# VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY

### Attachment 1: WEEKLY VWP PERMIT INSPECTION CHECKLIST

An inspection of all permitted impact areas, avoided waters and wetlands, and permanently preserved waters, wetlands and upland areas must be conducted at least once every week during active construction activities.

Maintain this record on-site and available for inspection by DEQ staff.

Project Name	Potomac Yard Metrorail Station	VWP Permit #		19-0170	Inspection Date	3/2/2023			
Inconstar Nama &	Inspector Name & Brian Whiteley Phone # & Email Affiliation City of Alexandria, VA  Address		Email	703-746-4091					
			Brian.Whiteley@alexandriava.gov						
Pasad on reading of		thorize	d imp	acts ma					
Based on reading of VWP permit No. 19-0170 including authorized impacts maps entitled <i>Proposed Modification Potomac Yan Metrorail Station Impacts Map</i> , dated September 2021, and received February 18, 2022, and my inspection on the date reference									
above, to the best of my knowledge and belief this project ( $\frac{1}{2}$ is in compliance / is not in compliance) with									
I certify that the information contained in this report is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.  Signature of Inspector  Date									
					Notes & Cor	rective Action Take	en / Date		
REVIEWED I	DURING SITE INSPECTION	Yes	No	N/A		ise back of page if n			
1677-059-07500 (197-050-054-057-050-050-050-050-050-050-050-050-050				<b>法法协</b> 总书					
Unauthorized impacts to	o surface waters, including wetlands, or as have occurred.* (This includes								
sedimentation impacts	due to inadequate or failed erosion		V						
controls.)	50 St.								
	s, streams and preservations areas				Security fo	nen used AS			
	uction are clearly marked to prevent		Ш	Ш	dalina	tion			
unpermitted impacts.	rimeter of the work area adjacent to				Gentile	4.1011			
An inspection of the perimeter of the work area adjacent to wetlands and surface waters reveals that no sediment or debris			П	П					
is entering adjacent wetlands and surface waters.			180000000000000000000000000000000000000	<del>1000</del>					
Temporary impacts are being restored to original contours,			_	_	Pestastion	of temporary	impacts		
stabilized, and allowed	to re-establish with wetland vegetation.		Ш	Ш	226	- 1	N .		
			20050150		12 OU	51119			
life movement.	are not substantially disrupting aquatic			$\square$	NO AQUALL	contours			
The residue and contraction was reservoired as their volume.	nt, properly maintained, and				140 / 1				
functioning.	,,		Ш	Ш					
In-stream work is being performed in the dry with the			_	_/					
	erdams, sheetpiling, etc., to minimize		Ш	P					
stream bottom disturban		<del>                                     </del>							
Pipes and/or culverts to	r road crossings are countersunk to	d	П						
provide for the re-establishment of low flow fish passage and/or a natural stream bottom, unless otherwise authorized.									
Time-of-year restrictions regarding impacts to surface waters			П	M	-	7			
are being adhered to.			Ш		NO SUMACE	impacts			
Water quality monitoring is being conducted during stream					ì	. 1			
impacts.					No stream	impacts			
Streams and wetlands are free from any sheen or discoloration that may indicate a spill of oil, lubricants, concrete or other			· —						
pollutants. **			لــا	اسا			2		
Heavy equipment is placed on mats or geotextile fabric when						1	1 1		
working in wetlands.		Ш	Ш	V	No work oc	wring in Wet	lands		
Exposed slopes/stream banks are stabilized immediately upon						O			
completion of work in e	V	Ш		N O					

\* If unauthorized impacts have occurred, you must email or fax a copy of this report to DEQ within 24 hours of discovery. Email:

vwp.nro@deq.virginia.gov Fax: 804-698-4178

\*\* Any fish kills, or spills of fuels or oils must be reported to DEQ immediately upon discovery at 703-583-3864. If DEQ cannot be reached, the spill or fish kill shall be reported to the Virginia Department of Emergency Management (VDEM) at 1-800-468-8892 or the National Response Center (NRC) at 1-800-424-8802. Any spill of oil as defined in § 62.1-44.34:14 of the Code of Virginia that is less than 25 gallons and that reaches, or that is expected to reach, land only is not reportable, if recorded per § 62.1-44.34:19.2 of the Code of Virginia and if properly cleaned up.

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Maintain this record on-site and available for inspection by DEQ staff.

Project Name	Potomac Yard Metrorail Station	VWP Permit #		19-0170	Inspection Date	3/10/2023			
Inspector Name &	Brian Whiteley	Phone # & Email			703-746-4091				
			Addres	CONTRACTOR OF THE PARTY OF THE	Brian.Whiteley@alexandriava.gov				
Based on reading of VWP permit No. 19-0170 including authorized impacts maps entitled <i>Proposed Modification Potomac Young Metrorail Station Impacts Map</i> , dated September 2021, and received February 18, 2022, and my inspection on the date referent above, to the best of my knowledge and belief this project (  is in compliance / is not in compliance) with the VWP Permit No. 19-0170 including authorized impacts maps entitled <i>Proposed Modification Potomac Young</i> above, to the best of my knowledge and belief this project ( is in compliance / is not in compliance) with the VWP Permit No. 19-0170 including authorized impacts maps entitled <i>Proposed Modification Potomac Young</i> above, to the best of my knowledge and belief this project ( is in compliance / is not in compliance).									
I certify that the information contained in his report is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.  Signature of Inspector  Date									
		and the state of	Adres   1 mode	an heat-distribution	N		/D-4-		
REVIEWED I	DURING SITE INSPECTION	Yes	No	N/A	Notes & Corrective Action Taken / Date Completed (use back of page if necessary)				
Unauthorized impacts to surface waters, including wetlands, or upland preservation areas have occurred.* (This includes sedimentation impacts due to inadequate or failed erosion controls.)			Ø						
Non-impacted wetlands within 50 feet of construnpermitted impacts.	s, streams and preservations areas uction are clearly marked to prevent	Ø			Security Force delineation	e used As			
An inspection of the perimeter of the work area adjacent to wetlands and surface waters reveals that no sediment or debris is entering adjacent wetlands and surface waters.									
Temporary impacts are being restored to original contours, stabilized, and allowed to re-establish with wetland vegetation.					Restaution of	temporary in	pocts		
Construction activities are <b>not</b> substantially disrupting aquatic life movement.				ď	No Aguatic	contours			
E&S controls are present, properly maintained, and functioning.						- 1 00 T 1 - 01			
In-stream work is being performed in the dry with the appropriate use of cofferdams, sheetpiling, etc., to minimize stream bottom disturbance and turbidity.									
provide for the re-estab	r road crossings are countersunk to lishment of low flow fish passage bottom, unless otherwise authorized.				18/4-19				
Time-of-year restrictions regarding impacts to surface waters are being adhered to.				N	No surface	n impacts	·		
Water quality monitoring is being conducted during stream impacts.				Ø	No stora	impats			
Streams and wetlands a	re free from any sheen or discoloration lof oil, lubricants, concrete or other	Ø				1			
Heavy equipment is pla working in wetlands.	ced on mats or geotextile fabric when			Ø	no work o	ecoring in w	etlands		
Exposed slopes/stream completion of work in 6	Q				<b>U</b>				

<sup>\*\*</sup> Any fish kills, or spills of fuels or oils must be reported to DEQ immediately upon discovery at 703-583-3864. If DEQ cannot be reached, the spill or fish kill shall be reported to the Virginia Department of Emergency Management (VDEM) at 1-800-468-8892 or the National Response Center (NRC) at 1-800-424-8802. Any spill of oil as defined in § 62.1-44.34:14 of the Code of Virginia that is less than 25 gallons and that reaches, or that is expected to reach, land only is not reportable, if recorded per § 62.1-44.34:19.2 of the Code of Virginia and if properly cleaned up.

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An inspection of all permitted impact areas, avoided waters and wetlands, and permanently preserved waters, wetlands and upland areas must be conducted at least once every week during active construction activities.

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Project Name	Potomac Yard Metrorail Station	VWP Permit #		nit#	19-0170	Inspection Date	3/16/2023			
Access to the second se	Market Law Burgooders are W			703-746-409						
Inspector Name &	Brian Whiteley	Phone # & Email Address								
Affiliation City of Alexandria, VA					Brian.Whiteley@alexandriava.gov					
Based on reading of VWP permit No. 19-0170 including authorized impacts maps entitled <i>Proposed Modification Potomac Yard Metrorail Station Impacts Map</i> , dated September 2021, and received February 18, 2022, and my inspection on the date referenced										
above, to the best of my knowledge and belief this project ( k is in compliance / is not in compliance) with the VWP Permit.										
I certify that the information contained in this report is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are										
significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.										
3/11/33										
	Signature of Inspector		New York Control of	Sill and the same	*Date					
				į.	Contraction of Authority Contraction Contraction	rective Action Take	Manual Williams and Street Transport			
REVIEWED I	DURING SITE INSPECTION	Yes	No	N/A	Completed (u	ise back of page if n	ecessary)			
Unauthorized impacts to	surface waters, including wetlands, or					<del></del>				
upland preservation are	as have occurred.* (This includes		W							
controls.)	lue to inadequate or failed erosion									
Non-impacted wetlands	, streams and preservations areas		-		Security For	cen used As deli	reation			
	action are clearly marked to prevent	$\square$	Ш		3		62			
unpermitted impacts.	imeter of the work area adjacent to					×				
An inspection of the perimeter of the work area adjacent to wetlands and surface waters reveals that no sediment or debris										
is entering adjacent wetlands and surface waters.					1 1					
Temporary impacts are being restored to original contours, stabilized, and allowed to re-establish with wetland vegetation.			П		Medication o	temporary imp	itu			
				ш	is one	temporary imp				
Construction activities are not substantially disrupting aquatic			П	N						
life movement.			ш		No aguati	a contours	- A			
E&S controls are present, properly maintained, and functioning.										
	performed in the dry with the				•					
appropriate use of cofferdams, sheetpiling, etc., to minimize				W						
stream bottom disturbar										
Pipes and/or culverts for road crossings are countersunk to		V	П	П						
provide for the re-establishment of low flow fish passage and/or a natural stream bottom, unless otherwise authorized.										
Time-of-year restrictions regarding impacts to surface waters			П	M		1				
are being adhered to.					NO SUPTAGE	6 IMPats				
Water quality monitoring is being conducted during stream				V	100 Stream	impacte				
impacts.	re free from any sheen or discoloration				100 0 .037	· · · · · ·				
that may indicate a spill of oil, lubricants, concrete or other										
pollutants. **	CONTRACTOR OF STREET					*				
Heavy equipment is placed on mats or geotextile fabric when				V		1.1	1. 7.			
working in wetlands.  Exposed slopes/stream banks are stabilized immediately upon					NO NOK 0	ccurry in Wet	INN CS			
completion of work in e					22 C RW	50.				

<sup>\*\*</sup> Any fish kills, or spills of fuels or oils must be reported to DEQ immediately upon discovery at 703-583-3864. If DEQ cannot be reached, the spill or fish kill shall be reported to the Virginia Department of Emergency Management (VDEM) at 1-800-468-8892 or the National Response Center (NRC) at 1-800-424-8802. Any spill of oil as defined in § 62.1-44.34:14 of the Code of Virginia that is less than 25 gallons and that reaches, or that is expected to reach, land only is not reportable, if recorded per § 62.1-44.34:19.2 of the Code of Virginia and if properly cleaned up.

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Project Name	Potomac Yard Metrorail Station	VW	P Per	mit #	19-0170	Inspection Date	3/24/2023	
Inspector Name & Brian Whiteley Phone # & Email		703-746-4091						
Affiliation	City of Alexandria, VA	Address		Brian.Whiteley@alexandriava.gov				
Metrorail Station Imp		uary 18	naps entitled <i>Proposed Modification Potomac Yard</i> 18, 2022, and my inspection on the date referenced					
I certify that the information contained in his report is, to the best of my knowledge and belief, true, accurate, and complete. I am aware significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.    3   34   23     Date								
REVIEWED I	OURING SITE INSPECTION	Yes	No	N/A		rective Action Take se back of page if n	F 5 1 10 10 10 10 10 10 10 10 10 10 10 10 1	
Unauthorized impacts to surface waters, including wetlands, or upland preservation areas have occurred.* (This includes sedimentation impacts due to inadequate or failed erosion controls.)			Ø	31	± 8			
Non-impacted wetlands, streams and preservations areas within 50 feet of construction are clearly marked to prevent unpermitted impacts.					security ferri	en used as		
An inspection of the perimeter of the work area adjacent to wetlands and surface waters reveals that no sediment or debris is entering adjacent wetlands and surface waters.						686		
Temporary impacts are being restored to original contours, stabilized, and allowed to re-establish with wetland vegetation.					Restoration a	f temporary in	pacts	
Construction activities are <b>not</b> substantially disrupting aquatic life movement.				V	(50 AG 38	the contours		
E&S controls are present, properly maintained, and functioning.					1			
	performed in the dry with the rdams, sheetpiling, etc., to minimize ce and turbidity.					el .	÷	
provide for the re-establ	road crossings are countersunk to ishment of low flow fish passage pottom, unless otherwise authorized.	Ø			ž			
Time-of-year restrictions regarding impacts to surface waters are being adhered to.				Ø	NO Soffee	implets		
impacts.	g is being conducted during stream			Ø	no Stream	· impacte		
	e free from any sheen or discoloration of oil, lubricants, concrete or other					A		
working in wetlands.	eed on mats or geotextile fabric when			Q	no war oc	wring in wet	۳۶۶۶	
Exposed slopes/stream be completion of work in each	anks are stabilized immediately upon ach impact area.	g						

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Project Name	Potomac Yard Metrorail Station	VWP Permit #		19-0170	Inspection Date	3/31/2023			
Inspector Name & Brian Whiteley		Phone # & Email		Email	703-746-4091				
Affiliation	City of Alexandria, VA	Address		Brian.Whiteley@alexandriava.gov					
Metrorail Station Imp	VWP permit No. 19-0170 including au	nthorized impacts maps entitled Proposed Modification Potomac Yard received February 18, 2022, and my inspection on the date referenced							
I certify that the information contained in this report is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.  Signature of Inspector  Signature of Inspector									
REVIEWED I	OURING SITE INSPECTION	Yes	No	N/A	Notes & Corrective Action Taken / Date Completed (use back of page if necessary)				
Unauthorized impacts to surface waters, including wetlands, or upland preservation areas have occurred.* (This includes sedimentation impacts due to inadequate or failed erosion controls.)			Ø			al .			
Non-impacted wetlands, streams and preservations areas within 50 feet of construction are clearly marked to prevent unpermitted impacts.					security for	nu used As			
An inspection of the perimeter of the work area adjacent to wetlands and surface waters reveals that no sediment or debris is entering adjacent wetlands and surface waters.					n	3			
Temporary impacts are being restored to original contours, stabilized, and allowed to re-establish with wetland vegetation.					Restoration of	temporary improved	Lts.		
Construction activities are <b>not</b> substantially disrupting aquatic life movement.				Ø	hus Aquati	conforts			
E&S controls are present, properly maintained, and functioning.					,				
	performed in the dry with the rdams, sheetpiling, etc., to minimize and turbidity.				<i>,</i>	-			
provide for the re-establ	r road crossings are countersunk to ishment of low flow fish passage pottom, unless otherwise authorized.	Ø							
Time-of-year restrictions regarding impacts to surface waters are being adhered to.				<b>9</b>	no sufre	n imputs			
impacts.	g is being conducted during stream			U	100 Stream	· impats			
that may indicate a spill pollutants. **	re free from any sheen or discoloration of oil, lubricants, concrete or other	Q				1			
working in wetlands.	ced on mats or geotextile fabric when			Ø	100 work o	ccuring in We	flands		
Exposed slopes/stream to completion of work in e	panks are stabilized immediately upon ach impact area.	d			>	Ü			

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