with the IT systems of WGL and its pre-Merger affiliates, including Washington Gas (“Washington Gas IT Systems”) until the Commission determines that AltaGas has achieved an aggregate cybersecurity capability maturity comparable to or greater than Washington Gas, as evaluated by a reputable third-party expert. <p>On September 24, 2020, AltaGas Ltd. filed a Request for the Commission’s determination that AltaGas has achieved an Aggregate Cybersecurity Maturity Comparable to or Greater than Washington Gas, as evaluated by a reputable third-party expert consistent with the requirements of this merger commitment.</p>	<p>FC1142-2020-G-663.</p>

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			<p>On Sep. 25, 2020, AltaGas filed WGL's Request for the Commission's Determination that AltaGas has Achieved an Aggregate Cybersecurity Comparable to or Greater than Washington Gas, pursuant to Merger Commitment 59.</p>	
		October 15, 2020	<p>On October 15, 2020, OPC and DC Gov made a filing, requesting more information about E&Y's assessment, as well as a confidential technical conference to discuss this matter.</p>	FC1142-2020-G-702.
		October 29, 2020	<p>On October 29, 2020, AltaGas filed its response to comments filed jointly by the D.C. Gov't, OPC with the PSC on October 15, 2020.</p>	
		May 28, 2021	<p>On May 28, 2021, OPC filed Joint Response to AltaGas' Request for a Finding of Comparability Under Merger Condition No. 59 and Joint Request for the Commencement of a New Docket to Develop Cybersecurity Standards for Regulated Utilities in the District.</p>	FC1142-2021-G-747
		July 7, 2021	<p>On July 7, 2021, WGL filed its annual notice of Compliance Pursuant to Merger Commitment No. 59.</p>	FC1142-2021-G-764.
				FC1142-2021-G-775.

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		August 9, 2021	On August 9, 2021, DC Commission issued Order 20989, in which it granted AltaGas' Request for the Commission's Determination that AltaGas has achieved an Aggregate Cybersecurity Maturity Comparable to or Greater than Washington regarding its business networks only.	
		November 5, 2021		
		November 19, 2021	On November 5, 2021, Staff submitted confidential DR No. 13-1 1 to WGL concerning cybersecurity issues related to the customer accounts.	
		December 8, 2021	On November 19, 2021, WGL filed its confidential DR response to the Staff's confidential DR No. 13-1 to WGL/ALA concerning cybersecurity issues related to the customer accounts.	DR1142-2021-G-378. DR1142-2021-G-379.
			On December 8, 2021, the Commission issued Order No. 21073 and granted the Application of AltaGas Ltd. and WGL for Clarification and Modification of Order No. 20989.	FC1142-2021-G-798.
	Annual until 2021	July 5, 2019	The Compliance filing concerning AltaGas/WGL cybersecurity was made on July 5, 2019.	FC1142-2019-G-530.
	This Commitment has been met.	August 9, 2021	DC Commission, in Formal Case No. 1142, by Order No. 20989, dated August 9, 2021, determined that AltaGas, Ltd. has achieved an aggregate cybersecurity capability maturity prescribed by Term No.	FC1142-202-G-775.

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			59 of the Formal Case No. 1142 Settlement Agreement.	
<p>60. The Applicants agree that the Commission may, after investigation and a hearing, order AltaGas to divest its interest in Washington Gas on terms adequate to protect the interests of utility investors (including AltaGas investors) and consumers and the public, if the Commission finds that: (a) one or more of the divestiture conditions described below has occurred, (b) that as a consequence Washington Gas has failed to meet its obligations as a public utility, and (c) that divestiture is necessary to allow Washington Gas to meet its obligations and to protect the interests of its customers in a financially healthy utility and in the continued receipt of reasonably adequate utility service at just and reasonable rates. Any divestiture order made pursuant to this commitment shall be applicable to Washington Gas only to the extent consistent with the application of the criteria in the preceding clauses (a) (c) and shall be limited to the assets and operations of Washington Gas in the District of Columbia. The divestiture conditions covered by this commitment are: (i) a bankruptcy filing by AltaGas or any of its subsidiaries constituting 10% or more of AltaGas’s consolidated assets at the end of its most recent fiscal quarter, or 10% or more of AltaGas’s consolidated net income for the twelve (12) months ended at the close of its most recent fiscal quarter; (ii) the rating for AltaGas’s senior unsecured long-term public debt securities, without third-party credit enhancement, are downgraded to a rating that indicates “substantial risks” (i.e., below B3 by Moody’s or B- by S&P or Fitch) by at least two of the three major credit rating agencies, and, such condition continues for more than six (6) months; or (iii) AltaGas and/or WGL have committed a pattern of material violations of lawful Commission orders or regulations, or applicable provisions of the D.C. Code and, despite notice and opportunity to cure such violations, have continued to commit the violations.</p>	Continuous	Continuous		
<p>61. The Applicants will ensure that the level of shareholder-funded customer benefits and programs in the District of Columbia and Maryland are comparable in each jurisdiction, as follows:</p> <p>a. If the Applicants reach a settlement with parties in Case No. 9449 pending with the Maryland Public Service Commission before the District of Columbia Commission enters its final order in this case, the Applicants will file with the District of Columbia Commission a copy of the Maryland settlement agreement along with an analysis indicating the total dollar amount of any Jurisdiction Allocable Benefits (defined below).</p> <p>i. X is the quotient established by dividing the D.C. Jurisdiction Allocable Benefits with the D.C. Jurisdictional Factor.</p> <p>ii. Y is the quotient established by dividing the Maryland Jurisdiction Allocable Benefits with the Maryland Jurisdictional Factor.</p> <p>iii. If X is materially smaller than Y, then the Applicants will consent to an order by the District of Columbia Public Service Commission for AltaGas to provide additional money (“MFN Dollars”) for District of Columbia energy distribution-related customer or educational programs or other programs the Commission deems to be in the public interest, such that after taking into consideration such MFN Dollars, the value of X will be equivalent to Y. Any MFN Dollars required under this provision shall be distributed by the Commission in its final order in this case in a manner that is consistent with the public interest.</p>	One Time	June 29, 2018	June 29, 2018 - Order No. 19396 (issued on June 29, 2018)	FC1142-2018-G-428.

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<p>b. If the Maryland Public Service Commission issues its final order in Case No. 9449 pending with the Maryland Public Service Commission before the District of Columbia Commission enters its final order in this case, the Applicants will file with the District of Columbia Commission a copy of the Maryland Public Service Commission’s final order along with an analysis indicating the total dollar amount of any Jurisdiction Allocable Benefits (defined below).</p> <p>i. X is the quotient established by dividing the D.C. Jurisdiction Allocable Benefits with the D.C. Jurisdictional Factor.</p> <p>ii. Y is the quotient established by dividing the Maryland Jurisdiction Allocable Benefits with the Maryland Jurisdictional Factor.</p> <p>iii. If X is materially smaller than Y, then the Applicants will consent to an order by the District of Columbia Public Service Commission for AltaGas to provide additional money (“MFN Dollars”) for District of Columbia energy distribution-related customer or educational programs or other programs the Commission deems to be in the public interest, such that after taking into consideration such MFN Dollars, the value of X will be equivalent to Y. Any MFN Dollars required under this provision shall be distributed by the Commission in its final order in this case in a manner that is consistent with the public interest.</p> <p>c. The term “Jurisdiction Allocable Benefits” means jurisdictional-specific direct financial payments (to the extent they will not be recoverable in distribution customer rates) required to be made by the Applicants under the Maryland settlement agreement and/or final order for (i) rate credits or rate offsets or reductions (other than the commitment to minimum net synergies) or (ii) funding of any energy distribution-related customer or educational programs (such as: weatherization, energy efficiency, low-income customer support, customer arrearage forgiveness, facilitation of access to gas distribution service including any programs similar to the Natural Gas Expansion Programs, safety, or energy-industry workforce or educational development).</p> <p>d. The following elements shall not be considered “Jurisdictional Allocable Benefits”: (a) employment and hiring commitments; (b) fuel fund and/or charitable contributions commitments; (c) corporate headquarters commitments; (d) synergy savings commitments; and (e) electric grid energy storage and/or Tier 1 renewable resources development commitments.</p> <p>e. The term “Jurisdictional Factor” means 39.78 for Maryland and 17.72 for the District of Columbia. The Jurisdictional Factor figures are derived from Washington Gas’s Maryland and District of Columbia rate base (as of December 31, 2016 – the last full month prior to Merger announcement).</p>				
<p>62. The Applicants shall be prohibited from degrading the competence level of the Washington Gas workforce following Merger Close.</p>	Continuous	Continuous		

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<p>63. Washington Gas shall submit a report to the Commission by no later than April 1 of each calendar year documenting the number of critical valves on its system as of the end of the previous calendar year and shall provide an explanation for any critical valves removed during the previous calendar year. This reporting requirement shall continue for five years following Merger Close.</p>	Annual until 2023 – COMPLETED IN APRIL 2023	April 1, 2019	On April 1, 2019, WGL filed its critical valve documentation.	FC1142-2019-G-507 (CONFIDENTIAL)
		April 1, 2020	On April 1, 2020, WGL filed its critical valve documentation.	FC1142-2020-G-608 (CONFIDENTIAL)
		April 1, 2021	On April 1, 2021, WGL filed the Annual Report on Critical Valves.	FC1142-2021-G-737 (CONFIDENTIAL)
		April 1, 2022	On April 1, 2022, WGL filed Annual Report on Critical Valves.	FC1142-2022-G-819 (CONFIDENTIAL)
		April 1, 2023	On March 8, 2023, WGL filed Annual Report on Critical Valves.	FC1142-2023-G-898 (CONFIDENTIAL)
<p>64. Washington Gas shall maintain its compliance auditing program for field personnel performing safety-related tasks and its quality observation program for a period of at least 5 years following Merger Close. In addition, Washington Gas shall submit to the Commission an annual report by no later than April 1 of each year containing a summary of the findings of these programs over the past calendar year. This report shall include the number of audits completed by month and in total for the year. It should also include the number of audits in which the personnel being audited were deficient in some way and a list of all deficiencies noted with accompanying remedial actions taken by Washington Gas. It shall also include the number of employees assigned to carrying out these internal auditing programs and an explanation for any change in the number of total personnel assigned. This reporting requirement shall continue for a period of five years following the Merger Close.</p>	Annual until 2023 – COMPLETED IN APRIL 2023	April 1, 2019	On April 1, 2019, WGL filed its Annual Report on Compliance Auditing Program for Field Personnel performing Safety-related Tasks and Quality Observation Program.	FC1142-2019-G-506 (CONFIDENTIAL)
		April 1, 2020	On April 1, 2020, WGL filed its Annual Report related to its Compliance Auditing Program for field personnel performing safety-related Tasks and Quality Observation Program.	FC1142-2020-G-609 (CONFIDENTIAL)
		April 1, 2021	On April 1, 2021, WGL filed its Annual Report related to its Compliance Auditing Program for field personnel performing safety-related Tasks and Quality Observation Program.	FC1142-2021-G-736 (CONFIDENTIAL)
		April 1, 2022	On April 1, 2022, WGL filed its Annual Report related to its Compliance Auditing Program for field personnel performing safety-related Tasks and Quality Observation Program.	FC1142-2022-G-821 (CONFIDENTIAL)

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		April 1, 2023	On March 30, 2023, WGL filed its Annual Report related to its Compliance Auditing Program for field personnel performing safety-related Tasks and Quality Observation Program.	FC1142-2023-G-902 (confidential)
65. Washington Gas shall continue to qualify its covered employees and contract employees in accordance with the Virginia Gas Operator’s Association (“VGOA”) Operator Qualification Program (“OQ Program”) after Merger Close. In addition, Washington Gas shall revise its Engineering and Operating Standards (“EOS”) to conform to the OQ Program and maintain records to support Washington Gas’s compliance with the requirements of the Commission’s pipeline safety standards relative to qualifications of Washington Gas’s covered workforce.	Continuous	Continuous		
66. Washington Gas shall devise a plan to implement a new, secure set of OQ testing protocols and to ensure that the testing process is secure. This plan shall be implemented within six months of Merger Close.	One time	January 7, 2019 – develop and implement plan for a secure set of OQ testing protocols and to ensure that the testing process is secure.	On January 7, 2019, WGL made a compliance filing which indicates that it has implemented certain operator qualification protocols.	FC 1142-2019-G-474
67. Washington Gas shall continue its plans to develop and implement a pipeline safety management system (“PSMS”) in compliance with the American Petroleum Institute Recommended Practice 1173 (“RP 1173”). The PSMS shall be in place within six months of Merger Close. In addition, Washington Gas shall, as a part of its PSMS, be required to conduct a pipeline safety culture assessment in accordance with RP 1173 at a frequency it determines that does not exceed three years.	Every 3 years – Next filing due October 5, 2026	January 7, 2019 – develop and implement pipeline safety management system (“PSMS”) May 18, 2020 - WGL shall conduct pipeline safety assessment	On January 7, 2019, WGL made a compliance filing which indicates that WGL has continued its plans to develop and implement a PSMS by completing a written draft plan document for the program and the action plan for further engaging the appropriate executives and stakeholders. The filing indicates that the final plan will contain the requirement for pipeline safety culture assessments at a frequency of every three (3) years. On May 18, 2020, by Order No. 20347, the Commission granted WGL’s Motion for Extension of Time to Conduct a Pipeline Safety	FC 1142-2019-G-475 FC 1142-2020-G-633

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		pursuant to Term No. 67 of the Merger by October 5, 2020.	Culture Assessment by October 5, 2020. On October 5, 2020, WGL made a compliance filing indicating that it has completed its pipeline safety culture assessment.	FC 1142-2020-G-701
		April 13, 2021	Commission staff's Data Request No. 1 to WGL was issued on April 13, 2021. The response is due by April 28, 2021.	DR1142-374
		April 28, 2021	Response to DR 11 filed.	DR1142-375
		October 5, 2023	On October 5, 2023, WGL filed its compliance filing with merger commitment # 67.	FC 1142-2023-G-946
		Dec. 12, 2023	On December 12, 2023, WGL submitted compliance filing – survey results.	FC1142-2023-G-959

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68. Washington Gas shall continue to maintain all safety records in accordance with local and federal law and make such records available to the Commission in hard copy and electronic format at Washington Gas’s Springfield, Virginia Operations Center in a reasonable amount of time.	continuous	Continuous		
69. Washington Gas shall establish an online database, or another method mutually agreeable to the Commission and Washington Gas, to inform the Commission of all field projects related to Washington Gas’s transmission integrity management program (“TIMP”), to include, but is not limited to, surveys, direct assessment digs, in-line inspection tool runs, and all other field activities that result from Washington Gas’s TIMP. In addition, Washington Gas shall also notify the Commission at the earliest practicable moment of the date and time for which all these integrity management activities are scheduled.	continuous	Continuous		
70. No later than six months following Merger Close, Washington Gas shall develop protocols for meter relocations from inside a customer’s residence to the outside—including policies concerning the aesthetics of such infrastructure in both historic and non-historic districts and a customer notice and communications plan for its meter relocation practices, including policies concerning the aesthetics of such infrastructure in both historic and non-historic districts—for review and approval by a multi-stakeholder working group, including the Office of the People’s Counsel. Washington Gas shall also submit with the Commission (for review and comment of the Office of the People’s Counsel and all interested parties) the list of factors (if any) it is using to determine whether moving a meter from inside a home to the outside is appropriate; and the criteria to be applied and measures to be taken by Washington Gas and its contractors to mitigate damage to the aesthetics of ratepayers’ property. Washington Gas shall require WGL to conduct all meter relocation work in historic districts in the District of Columbia in accordance with the most up-to-date District of Columbia Historic Preservation Office guidelines and the most stringent federal safety and historic preservation requirements. Unless the Commission rules otherwise in the future, Washington Gas shall not recover meter relocation costs through the surcharge mechanism related to its accelerated pipeline replacement program and shall affirm, in all accelerated pipeline replacement program surcharge and financial reconciliation filings, that no meter relocation costs have been recovered through the accelerated pipeline replacement program surcharges.	This Commitment is completed.	<p>January 7, 2019</p> <p>Annual Surcharge filings due July 31st and Completed Project Reconciliation Filing, Due December 31st ----- WGL to affirm that no meter relocation costs have</p>	<p>On October 24, 2018, WGL filed the following documents with key stakeholders:</p> <p>1) Revised WGL Pre-Construction Letter for Affected Customers revised to include the planned outside location of WGL’s meter.</p> <p>2) WGL Meter Relocation Communications Plan.</p> <p>3) Revised WGL Meter Protocols (Guidelines) to include protocols concerning aesthetics of meter infrastructure in both historic and non-historic districts.</p> <p>On January 2, 2019, WGL made a compliance filing, which included documents that reflect WGL’s current operations and maintenance procedures related to meter relocations.</p> <p>On January 4, 2019, WGL provided additional information (i.e., Preconstruction Letter) on its meter relocation program, in compliance with Commitment No. 70.</p> <p>On October 10, 2019, the revised rules addressing energy meters</p>	<p>FC1142-2018-G-446</p>

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		been recovered through the filing.	<p>replacement and relocation were sent to the Commissioners. In this second proposed NOPR, Sections 301 and 399.1 of the Consumer Bill of Rights have been revised in response to comments filed on this matter and in response to WGL’s January 2, 2019, filing in Formal Case No. 1142, Commitment No. 70.</p> <p>On December 27, 2019, the Commission published a Second NOPR, adding additional provisions to its first NOPR in response to Washington Gas Light Company’s January 2, 2019, filing in Formal Case No. 1142, Commitment No. 70.</p> <p>On March 6, 2020, the Commission published a Third NOPR, in which Sections 301.2, applicable to natural gas meters and equipment, and 399.1, were revised in response to comments filed on this matter by the Washington Gas Light Company.</p> <p>On April 4, 2020, the Potomac Electric Power Company (Pepco) filed comments, suggesting minor grammatical edits to Sections 301.1 (d) and 301.1 (e). This Notice of Final Rulemaking incorporates Pepco’s suggestions.</p> <p>The Commission approved the Final Rules by Order No. 20351 at the Commission’s May 20, 2020, open meeting, with the rules becoming effective August 20, 2020 (RM3-2018-01-M).</p>	RM2018-13

Matrix of Commitment From ALTAGAS/WGLH Merger FC 1142-2018-G-428 Order No. 19396 Attachment B

Completed
Due within 60 days
Past Completion Date

AltaGas Ltd. (“AltaGas”), WGL Holdings, Inc. (“WGL Holdings”), and Washington Gas Light Company (“WGL”) (collectively, “Joint Applicants”)
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<p>71. The Applicants will use their best efforts to update existing drawings of piping locations in the District by review of other records (such as original installation notes) for the inclusion of missing information on the location of all service stubs.</p>	Continuous	Continuous	<p>The Commission in FC Nos. 977 and 1142, Order No. 21017, dated September 15, 2021, reviews Washington Gas’ Response to Order No. 20735, which supplemented WGL’s Root Cause Analysis and Response to Order No. 20371, filed in this proceeding. The Commission directs WGL to inform the Commission when the implementation of the Dixon Hughes Goodman (“DHG”) recommendations regarding Field Service Transaction Satisfaction and Field Service Missed Appointments have been completed.</p>	<p>FC1142-2021-G-783</p>
<p>72. Washington Gas will calculate on an annual basis the average costs from the prior two years of replacing/remediating the necessary infrastructure to reduce leaks within its PROJECTpipes program. Average costs will be calculated on a “per mile (or foot) of main pipe replaced/remediated and per service replaced/remediated” basis, and applicable to each PROJECTpipes program (currently Program 1 – Bare and/or Unprotected Steel Service Replacement; Program 2 – Bare Steel Main and Unprotected Steel Main and Affected Service Replacement; and Program 4 – Cast Iron Main and Affected Service Replacement; and any future PROJECTpipes programs). Washington Gas will not be allowed to recover any replacement/remediation expenditures for completed program work incurred post-Merger Close (Fiscal Year 2019 and beyond) in the surcharge tracker mechanism that are above 120 percent of the rolling two year annual average program cost (calculated from program years 2017 and 2018) of the per unit and per program material replacement/remediation cost, hereafter referred to as “excess costs;” provided, for cast iron replacement/remediation costs, “excess costs” shall be defined as costs above 120% of the Class 3 estimates for such projects until such time as Washington Gas has sufficient data to establish average costs of cast iron replacements/remediation by pipe diameter. Any excess costs for leak replacement/remediation under the PROJECTpipes program will be treated as normal replacement costs and will be reviewed by the Commission and stakeholders in a prudence review in Washington Gas’s next base rate case to determine if the costs were prudently incurred and are appropriate for recovery through base rates.</p>	Annual	<p>Next filing due by December 30, 2026</p>	<p>On July 31, 2019, Washington Gas filed a methodology of calculating the baseline and actual cost for the program year.</p>	<p>FC1142-2019-G-547</p>

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		December 22, 2020	On December 22, 2020, WGL submitted its compliance filing regarding the calculation, on an annual basis, of the average costs from the prior two (2) years of replacing/remediating the necessary infrastructure to reduce leaks within its PROJECTpipes programs.	FC1142-2020-G-714
		December 21, 2021	On Dec. 21, 2021, WGL submitted its annual compliance filing where WGL is required to calculate, on an annual basis, the average costs from the prior two	FC1142-2021-G-799

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		December 28, 2022	<p>(2) years of replacing /remediating the necessary infrastructure to reduce leaks within its PROJECTpipes program.</p> <p>On Dec. 28, 2022, WGL submitted its annual compliance filing where WGL is required to calculate, on an annual basis, the average costs from the prior two (2) years of replacing /remediating the necessary infrastructure to reduce leaks within its PROJECTpipes program.</p>	FC1142-2022-G-883
		January 2, 2024	<p>On January 2, 2024, WGL submitted its annual compliance filing where WGL is required to calculate, on an annual basis, the average costs from the prior two (2) years of replacing /remediating the necessary infrastructure to reduce leaks within its PROJECTpipes program.</p>	FC1142-2024-G-963
		December 31, 2024	<p>On December 31, 2024, WGL submitted its annual compliance filing where WGL is required to calculate, on an annual basis, the average costs from the prior two (2) years of replacing /remediating the necessary infrastructure to reduce leaks within its PROJECTpipes program.</p>	FC1142-2024-G-1043

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<p>73. During the first five years after the Merger Close, the Applicants shall reduce Washington Gas’s number of PHMSA-reported Grade 2 Leaks annually to levels below its 2017 annual level (including both mains leaks and service leaks, but excluding leaks due to third party damages), consistent with the following target Grade 2 leak reductions versus the 2017 annual level:</p> <p style="margin-left: 40px;">2019: 2% 2020: 4% 2021: 6% 2022: 8% 2023: 10%</p> <p>If Washington Gas fails to meet an annual leak-reduction target, it will notify the Commission with a filing within 60 days of its failure to comply with this provision with a full explanation of the reasons why this target has not been met. In addition, if Washington Gas fails to accomplish an annual leak reduction target in 2019, 2020, 2021, 2022, or 2023, the Company shall make non-compliance payments as shown in Table 1.</p> <p>Table 1: Non-Compliance Payments by Year</p> <table style="margin-left: 40px;"> <tr><td>2019</td><td>535,000</td></tr> <tr><td>2020</td><td>669,000</td></tr> <tr><td>2021</td><td>1,003,000</td></tr> <tr><td>2022</td><td>1,755,000</td></tr> <tr><td>2023</td><td>3,510,995</td></tr> </table> <p>Any non-compliance payments by Washington Gas shall be directed equally to, and used for, the following purposes:</p> <ol style="list-style-type: none"> For workforce development initiatives in the District under Commitment 8 above, such as the Mayor’s DC Infrastructure Academy. To assist high-usage, low-income Residential Essential Service (RES) customers by funding the replacement of aged gas appliances with high-efficiency gas appliances; and Funding the replacement of aged gas appliances with high-efficiency gas appliances or the installation of high-efficiency gas appliances in new construction. <p>Washington Gas may request, and the Commission may grant, an exception from the requirements of this leak reduction requirement based on extraordinary circumstances, such as extreme weather, labor disputes, natural disasters, acts of war or</p>	2019	535,000	2020	669,000	2021	1,003,000	2022	1,755,000	2023	3,510,995	Annual	May 15, 2020, through May 15, 2024	On May 15, 2020, WGL made a compliance filing under Merger Commitment No. 73.	FC1142-2020-G-632
2019	535,000													
2020	669,000													
2021	1,003,000													
2022	1,755,000													
2023	3,510,995													

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<p>terrorism, other utility company work and/or construction or City initiatives, changes in regulatory requirements, or other force majeure circumstances. Washington Gas shall meet the above hazardous leak reduction targets via multiple methods of their choice.</p>			<p>On July 9, 2020, Washington Gas Light Company (“Washington Gas”) made a noncompliance payment of \$535,000 to the DC Gov. pursuant to Merger Commitment No. 73.</p>	<p>FC 1142-2020-G-666</p>
		<p>July 23, 2020</p>	<p>In a July 23, 2020, Compliance Filing, Washington Gas Light Company (“Washington Gas”) confirmed with the DC Gov. (“DC Government”) that the \$535,000 Washington Gas provided to DC Government on July 9, 2020, pursuant to Merger Commitment No. 73, was disbursed to the certain entities.</p>	<p>FC 1142-2020-G-668</p>

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		July 22, 2021	On July 22, 2021, Washington Gas Light Company (“Washington Gas”) made a non-compliance payment of \$669,000 to the DC Gov. (“DC Government”), pursuant to Merger Commitment No. 73.	
		May 16, 2022	On May 16, 2022, Washington Gas Light Company filed a notice in compliance with Merger Commitment No. 73. Pursuant to this commitment, during the first five years after Merger Close, the Joint Applicants shall reduce Washington Gas’s number of PHMSA-reported Grade 2 leaks annually to levels below its 2017 annual level (including both main and service leaks but excluding leaks due to third-party damages) or provide an explanation for why the target was not met. Consistent with this commitment, Washington Gas targeted to reduce the number of PHMSA-reported Grade 2 leaks in CY2021 by 6% from its 2017 annual level. If the Company failed to accomplish the targeted leak	FC 1142-2022-G-839

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			<p>reduction in 2021, Washington Gas is required to make a non-compliance payment of \$1,003,000, as described in the commitment.</p> <p>While the number of Grade 2 leaks was reduced year over year and was substantially less than the peak in 2018, the Company determined that it did not accomplish the target set forth in Merger Commitment No. 73.</p>	
		September 22, 2022	<p>On Sep. 22, 2022, WGL filed its Request for Authorization of Disbursement of \$1,003,000, Pursuant to Merger Commitment No. 73.</p>	FC 1142-2022-G-863
		October 14, 2022	<p>On October 14, 2022, DCG filed its Response to WGL’s Request for Authorization of Disbursement of \$1,003,000, Pursuant to Merger Commitment No. 73.</p>	FC 1142-2022-G-868
			<p>On October 28, 2022, DCG provided a status update and informed the Commission that a</p>	FC 1142-2022-G-872

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		October 28, 2022	filing will be made by Nov. 4, 2022.	
		Nov. 4, 2022	DCG engaged in discussions with WGL and OPC (after its October 28 letters filed with the Commission) to identify programs run by the District Government that may fulfill the requirements of Merger Commitment 73. Upon conclusion of these discussions, WGL consented to the following modifications to the distribution plan contained in its Letter: (1) 1/3 to fund the DCIA; 1/3 to the Department of Energy of Environment’s (DOEE) Emergency Mechanical Replacement Program – a program available to low-income households to fund, inter alia, emergency replacement of broken gas appliances with high efficiency gas appliances (e.g. furnaces, water heaters, stoves); and 1/3 to DOEE’s Weatherization Assistance Program to fund, inter alia, replacement of inefficient gas appliances with high-efficiency gas appliances. DCG represents that the above modifications to the distribution of these funds.”	FC 1142-2022-G-875
		November 30, 2022	On November 30, 2022, Order No. 21553 directed WGL to disburse the funds due under Term No. 73 of the AltaGas/WGL Merger Settlement Agreement as described in the Order. The Term No. 73 Funds shall be disbursed in the following manner: 1) one-third to the Mayor’s DC Infrastructure Academy (“DCIA”); 2) one-third to the Department of Energy and Environment’s (“DOEE”) Emergency Mechanical Replacement Program (“EMRP”); and 3) one-third to DOEE’s	FC 1142-2022-G-878

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		January 26, 2023	<p>Weatherization Assistance Program (“WAP”).</p> <p>On January 26, 2023, Washington Gas made a payment of \$1,003,000 to the DC Gov., pursuant to Merger Commitment No. 73. As agreed with DC Government, and approved by DC Commission, these funds have been disbursed to the DC Gov. for allocation to the following entities:</p> <p>(1) One-third of the funds allocated to the District’s Department of Employment Services to fund workforce development programs through the Mayor’s DC Infrastructure Academy;(2) One-third of the funds allocated to the District Department of Energy and Environment’s (“DOEE”) Emergency Mechanical Replacement Program; and (3) One-third of the funds allocated to DOEE’s Weatherization Assistance Program.</p>	<p>FC 1142-2023-G-891</p>
		May 15, 2023	<p>On May 15, 2023, WGL (“Washington Gas”) made a Compliance Filing pursuant to Merger Commitment No. 73. WGL stated in its filing that in order to achieve the targeted reduction from 2017 levels, set forth in Merger Commitment No. 73, the Company’s target level of PHMSA-reported Grade 2 leaks for 2022 was 425. Pursuant to its recently submitted PHMSA Report for CY2022, the number of Grade 2 leaks calculated to evaluate the merger commitment was 339. Based on the information provided above, the Company has achieved the</p>	<p>FC 1142-2023-G-912</p>

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		June 6, 2023	targeted leak reduction for calendar year 2022 and is not required to make a compliance payment under the terms of Merger Commitment 73.	FC 1142-2023-G-917
		June 6, 2023	On June 6, 2023, the Office of the People’s Counsel filed its Comments to Washington Gas Light Company’s Notice of Compliance in Merger Commitment No. 73. OPC requested the Commission to establish a quarterly working group to address the inconsistencies between the LIDAROC and PHMSA reports and further requests that the Company be required to disclose the specific leak Grades that it is both recording and reporting.	FC 1142-2023-G-918
		June 6, 2023	On June 6, 2023, DCG filed its response to Washington Light Company’s (WGL) May 15, 2023, compliance filing with DC Commission under Merger Commitment No. 73.	
		March 18, 2024	By Order No. 21969, dated March 18, 2024, the Commission reviewed Washington Gas Light Company’s Compliance Filing for Term No. 73 of the Formal Case No. 1142 Merger Settlement Agreement. The Commission finds that the Company has met the obligations of this Term for 2022, so no noncompliance payment is required. The Commission also denies requests for additional meetings, technical conferences, and working groups concerning Term 73.	FC 1142-2024-G-978
		May 15, 2024	On May 15, 2024, WGL filed its Notice of Compliance pursuant to Merger Commitment No. 73. WGL stated in its filing that in	

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			order to achieve the targeted reduction from 2017 levels, set forth in Commitment No. 73, the Company’s target level of PHMSA-reported Grade 2 leaks for 2023 was 415. Pursuant to its recently submitted PHMSA Report for CY2023, the number of Grade 2 leaks calculated to evaluate compliance with the merger commitment was 184.	FC 1142-2024-G-1003
74. AltaGas and Washington Gas shall, within twelve months after Merger Close, develop a proposal to accelerate PROJECTpipes to a 30-year program rather than a 40-year program.	Annual	July 8, 2019	On July 8, 2019, WGL and AltaGas submitted a proposal to accelerate project pipes to a 30-year program.	FC1142-2019-G-535
		August 19, 2019	On August 19, 2019, WGL filed Reply Comments in response to AltaGas’ Merger Commitment No. 74 Compliance Filing filed on July 29, 2019.	FC1142-2019-G-551
		December 19, 2019	By Order No. 20275, dated December 19, 2019, Commission granted the Parties’ Joint Motion for Enlargement of Time to File	FC1142-2019-G-577

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		February 3, 2020	the Final Settlement Conference Report; The Commission granted the Parties’ request to extend the time to file the Final Settlement Conference Report until January 22, 2020; and If a settlement cannot be reached by that time, the Commission directs the Parties to submit a consensus procedural schedule by January 22, 2020.	
		February 14, 2020	By Order No. 20288, dated February 3, 2020, the Commission granted the Joint Motion for Enlargement of Time to file the final Settlement Conference Report. The Final Settlement Conference Report is due by February 14, 2020. If a settlement cannot be reached by February 14, 2020, the Commission directed parties to submit a consensus procedural schedule by February 14, 2020.	FC1142-2019-G-586
			In accordance with Order No. 20288, the Final Settlement Conference Report was filed on February 14, 2020. The settlement was not reached.	FC1142-2019-G-590
75. Customer Service Root Cause Analysis: Consistent with American Society for Quality (ASQ) principles, Washington Gas shall be required to have a root cause analysis (RCA) conducted of performance categories not meeting established service levels and develop an action plan to improve Washington Gas’ overall customer satisfaction scores in the deficient categories. The RCA shall investigate service level deficiencies that may include billing, SAP and eService system reliability and customer service. The analysis also must provide a solution or action plan to improve service levels by linking appropriate performance metrics/initiatives to the primary cause identified in the RCA. An independent ASQ-certified professional with expertise in root-cause analyses will perform the RCA. Washington Gas will file this analysis and action plan with the District of Columbia Public Service Commission no later than twelve (12) months after Merger Close and provide interested parties with the opportunity to comment on the RCA. Washington Gas shall apply the documented and recommended solution(s) after a review period, not to exceed six months. The costs incurred by Washington Gas in preparing and filing the RCA will not be recovered from District of Columbia Customers in Washington Gas’ rates.	Annual	May 6, 2019	On May 6, 2019, WGL and AltaGas submitted Root Cause Analysis and Plan of Action.	FC1142-2019-G-515
		August 31, 2020	On August 31, 2020, Washington Gas filed in accordance with Commission Order No. 20371, a supplement to the Root Cause Analysis filed by the Company	FC1142-2019-G-571

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			<p>pursuant to Merger Commitment No. 75 on May 6, 2019.</p>	
		November 4, 2020	<p>On November 4, 2020, Washington Gas filed reply comments in response to the Office of the People’s Counsel for the District of Columbia’s comments on WGL’s response. To Order No. 20371, dated October 21, 2020</p>	FC1142-2020-G-684
		May 6, 2021	<p>On May 6, 2021, the Commission directed Washington Gas Light Company to provide additional information regarding when it completed its implementation of the Dixon Hughes Goodman (“DHG”) recommendations regarding the Field Service Transaction Satisfaction metric and two of the additional recommendations contained in the Supplemental Report included in the</p>	FC1142-2021-G-743
		June 7, 2021 – Response to Order	<p>On June 7, 2021, WGL Responded to Commission Order No. 20735 – Commitment No. 75. By Order No. 20735, the Commission directed Washington Gas to provide additional information pertaining to the Supplemental RCA. Specifically, the Company was directed to indicate when the Company completed implementation of the DHG recommendations on the Field Service Transaction Satisfaction metric and two of the additional recommendations included in the Supplemental RCA. Washington Gas’s</p>	FC1142-2021-G-750

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		July 28, 2021	responsive information is provided in this filing. On July 28, 2021, OPC requested that the Commission accept OPC’s Comments and issue a Show Cause Order requiring WGL to provide a detailed explanation specific to each customer service metric detailing why the required information was not provided as required by Order No. 20735.	FC1142-2021-G-770
		August 30, 2021	On Aug. 30, 2021, WGL filed a report comparing the performance of the utilities within the AltaGas utility family.	FC1142-2021-G-778
		September 1, 2021	On September 1, 2021, WGL filed the Amended Annual Report with the accompanying attachment that provides summary data for the most recent rate cases for the three utilities of AltaGas (the page was omitted inadvertently).	FC1142-2021-G-779
		September 15, 2021	On September 15, 2021, by Order No. 21018, Commission directed WGL to submit a corrective action plan within 10 days of the date of this Order to immediately bring the Company into compliance with the Natural Gas Quality of Service Standards (“NGQSS”) prescribed by Title 15 of the District of Columbia Municipal Regulations (“DCMR”) §§ 3704.61 and 3704.8.2.	FC1142-2021-G-784
		September 29, 2021	On September 29, 2021, Washington Gas participated in a status call directed by the Commission in Order No. 21017 issued on September 15, 2021. The purpose of the call was to brief the Commissioners, Staff	

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		October 1, 2021	and the Office of the People’s Counsel on the Company’s progress and Corrective Action Plan (“CAP”) to comply with the Natural Gas Quality Service Standards (“NGQSS”) for provisions of Title 15, Chapter 37 of the District of Columbia Municipal Regulations (“DCMR”), specifically §§3704.6 and 3704.8.	
		October 15, 2021	On October 1, 2021, WGL filed its briefing and status call follow-up.	FC1142-2021-G-789
		October 18, 2021	On October 15, 2021, in accordance with Order No. 21017, issued on September 15, 2021, Washington Gas filed the information required by the Order related to the call center.	
		April 29, 2022	On October 18, 2021, in accordance with Order No. 21017, issued on September 15, 2021, Washington Gas filed the cost center expenses information required by the Order relating to the call center.	FC1142-2021-G-790
			Pursuant to Commission Order No. 21018, issued on September 15, 2021, on April 29, 2022, WGL submitted its Notice of Completion pertaining to the recommendation made by Dixon Hughes Goodman (“DHG”) associated with Field Service Transaction Satisfaction.	FC1142-2022-G-831
			The PSC has held three status conferences thus far with WGL and OPC; WGL continues to produce a monthly report on their call center corrective action plan; and WGL continues to report that it expects to achieve existing	

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		June 30, 2022	<p>NGQSS call center standards for the month of December 2021.</p> <p>On June 30, 2022, pursuant to Public Service Commission of the District of Columbia (“Commission”) Order No. 21018, issued on September 15, 2021, WGL submitted its Notice of Completion pertaining to the recommendation made by Dixon Hughes Goodman (“DHG”) associated with Field Service Missed Appointments.</p>	FC1142-2022-G-844
		July 1, 2022	<p>On July 1, 2022, WGL filed its Monthly Report in accordance with Ordering Paragraph (21) of Order No. 21165, which indicates the number of disconnections disaggregated by customer class that it plans to undertake in July 2022.</p>	FC1142-2022-G-845
		August 31, 2022	<p>On August 31, 2022, WGL filed the monthly report indicating the number of disconnections disaggregated by customer class that WGL plans to undertake in September 2022.</p>	FC1142-2022-G-860
		September 15, 2022	<p>On Sep. 15, 2022, WGL filed its Motion for an Extension of time to file Report on Call Center Metrics., directed by Order No. 21017 and Order No. 21108, until October 17, 2022. The extension was granted Order No. 21534 on October 4, 2022.</p>	FC1142-2022-G-862
		October 21, 2022	<p>On October 21, 2022, WGL indicated a Monthly report indicating the number of disconnections disaggregated by customer class that WGL plans to undertake in September 2022.</p>	FC1142-2022-G-869
		October 28, 2022		

Matrix of Commitment From ALTAGAS/WGLH Merger FC 1142-2018-G-428 Order No. 19396 Attachment B

AltaGas Ltd. (“AltaGas”), WGL Holdings, Inc. (“WGL Holdings”), and Washington Gas Light Company (“WGL”) (collectively, “Joint Applicants”)
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		December 1, 2022	On October 28, 2022, as directed by Order No. 21017, Paragraph 12, WGL filed (i) report on specific call wait time – provided for the third quarter of 2022; and (ii) confidential report on the breakdown on call center expenses for the third quarter of 2022.	FC1142-2022-G-870
		January 9, 2023	On December 1, 2022, WGL filed Monthly report indicating the number of disconnections disaggregated by customer class that WGL plans to undertake in December 2022.	FC 1142-2022-G-879
		January 9, 2023	On January 9, 2023, WGL filed its Monthly report indicating the number of disconnections or payment arrangements that took place in December 2022.	FC 1142-2023-G-887
		January 24, 2023	Commission Order No. 21567, dated January 24, 2023, among other things, granted Washington Gas Light Company’s Motion For Leave to File its November 2022 Monthly Report on Call Metrics Out-of-Time and directed WGL to respond to the Commission’s directives in this Order no later than February 8, 2023. Parties shall have 15 days to file comments on WGL’s response, with WGL’s reply comments due 15 days after the filing of the Parties’ response.	FC 1142-2023-G-887
		January 31, 2023	On January 31, 2023, pursuant to Public Service Commission of the District of Columbia (“Commission”) Order Nos. 15630 and 20254, WGL filed its Annual Report for calendar year 2022. This filing contains Cumulative Explanations, Remedial Plans and Requests for Waiver Explanation section. The	FC 977-2023-G-1731

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		February 8, 2023	Commission’s Office of Engineering and the Office of the People’s Counsel are being served with copies of the confidential LIDAROC database and other confidential attachments via the Company’s SharePoint site, pursuant to 15 DCMR § 3702.16.	
		February 10, 2023	On February 8, 2023, WGL filed a response to DC Commission’s (“Commission”) Order No. 21567, issued on January 24, 2023, concerning regulatory requirements for call center metrics. Washington Gas continues to work with its call center vendor to strive for compliance with regulatory requirements for call center metrics across all jurisdictions.	FC 1142-2023-G-894
		March 13, 2023	On February 10, 2023, WGL filed its Monthly report indicating the number of disconnections or payment arrangements for January 2023.	FC 1142-2023-G-895
		March 23, 2023	On March 13, 2023, WGL filed its Monthly report indicating the number of disconnections or payment arrangements for February 2023.	FC 1142-2023-G-899
		April 6, 2023	On March 23, 2023, the Commission issued Order No. 21587 in FC 977 & FC 1142 and directed WGL to explain why it failed the standards for 15 DCMR § 3704.6 and 15 DCMR § 3704.8 for the months of January, February, and parts of March 2023 as outlined in the Order in its next quarterly report.	FC 1142-2023-G-900
		May 3, 2023	On April 6, 2023, WGL filed its Monthly report indicating the number of disconnections or	

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		June 9, 2023	payment arrangements for March 2023. On May 3, 2023, WGL filed its Monthly report indicating the number of disconnections or payment arrangements for April.	FC 1142-2023-G-906
		July 6, 2023	On June 9, 2023, WGL filed its Monthly report indicating the number of disconnections or payment arrangements for May 2023.	FC 1142-2023-G-911
		August 8, 2023	On July 6, 2023, WGL filed its Monthly report indicating the number of disconnections or payment arrangements for June 2023.	FC 1142-2023-G-920
		September 8, 2023	On August 9, 2023, WGL filed its Monthly report indicating the number of disconnections or payment arrangements for July 2023.	FC 1142-2023-G-928
		January 9, 2024	On September 8, 2023, WGL filed its Monthly report indicating the number of disconnections or payment arrangements for August 2023.	FC 1142-2023-G-937
		February 5, 2024	On January 9, 2024, WGL filed its Monthly report indicating the number of disconnections or payment arrangements for December 2023.	FC 1142-2023-G-942
		March 11, 2024	On February 5, 2024, WGL filed its Monthly report indicating the number of disconnections or	FC 1142-2024-G-967
				FC 1142-2024-G-974

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		April 9, 2024	payment arrangements for January 2024.	FC 1142-2024-G-977
		April 26, 2024	On March 11, 2024, WGL filed its Monthly report indicating the number of disconnections or payment arrangements for February 2024.	FC 1142-2024-G-988
		May 9, 2024	On April 9, 2024, WGL filed its Monthly report indicating the number of disconnections or payment arrangements for March 2024.	FC 1142-2024-G-995
		June 10, 2024	On April 26, 2024, WGL filed its Report on Call Center Metrics., directed by Order No. 21017.	FC 1142-2024-G-1002
		July 8, 2024	On May 9, 2024, WGL filed its Monthly report indicating the number of disconnections or payment arrangements for April 2024.	FC 1142-2024-G-1004
		August 8, 2024	On June 10, 2024, WGL filed its Monthly report indicating the number of disconnections or payment arrangements for May2024.	FC 1142-2024-G-1014
		September 9, 2024	On July 8, 2024, WGL filed its Monthly report indicating the number of disconnections or payment arrangements for June 2024.	FC 1142-2024-G-1019
		October 10, 2024	On August 8, 2024, WGL filed its Monthly report indicating the number of disconnections or payment arrangements for July 2024.	FC 1142-2024-G-1023

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		November 14, 2024	On Sep. 9, 2024, WGL filed its Monthly report indicating the number of disconnections or payment arrangements for August 2024.	FC 1142-2024-G-1034
		December 12, 2024	On October 10, 2024, WGL filed its Monthly report indicating the number of disconnections or payment arrangements for September 2024.	FC 1142-2024-G-1039
		January 7, 2025	On November 14, 2024, WGL filed its Monthly report indicating the number of disconnections or payment arrangements for October 2024.	FC 1142-2024-G-1040
		February 11, 2025	On December 12, 2024, WGL filed its Monthly report indicating the number of disconnections or payment arrangements for November 2024.	FC 1142-2025-G-1045
		March 11, 2025	On January 7, 2025, WGL filed its Monthly report indicating the number of disconnections or payment arrangements for December 2024.	FC 1142-2025-G-1054
		April 8, 2025	On February 11, 2025, WGL filed its Monthly report indicating the number of disconnections or payment arrangements for January 2025.	FC 1142-2025-G-1061
		May 9, 2025	On March 11, 2025, WGL filed its Monthly report indicating the number of disconnections or payment arrangements for February 2025.	FC 1142-2025-G-1068
		June 10, 2025	On April 8, 2025, WGL filed its Monthly report indicating the number of disconnections or	

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		July 14, 2025	payment arrangements for March 2025. On May 9, 2025, WGL filed its Monthly report indicating the number of disconnections or payment arrangements for April 2025.	FC 1142-2025-G-1078
		August 8, 2025	On June 10, 2025, WGL filed its Monthly report indicating the number of disconnections or payment arrangements for May 2025.	FC 1142-2025-G-1082
		Sep. 10, 2025	On July 14, 2025, WGL filed its Monthly report indicating the number of disconnections or payment arrangements for June 2025.	FC 1142-2025-G-1087
		Oct. 14, 2025	On August 8, 2025, WGL filed its Monthly report indicating the number of disconnections or payment arrangements for July 2025.	FC 1142-2025-G-1092
			On Sep 10, 2025, WGL filed its Monthly report indicating the number of disconnections or payment arrangements for August 2025.	FC 1142-2025-G-1098
			On October 14, 2025, WGL filed its Monthly report indicating the number of disconnections or payment arrangements for September 2025.	FC 1142-2025-G-1099
76. AltaGas recognizes the scientific consensus that human activity – primarily GHG emissions and the conversion of land for agriculture and development – is contributing to changes in the global climate including changing weather patterns, rising sea levels and more extreme weather events. We believe that actions must be taken now to stabilize and reduce	Continuous	Continuous		

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emissions in line with the international goal of preventing temperatures from rising more than two degrees Celsius by the end of this century. Climate change presents risks to AltaGas and our operations but also provides it with an opportunity to be part of the solution. These factors underline AltaGas’s commitment to continued change and improvement in its operations and provide an evolving portfolio of clean and renewable products and services to the communities AltaGas serves.				
77. The Applicants recognize that the District of Columbia and the Government of the United States retain the full right to enact bona fide laws and regulations in relation to the production and distribution of natural gas and other carbon-based energy sources. Nothing in this Settlement Agreement or the Commission’s orders restrict or alter these rights or creates or implies any limitation on the District of Columbia or its agencies, or on the Government of the United States and its agencies, with respect to future measures in this regard. This includes measures to address climate change and other public interest issues such as air quality and including the District’s Sustainable DC Plan and Clean Energy Plan.	Continuous	Continuous		
78. The Applicants expressly acknowledge that the Commission, by approving the Merger and adopting the terms of this Settlement Agreement, is not creating any special expectations to induce AltaGas, as an entity covered by North American Free Trade Agreement (“NAFTA”), to close the Merger.	Continuous	Continuous		
79. By January 1, 2020, AltaGas will file with the Commission a long-term business plan on how it can evolve its business model to support and serve the District’s 2050 climate goals (e.g., providing innovative and new services and products instead of relying only on selling natural gas). After the business plan is filed, AltaGas will hold bi-annual public meetings to report on and discuss its progress on the business plan.	Bi-annual	(1) January 1, 2020 – File long-term business plan. (2) Bi-annual – public meeting on business plan		FC 1142-2019-G-570 FC 1142-2019-G-575 FC 1142-2019-G-576 FC 1142-2019-G-578

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		Commission Order No. 20276 extended the deadline to file long-term business plan until March 16, 2020.	On March 16, 2020, AltaGas/WGL filed the Climate Business Plan for Washington, DC. (the “Climate Business Plan”), submitted in compliance with Term No. 79 of the Settlement Agreement in this proceeding. The Climate Business Plan includes Appendix D, the Renewable Natural Gas Study performed in compliance with Term No. 6 of the Settlement Agreement.	FC 1142-2020-G-597
		May 14, 2020	Order No. 20346, dated May 14, 2020, granted the Joint Motion of the DC Gov. and the Office of the People’s Counsel for the District of Columbia for Second Enlargement of Time to Provide Comments to AltaGas Ltd.’s Merger Term Nos. 6 and 79 Filings.	FC1142-2020-G-631
		August 20, 2020	On June 26, 2020, various stakeholders, private citizens, businesses, and NGOs submitted their comments regarding the Climate Business Plan Filed by AltaGas.	
		Comments on the Term No. 79 Plan are due June 26, 2020; and Reply comments on the Term No. 79 Plan are due August 25, 2020.	The Commission issued Order No. 20613 (issued on August 20, 2020) extending the deadline for reply comments on the CBP from August 25, 2020, to September 25, 2020.	FC1142-2020-G-680
			On November 18, 2020, in FC 1142 and FC 1167, Order No. 20662, the Commission, among other things, opens a new case, Formal Case No. 1167. The Order states that the Commission does not approve or disapprove commitments 6 and 79 and that the Commission is commencing a climate policy proceeding to consider whether and to what	FC1142-2020-G-712

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			<p>extent utility or energy companies under our purview are helping the District of Columbia achieve its energy and climate goals and then act, where necessary, to guide the companies in the right direction. This new proceeding could include the development of a comprehensive plan for how utility or energy companies can help the District achieve its 2032/2050 goals and satisfy the directives of the Clean Energy Act.</p> <p>On Jan. 26, 2021, AltaGas/WGL held the WGL community meeting regarding the Company’s Climate Business Plan. The purpose of this meeting, consistent with FC1142 merger commitments, is for the Company to brief members of the public community about their ongoing climate business plan initiatives.</p> <p>In Formal Case Nos. 1142 and 1167, Order No. 20754, dated June 4, 2021, The Commission directs the Potomac Electric Power Company (“Pepeco”) to file its Climate Change Commitment (including the related climate and clean energy strategy and plans) and a timeline for filing an electrification study in this proceeding within 30 days of the date of this Order. By September 30, 2021, Pepeco shall file a detailed implementation plan for its Climate Change Commitment. Pepeco and Washington Gas Light Company (“WGL”) are directed to file a proposed timeline for filing proposals that seek to implement the Climate Change Commitment and the Climate</p>	<p>FC1167-2021-G-33</p> <p>FC 1142-2021-G-757</p>

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			<p>Business Plan within 60 days of the date of this Order.</p> <p>On June 24, 2021, pursuant to Order No. 20754 of Commission, AltaGas and Washington Gas filed comments and proposed scope of work for the Commission’s consideration in developing its Request for Proposal (“RFP”) for a consultant to assist the Commission in reviewing climate plans proposed by the District’s utilities.</p> <p>On September 1, 2021, WGL made a filing in compliance with the directives set forth in paragraph 46 of Commission Order No. 20754 and the deadlines set forth in Commission Order No. 20769.</p> <p>On December 15, 2021, WGL filed a detailed list of individual proposed projects that the Company has already filed or intends to file to implement its scenario on a short-term (5-year) timeframe (Part 1) of the Climate Business Plan.</p> <p>Part 2 was filed on January 18, 2022. It discusses the extension of the foundational 5-year initiatives together with new initiatives planned during the 30-year action timeline.</p> <p>On February 9, 2022, in compliance with Merger Commitment No. 79, AltaGas Ltd., and Washington Gas Light Company filed a letter informing the Commission that the Companies have scheduled the</p>	<p>FC1167-2021-41</p> <p>FC 1167-2021-60</p> <p>FC 1167-2021-M-99</p> <p>FC 1167-2021-M-112</p> <p>FC1142-2022G-807</p>

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		February 23, 2022	next bi-annual public meeting on their Climate Action Plans to take place on February 23, 2022, from 5:00 to 6:00 p.m.	
		March 11, 2022	The bi-annual public meeting on WGL’s Climate Action Plans took place as scheduled on February 23, 2022.	FC 1167-202-M-118
		September 27, 2022	On March 11, 2022, Pursuant to Order Nos. 20754 and 21100, Sierra Club filed an Electrification Study for the District of Columbia (“Study”) prepared by Rewiring America.	FC 1167-202-M-195
		September 27, 2022	On September 27, 2022, AOBA, Sierra Club, DCG filed their respective FC 1167 Initial Briefs pursuant to the Commission’s July 12, 2022 “Request for Briefs” and Order No. 21411.	FC 1167-202-M-200
		October 3, 2022	On September 27, 2022, WGL filed its FC 1167 Brief, pursuant to the Commission’s Request for Briefs, issued on July 12, 2022, and Order No. 21411, issued on July 29, 2022, on the Commission’s authority to order electrification in the District of Columbia.	FC 1167-202-M-202
		October 26, 2022	On October 3, 2022, AOBA, Sierra Club, DCG et al. filed their respective FC 1167 Reply Comments pursuant to the Commission’s July 12, 2022 “Request for Briefs” and Order No. 21411.	FC 1167-202-M-201
			On October 26, 2022, WGL filed a Revision to Climate Change Action Program Part 1.	FC 1167-202-M-203

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		October 27, 2022	On October 27, 2022, WGL filed a Reply Brief.	FC 1167-202-M-204
		November 22, 2022	On October 27, 2022, AOBA, Sierra Club, DCG filed their respective FC 1167 Reply Briefs pursuant to the Commission’s July 12, 2022 “Request for Briefs” and Order No. 21411.	FC 1167-202-M-205
		September 13, 2024	On November 2, 2022, the Commission by Order No. 11549 denied the Motion of the Potomac Electric Power Company to Strike Portions of OPC’s Reply Comments.	FC 1142-2024-G-1025
		January 17, 2025	On September 13, 2024, AltaGas Ltd and WGL made a filing to inform the Commission that the Companies have scheduled the next bi-annual public meeting on the Climate Business Plan to take place on September 20, 2024, at 3:00 p.m. The meeting will be conducted virtually.	FC 1142-2025-G-1046
		August 17, 2025	On January 17, 2025, AltaGas Ltd and WGL made a filing informing the Commission that the Companies have scheduled the next bi-annual public meeting on the Climate Business Plan to take place on January 27, 2025, at 3:00 p.m. The meeting will be conducted virtually.	FC 1142-2025-G-1094
			On August 17, 2025, AltaGas Ltd and WGL made a filing informing the Commission that the Companies have scheduled the next bi-annual public meeting on the Climate Business Plan to take place on August 27, 2025 at 3:00 p.m.	

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				Climate Business Plan
<p>80. Washington Gas shall provide and maintain a performance guarantee of \$20 million for the benefit of the District of Columbia to meet current and future environmental study and clean-up obligations under CERCLA or other Federal or District law(s) regarding sites or substances in the District relating to the Anacostia River or any other site. The performance guarantee shall be in a form substantially like that for the 2012 Consent Decree for East Station. The instant paragraph neither admits nor limits responsibility or liability. The performance guarantee shall be issued no later than 28 days from merger close. The costs associated with providing and maintaining this guarantee shall not be recovered in rates. <u>Should a material adverse event occur, the Commission may require an additional performance guarantee, such as a surety bond, irrevocable letter of credit, trust fund, or insurance policy.</u></p>	Continuous	August 3, 2018 – Performance guarantee for \$20 million to meet current and future environmental study and clean-up obligations under CERCLA, etc.	The performance guarantee for the \$20 million was filed on August 3, 2018. A corrected version was filed on August 6, 2018	FC1142-2018-G-439
<p>81. Washington Gas will file its next base rate case no earlier than 34 months from the date of the Commission’s most recent base rate order (i.e., no earlier than January 3, 2020).</p>				
<p>82. AltaGas and WGL shall actively assist in promoting the number of income-eligible District residents who become aware of and apply for the Earned Income Tax Credit. To do so, it will utilize its ability to communicate with customers and the public through various means such as: bill staffers and bill messages, interactions between customers and the company’s customer service representatives on the phone and walk-in visits, newsletters, e-mails, advertising, and displaying information in its physical office locations. AltaGas and WGL also commits to making a financial contribution to the D.C. EITC Campaign of \$250,000 to offset the cost of critical outreach activities, including, but not limited to, paid media and access to free tax preparation services. No portion of the funding will be recovered in utility rates. It shall coordinate its effort with existing groups promoting awareness of the Earned Income Tax Credit, including Capital Area Asset Builders and the D.C. EITC Campaign, a partnership of D.C. government, business, and nonprofit organizations to promote the EITC and other tax benefits for low-income workers. It shall focus on outreach and communications efforts on customers on the RES discount and who receive fuel assistance payments on their accounts. It will consider making in-kind contributions to other groups working on EITC outreach.</p>	Continuous	Continuous		

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83. AltaGas, Washington Gas, and WGL agree that each of them is subject to D.C. Off. Code § 34-706, in addition to any other penalties provided by law, to enforce the provisions of any order approving this Settlement Agreement. Payment of any penalties will be made by the entity, or entities, upon which compliance responsibility falls under this Settlement Agreement. No payments under this paragraph shall be recovered in rates.	Continuous	Continuous		
84. Commencing in the first quarter after Merger Close, and quarterly thereafter, the Applicants will file with the Commission updates on the Applicants’ post-closing acquisition financing plan, including updates on how the Applicants are paying down the bridge loan. These reports may be filed confidentially. This reporting requirement shall terminate when the bridge loan is paid in full. The Applicants acknowledge that the Commission has the right to open an investigation and take actions that are necessary to protect WGL should an adverse event occur.	Quarterly	December 31, 2018, and Quarterly after that.	On December 28, 2018, AltaGas filed its report on Bridge Loan Repayment. On February 19, 2019, AltaGas filed a notice advising that following the closing of the sale of its remaining indirect equity interest of approximately 55 percent in the Northwest British Columbia Hydro Electric Facilities, the acquisition bridge loan has been repaid in full on February 1, 2019.	FC1142-2018-G-468 FC1142-2019-G-495
85. The Applicants agree to work with Commission staff to implement a mutually agreeable method to provide construction notices, consistent with the provisions of Virginia safety commitment No. 15, through an online database or another efficient method. The Applicants agree to expand the currently available reporting data provided to Commission staff, to also encompass appropriate detailed reporting elements outlined in Virginia safety commitment No. 17 (a-i), with respect to construction project reporting. Such reporting will be implemented within six months of Merger Close.		January 7, 2019 – Implement new reporting.	On January 7, 2019, WGL made a compliance filing indicating that it has worked collaboratively with the Commission Staff to develop two online sites providing detailed daily construction location information and detailed information regarding future large construction project performed by the Company. The filing explains that in December 2018, these sites were launched and are operational.	FC1142-2019-G-477