

List of Washington Gas Public Documents Not Included in Existing Administrative Records

| Date | Document Type | Title | Authors | Addressees |
|------------|----------------------|--|--|---|
| 1/1/2014 | Public Communication | Washington Gas East Station Site Frequently Asked Questions | National Park Service | The Public |
| 10/9/2015 | Plan | OU2 Remedial Investigation and Feasibility Study Work Plan Part 1 - Field Sampling Plan (FSP) | AECOM Environment and Washington Gas Company | National Park Service and District Department of Energy and Environment |
| 10/9/2015 | Plan | OU2 Remedial Investigation and Feasibility Study - Health and Safety Plan (HASP) | AECOM Environment and Washington Gas Company | National Park Service and District Department of Energy and Environment |
| 10/9/2015 | Plan | OU2 Remedial Investigation and Feasibility Study - Sampling and Analysis Plan (SAP) <i>[Includes Field Sampling Plan and Quality Assurance Project Plan]</i> | AECOM Environment and Washington Gas Company | National Park Service and District Department of Energy and Environment |
| 10/9/2015 | Plan | OU2 Remedial Investigation and Feasibility Study - Site Management Plan (SMP) | AECOM Environment and Washington Gas Company | National Park Service and District Department of Energy and Environment |
| 10/14/2015 | Report | OU2 Remedial Investigation and Feasibility Study Work Plan, Washington Gas East Station Site | AECOM Environment and Washington Gas Company | National Park Service and District Department of Energy and Environment |
| 10/14/2015 | Report Appendix | OU2 Remedial Investigation and Feasibility Study Work Plan, Appendix A Anacostia River Reports and Documents, Washington Gas East Station Site | AECOM Environment and Washington Gas Company | National Park Service and District Department of Energy and Environment |
| 10/14/2015 | Report Appendix | OU2 Remedial Investigation and Feasibility Study Work Plan, Appendix B Hydrogeologic Information, Washington Gas East Station Site | AECOM Environment and Washington Gas Company | National Park Service and District Department of Energy and Environment |
| 10/14/2015 | Report Appendix | OU2 Remedial Investigation and Feasibility Study Work Plan, Appendix C Ecological Risk Assessment Work Plan, Washington Gas East Station Site | AECOM Environment and Washington Gas Company | National Park Service and District Department of Energy and Environment |
| 10/14/2015 | Report Appendix | OU2 Remedial Investigation and Feasibility Study Work Plan, Appendix D Human Health Risk Assessment Work Plan, Washington Gas East Station Site | AECOM Environment and Washington Gas Company | National Park Service and District Department of Energy and Environment |
| 10/23/2015 | Community Update | OU1 Fact Sheet: Fall 2015 | National Park Service | The Public |

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| 10/23/2015 | Community Update | OU2 Fact Sheet: Fall 2015 | National Park Service | The Public |
| 10/30/2015 | Plan | OU2 Minor Modification 1 - RW-1, RW-2, RW-3 NAPL Sampling Procedure | Washington Gas Company | National Park Service and District Department of Energy and Environment |
| 11/5/2015 | Plan | OU2 Minor Modification 2 - VOC Measurements with a PID | AECOM Environment and Washington Gas Company | National Park Service and District Department of Energy and Environment |
| 11/25/2015 | Plan | OU2 Remedial Investigation and Feasibility Study - Quality Assurance Project Plan (QAPP), Amendment 1 | AECOM Environment | Washington Gas Company |
| 12/11/2015 | Plan | OU2 Minor Modification 3 - Placement of Jute Mats in the Area of the Boring Transect | AECOM Environment | Washington Gas Company |
| 3/31/2016 | Technical Memo | OU2 Technical Memorandum 1 - Mobilization 1 Technical Memorandum (summary of site geology and NAPL sampling, proposed hydraulic profile borings and groundwater grab samples) | AECOM Environment and Washington Gas Company | National Park Service and District Department of Energy and Environment |
| 7/7/2016 | Plan | OU2 Rationale for Performing the In-River RI Concurrently With Landside Mobilization 3 | Washington Gas Company | National Park Service and District Department of Energy and Environment |
| 9/30/2016 | Plan | OU2 Minor Modification 3 - Change in Mobilization 3 Monitoring Well Installation Subcontractor and Drilling Method, Add Drilling Procedures for Four-Inch Diameter Monitoring Wells, and Mobilization 4 Change in Hydrographic Surveys Contractor | AECOM Environment and Washington Gas Company | National Park Service and District Department of Energy and Environment |
| 10/7/2016 | Technical Memo | OU2 Technical Memorandum 2 -Mobilization 2 (summary of hydraulic profiling and groundwater sampling results, proposed monitoring well installation and sampling) | AECOM Environment and Washington Gas Company | National Park Service and District Department of Energy and Environment |
| 10/11/2016 | Report | OU1 RA Construction Project Closeout Report | AECOM Environment and Washington Gas Company | National Park Service and District Department of Energy and Environment |

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| 10/31/2016 | Report | OU1 Institutional Controls Implementation and Assurance Plan (ICIAP) | Washington Gas Company | National Park Service and District Department of Energy and Environment |
| 12/13/2016 | Report | OU1 One-Year Vegetation Evaluation Report | Washington Gas Company | National Park Service and District Department of Energy and Environment |
| 1/3/2017 | Community Update | OU2 Community Update: Spring 2017 | National Park Service | The Public |
| 3/7/2017 | Plan | OU1 Minor Modification 20A - Re-Vegetation Remediation Plan | Washington Gas Company | National Park Service and District Department of Energy and Environment |
| 5/5/2017 | Technical Memo | OU2 Technical Memorandum 3 -Mobilization 5 - Recommended In-River Sampling Program | AECOM Environment and Washington Gas Company | National Park Service and District Department of Energy and Environment |
| 5/5/2017 | Plan | OU2 Remedial Investigation and Feasibility Study - Quality Assurance Project Plan (QAPP), Amendment 2 | AECOM Environment and Washington Gas Company | National Park Service and District Department of Energy and Environment |
| 5/31/2017 | Plan | OU2 Technical Memorandum 4 -Mobilization 5 - Selection of Near-Site Locations for Sediment Toxicity Testing and Benthic Macroinvertebrate Community Evaluation | AECOM Environment and Washington Gas Company | National Park Service and District Department of Energy and Environment |
| 6/6/2017 | Plan | OU1 Minor Modification 20B - Request for Approval of Updated Seed Mix | Washington Gas Company | National Park Service and District Department of Energy and Environment |
| 6/6/2017 | E-mail | OU1 Approval of Minor Modification 20B | National Park Service | Washington Gas Company |
| 6/27/2017 | Plan | OU2 Remedial Investigation and Feasibility Study - Quality Assurance Project Plan (QAPP), Amendment 3 | AECOM Environment and Washington Gas Company | National Park Service and District Department of Energy and Environment |
| 7/18/2017 | Plan | OU2 Remedial Investigation and Feasibility Study - Quality Assurance Project Plan (QAPP), Amendment 4 | AECOM Environment and Washington Gas Company | National Park Service and District Department of Energy and Environment |
| 7/24/2017 | Plan | OU2 Remedial Investigation and Feasibility Study - Field Sampling Plan (FSP), Addendum 1 | AECOM Environment and Washington Gas Company | National Park Service and District Department of Energy and Environment |

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| 7/24/2017 | Plan | OU2 Minor Modification 6 - Proposed Mobilization 3 Landside Field Activities | AECOM Environment and Washington Gas Company | National Park Service and District Department of Energy and Environment |
| 7/25/2017 | Plan | OU2 Minor Modification 5 - Proposed Mobilization 5B Landside Field Activities | AECOM Environment and Washington Gas Company | National Park Service and District Department of Energy and Environment |
| 11/14/2017 | Plan | OU1 Minor Modification 20C - Addition of Certified Weed-Free Straw, OU1 Re-vegetation Remediation | Washington Gas Company | National Park Service and District Department of Energy and Environment |
| 2/20/2019 | Plan | OU2 Minor Modification 8 - Proposed Mobilization 7 In-River Field Activities | AECOM Environment and Washington Gas Company | National Park Service and District Department of Energy and Environment |
| 2/27/2019 | Plan | OU2 Remedial Investigation and Feasibility Study - Quality Assurance Project Plan (QAPP), Amendment 5 | AECOM Environment and Washington Gas Company | National Park Service and District Department of Energy and Environment |
| 8/19/2019 | Report | OU1 Vegetation Performance Evaluation 2017 Season | Washington Gas Company | National Park Service and District Department of Energy and Environment |
| 8/19/2019 | Report | OU1 Vegetation Performance Evaluation 2018 Season | Washington Gas Company | National Park Service and District Department of Energy and Environment |
| 8/22/2019 | Technical Memo | OU2 Technical Memorandum 5 - Hydrogeologic Data and Mass Flux/Mass Discharge Results | AECOM Environment and Washington Gas Company | National Park Service and District Department of Energy and Environment |
| 11/20/2019 | Technical Memo | OU2 Technical Memorandum 7 - Exposure Parameters for Baseline Human Health Risk Assessment | AECOM Environment and Washington Gas Company | National Park Service and District Department of Energy and Environment |
| 12/19/2019 | Community Update | OU2 Community Update: Fall 2019 | National Park Service | The Public |
| 2/3/2020 | Plan | OU2 Minor Modification 9 - Suggested Preliminary List of ARARs and Proposed Approach and Schedule to Develop PRGs | AECOM Environment and Washington Gas Company | National Park Service and District Department of Energy and Environment |
| 8/20/2020 | Letter | OU1 Achievement of Performance Standard for Revegetation | National Park Service | Washington Gas Company |

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|------------|------------------|---|--|---|
| 10/14/2021 | Covenant | Declaration of Covenants, Environmental Covenant | District of Columbia | The Public |
| 12/6/2021 | Plan | OU2 Minor Modification 10 - Proposed Mobilization 8 Landside Field Activities | AECOM Environment and Washington Gas Company | National Park Service and District Department of Energy and Environment |
| 12/6/2021 | Plan | OU2 Remedial Investigation and Feasibility - Field Sampling Plan (FSP), Addendum 2 | AECOM Environment and Washington Gas Company | National Park Service and District Department of Energy and Environment |
| 12/6/2021 | Plan | OU2 Remedial Investigation and Feasibility Study - Quality Assurance Project Plan (QAPP), Amendment 6 | AECOM Environment and Washington Gas Company | National Park Service and District Department of Energy and Environment |
| 4/20/2022 | Plan | OU2 Remedial Investigation and Feasibility Study - Field Sampling Plan (FSP), Addendum 3 | AECOM Environment and Washington Gas Company | National Park Service and District Department of Energy and Environment |
| 4/27/2022 | Plan | OU2 Remedial Investigation and Feasibility Study - Quality Assurance Project Plan (QAPP), Amendment 7 | AECOM Environment and Washington Gas Company | National Park Service and District Department of Energy and Environment |
| 5/6/2022 | Letter | OU1 RA Construction Project Closeout Report Addendum | Washington Gas Company | National Park Service and District Department of Energy and Environment |
| 8/4/2022 | Community Update | OU2 Community Update: Summer 2022 | National Park Service | The Public |