WEGINA DEPARTMENT OF ENVIRONMENTAL QUALITY Attachment 1: WEEKLY VWP PERMIT INSPECTION CHECKLIST ENVIRONMENTAL QUALITY (1) 6 II a writed in the property of the property of

Project Name	Potomac Yard Metrorail Station	VWP Permit #			19-0170	Inspection Date	5/5/2023	
Inspector Name &	Brian Whiteley	Phone # & Email		703-746-4091				
Affiliation City of Alexandria, VA			Addres	s	Brian.Whiteley@alexandriava.gov			
Based on reading of Metrorail Station Imp above, to the best of n	eceive	norized impacts maps entitled <i>Proposed Modification Potomo</i> ceived February 18, 2022, and my inspection on the date ref						
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								
	NUMBER OF THE INCRECTION	Vos	No	N/A	i - 178 - 128 i 2000	rective Action Take ise back of page if n		
######################################	DURING SITE INSPECTION	Yes	100	IN/A	Completed (t	ise back of page if it	ecessal y)	
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			40.0	25	
within 50 feet of construnpermitted impacts.	s, streams and preservations areas uction are clearly marked to prevent	d			Security Fe delineat	nce 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.					F			
Temporary impacts are being restored to original contours, stabilized, and allowed to re-establish with wetland vegetation.					Restoration of	of temporary i	mpacts	
Construction activities are not substantially disrupting aquatic life movement.				Ø	NO Aquatin	Contours		
E&S controls are present, properly maintained, and functioning.								
In-stream work is being performed in the dry with the appropriate use of cofferdams, sheetpiling, etc., to minimize stream bottom disturbance and turbidity.				$ \sqrt{} $				
Pipes and/or culverts for road crossings are countersunk to provide for the re-establishment of low flow fish passage and/or a natural stream bottom, unless otherwise authorized.		V					7	
Time-of-year restrictions regarding impacts to surface waters are being adhered to.					NO SUFFACE	impacts		
Water quality monitoring is being conducted during stream impacts.				V	No surface	impacts	# 	
Streams and wetlands are free from any sheen or discoloration that may indicate a spill of oil, lubricants, concrete or other pollutants. **						The state of the s		
Heavy equipment is placed on mats or geotextile fabric when working in wetlands.				d	No work occ	uring in Wella	nds	
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.								

^{*} 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.

Attachment 1: WEEKLY VWP PERMIT INSPECTION CHECKLIST

Project Name	Potomac Yard Metrorail Station	VW	P Per	nit #	19-0170	Inspection Date	5/11/23	
Inspector Name & Brian Whiteley		Phone # & Email		Email	703-746-4091			
Affiliation			Address		Brian.Whiteley@alexandriava.gov			
Metrorail Station Imp		eceive	thorized impacts maps entitled <i>Proposed Modification Potomac Yar</i> eceived February 18, 2022, and my inspection on the date reference					
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								
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.)			ð				igas.	
within 50 feet of construunpermitted impacts.	, streams and preservations areas action are clearly marked to prevent	D			Security for delineation	ence used a	۵	
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.					_		a	
Temporary impacts are being restored to original contours, stabilized, and allowed to re-establish with wetland vegetation.					hestoration impacts is	1 -	Î	
Construction activities are not substantially disrupting aquatic life movement.				d	NO Aguatic	contours		
E&S controls are present, properly maintained, and functioning.					1			
	performed in the dry with the dry with the dams, sheetpiling, etc., to minimize ce and turbidity.			ď				
provide for the re-establ	road crossings are countersunk to ishment of low flow fish passage pottom, unless otherwise authorized.	Ø				8		
Time-of-year restrictions regarding impacts to surface waters are being adhered to.				d	NO surface	impacts		
impacts.	g is being conducted during stream			Ø	NO surface	impacts		
	e free from any sheen or discoloration of oil, lubricants, concrete or other	Ø						
Heavy equipment is place working in wetlands.	ed on mats or geotextile fabric when			Ø	No work or	coving in We	tlands	
Exposed slopes/stream b completion of work in ea	\square				3			

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WINGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY Attachment 1: WEEKLY VWP PERMIT INSPECTION CHECKLIST

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Project Name	Potomac Yard Metrorail Station	VWP Permit #		mit#	19-0170	Inspection Date	5/18/23	
Inspector Name & Affiliation	Brian Whiteley City of Alexandria, VA	Phone # & Email Address			703-746-4091 Brian.Whiteley@alexandriava.gov			
	eceive	norized impacts maps entitled <i>Proposed Modification Potom</i> ceived February 18, 2022, and my inspection on the date re						
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 significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. Signature of Inspector Date Date								
REVIEWED DURING SITE INSPECTION			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.)			Q					
Non-impacted wetlands, streams and preservations areas within 50 feet of construction are clearly marked to prevent unpermitted impacts.					Security (ience used eation	Ås	
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.					Restoration impacts is	of temporary		
Construction activities are not substantially disrupting aquatic life movement.				Ø	No Agustic	140		
E&S controls are present, properly maintained, and functioning.								
In-stream work is being performed in the dry with the appropriate use of cofferdams, sheetpiling, etc., to minimize stream bottom disturbance and turbidity.				Ø	ja j		8	
Pipes and/or culverts for road crossings are countersunk to provide for the re-establishment of low flow fish passage and/or a natural stream bottom, unless otherwise authorized.		d					j.•	
Time-of-year restrictions regarding impacts to surface waters are being adhered to.				Ø	No surface	- impacts		
Water quality monitoring is being conducted during stream impacts.				U	NO 50°	face impacts		
Streams and wetlands are free from any sheen or discoloration that may indicate a spill of oil, lubricants, concrete or other pollutants. **								
Heavy equipment is placed on mats or geotextile fabric when working in wetlands.				Ø	100 work oc	curing in Wet	lands	
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.						a		

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VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY

Attachment 1: WEEKLY VWP PERMIT INSPECTION CHECKLIST

Project Name	Potomac Yard Metrorail Station	VWP Permit #		mit #	19-0170	Inspection Date	5/25/23	
Inspector Name & Affiliation	Brian Whiteley City of Alexandria, VA	Phone # & Email Address			703-746-4091 Brian.Whiteley@alexandriava.gov			
Metrorail Station Imp	acts Map, dated September 2021, and K				ps entitled <i>Proposed Modification Potomac Yard</i> 8, 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 Date Da								
REVIEWED DURING SITE INSPECTION			No	N/A		rective Action Take se back of page if n		
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, streams and preservations areas within 50 feet of construction are clearly marked to prevent unpermitted impacts.					Security for	iner used lineation		
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.					Restoration impacts is	of temporary)	
Construction activities are not substantially disrupting aquatic life movement.				V	100 Agust.	Contours		
E&S controls are present, properly maintained, and functioning.		M			100			
In-stream work is being performed in the dry with the appropriate use of cofferdams, sheetpiling, etc., to minimize stream bottom disturbance and turbidity.				Ø				
Pipes and/or culverts for road crossings are countersunk to provide for the re-establishment of low flow fish passage and/or a natural stream bottom, unless otherwise authorized.		M						
Time-of-year restrictions regarding impacts to surface waters are being adhered to.		П		d	100 Surfa	ce impats		
Water quality monitoring is being conducted during stream impacts.				D	No surfa	ce impacts ue impacts		
	e free from any sheen or discoloration of oil, lubricants, concrete or other	d					U .	
Heavy equipment is placed on mats or geotextile fabric when working in wetlands.			. 🗆	Ø	In work occ	uring in Wella	nds	
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.						J		

^{*} 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.

MIRGINIA DIEPARTMENT OF ENVIRONMENTAL QUALITY Attachment 1: WEEKLY VWP PERMIT INSPECTION CHECKLIST ENVIRONMENTAL QUALITY

Project Name	Potomac Yard Metrorail Station	VWP Permit #		19-0170	Inspection Date	5/31/23		
Inspector Name &	Brian Whiteley	Phone # & Email Address			703-746-409	1		
Affiliation	City of Alexandria, VA				30 SERVICTOR NO. SCORPCO DESCRIPTOR NO. SERVICTOR NO. SERV			
Rased on reading of	THE CASE OF THE PARTY OF THE PA	uthorized impacts ma			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 regeived February 18, 2022, and my inspection on the date reference								
above, to the best of my knowledge and belief this project (is in compliance / is not in compliance) with the VWP Peri								
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 Da								
		COLUMN TO MAN	506-JB1 35-	CONTRACTOR NAME	AND A SECOND			
REVIEWED I	DURING SITE INSPECTION	Yes	No	N/A	Notes & Corrective Action Taken / Date Completed (use back of page if necessary)			
	surface waters, including wetlands, or					Til .		
	as have occurred.* (This includes lue to inadequate or failed erosion							
controls.)	iue to inauequate or junea eroston							
Non-impacted wetlands	, streams and preservations areas				Security	force used delineation	*	
	action are clearly marked to prevent		Ш	Ш	3	d-1:t-		
unpermitted impacts. An inspection of the per	imeter of the work area adjacent to				71/0	delinearion		
wetlands and surface waters reveals that no sediment or debris								
is entering adjacent wet		,		2 1 1				
Temporary impacts are being restored to original contours,		V		\Box	Resturation	of temporary	, impacts	
stabilized, and allowed to re-establish with wetland vegetation.			ш			170	213-2	
Construction activities a	are not substantially disrupting aquatic	П	П	M		· contains		
life movement.			. 🗀		NO AGUATIC	· contains		
E&S controls are present, properly maintained, and		\square						
functioning. In-stream work is being	nerformed in the dry with the							
In-stream work is being performed in the dry with the appropriate use of cofferdams, sheetpiling, etc., to minimize				\square				
stream bottom disturban		3323		81				
Pipes and/or culverts for road crossings are countersunk to		M	_					
provide for the re-establishment of low flow fish passage and/or a natural stream bottom, unless otherwise authorized.			ш	ш				
Time-of-year restrictions regarding impacts to surface waters			П	V		1	V V	
are being adhered to.					NO SURFACE	impacts		
Water quality monitoring is being conducted during stream				W				
impacts. Streams and wetlands are free from any sheen or discoloration					No surface	- Impacts		
that may indicate a spill of oil, lubricants, concrete or other								
that may indicate a spill of oil, lubricants, concrete or other pollutants. **								
Heavy equipment is placed on mats or geotextile fabric when				V	Y	11	\	
working in wetlands.			. =		is work occ	oring in Wetlar	<u> </u>	
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.					H			

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