Date: March 8, 2019

1. Submitting Entity & Address:

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| NAESB WGQ IR/Technical Subcommittees Chairs |

2. Contact Person, Phone #, Fax #, Electronic Mailing Address:

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| Name: |  | Rachel A. Hogge |
| Title: |  | Gas Market Program Coordinator |
| Phone: |  | (804) 771-4549 |
| Fax: |  |  |
| E-mail: |  | Rachel.A.Hogge@dominionenergy.com |

3. Version and Standard Number(s) suggested for correction or clarification:

Version 3.2 of the WGQ Implementation Guides for the following data sets:

 NAESB WGQ Standard No. 3.4.1 Transportation/Sales Invoice

 NAESB WGQ Standard No. 3.4.2 Payment Remittance

4. Description of Minor Correction/Clarification including redlined standards corrections:

The Data Element Cross Reference to ASC X12 and the EDI Mapping Guidelines for the Transportation/Sales Invoice (3.4.1) and the Payment Remittance (3.4.2) do not correctly show the Contact Person data elements in the PER Segment.

5. Reason for Minor Correction/Clarification:

During a review of the Transportation/Sales Invoice (3.4.1) and Payment Remittance (3.4.2) data sets, it was discovered that the Data Element Cross Reference to ASC X12 and the EDI Mapping Guidelines did not accurately show the Contact Person data elements in the PER Segment. The existing data element ‘Contact Person’ should actually be two separate data elements, ‘Contact Person (Name)’ and ‘Contact Person (Phone)’