## VIRGINA 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 #		nit#	19-0170	Inspection Date	6/7/2023	
Inspector Name & Affiliation	pector Name & Brian Whiteley		Phone # & Email Address		703-746-4091 Brian.Whiteley@alexandriava.gov			
Metrorail Station Imp	VWP permit No. 19-0170 including au acts Map, dated September 2021, and ray knowledge and belief this project (	thorized impacts maps entitled <i>Proposed Modification Potomac Yard</i> eceived 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 DURING SITE INSPECTION			No	N/A	<	rrective Action Take use back of page if n	STREET, STREET	
Unauthorized impacts to surface waters, including wetlands, or upland preservation areas have occurred.* (This includes sedimentation impacts due to inadequate or failed erosion controls.)			Ŋ					
Non-impacted wetlands, streams and preservations areas within 50 feet of construction are clearly marked to prevent unpermitted impacts.					Security for delineat	ence used A	5	
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 i	of temperary	Ċ	
Construction activities are <b>not</b> substantially disrupting aquatic life movement.				B	· · · · · · · · · · · · · · · · · · ·	contours		
E&S controls are present, properly maintained, and functioning.		U			6		i i	
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.		V					2	
Time-of-year restrictions regarding impacts to surface waters are being adhered to.				d	No Sorfe	ice impacts		
Water quality monitoring is being conducted during stream impacts.				ď	No surfa	88.2		
that may indicate a spill pollutants. **	re free from any sheen or discoloration l of oil, lubricants, concrete or other					1		
Heavy equipment is placed on mats or geotextile fabric when working in wetlands.				Ø	no work o	ccurry in W	etlands	
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.								

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

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

<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.

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

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

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Project Name	Potomac Yard Metrorail Station	VWP Permit #		nit#	19-0170	Inspection Date	6/14/2023			
Inspector Name &	Brian Whiteley	Phone # & Email		703-746-4091						
Affiliation	City of Alexandria, VA	Address		Brian.Whiteley@alexandriava.gov						
Based on reading of	THE PARTY OF THE P	thorize	d imp	acts ma	ps entitled Proposed Modification Potomac Yard					
Metrorail Station Imp	acts Map, dated September 2021, and p	egeive	d Febr	uary 18	3, 2022, and my in	spection on the date	referenced			
above, to the best of my knowledge and belief this project ( is in compliance / is not in compliance) with the VWP Permi										
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										
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REVIEWED DURING SITE INSPECTION		Yes	No	N/A		rective Action Take use back of page if n	British Manney States of			
	o surface waters, including wetlands, or		/				ė			
[	as have occurred.* (This includes due to inadequate or failed erosion		V							
controls.)	and to maneguate or junear crossess				la la					
	s, streams and preservations areas				Security F	ence used by				
	uction are clearly marked to prevent	g	Ш	L	de	ince used as				
unpermitted impacts.  An inspection of the perimeter of the work area adjacent to			^			THEATION				
wetlands and surface wa	aters reveals that no sediment or debris	V			_					
is entering adjacent wetlands and surface waters.			,			- C \				
Temporary impacts are being restored to original contours,		V		П	Kestoration	of temperary	1 mpacts			
stabilized, and allowed to re-establish with wetland vegetation.		LY)	ш		15	oncoins				
Construction activities are not substantially disrupting aquatic			П	N	ì	3 7				
life movement.				V	taupa an	is contains				
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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.				97 - 9k						
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.		ات	ш							
Time-of-year restrictions regarding impacts to surface waters										
are being adhered to.		Ш	Ш		100 surface	impacts	2000 - 1 10 TO			
Water quality monitoring is being conducted during stream				Ø	C.	. 1				
impacts.					NO Surta	L IMPACTS				
Streams and wetlands are free from any sheen or discoloration that may indicate a spill of oil, lubricants, concrete or other		M		П						
pollutants. **	of on, fuorteants, concrete of other						000000000000000000000000000000000000000			
	ced on mats or geotextile fabric when			ГЧ	,		11 1			
working in wetlands.		/	. Ц		No work o	ecuring in h	letlands			
Exposed slopes/stream banks are stabilized immediately upon						)				
completion of work in e	each impact area.	V								

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<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	VWP Permit #		nit #	19-0170	Inspection Date	6/21/2023	
Inspector Name &	Brian Whiteley	Phone # & Email			703-746-409	1		
Affiliation	City of Alexandria, VA	Address		Brian.Whiteley@alexandriava.gov				
Metrorail Station Imp		uthorized impacts maps entitled <i>Proposed Modification Potomac Yard</i> 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.    Galaga   G								
REVIEWED DURING SITE INSPECTION			No	N/A	Milk manuscriptures (Contraction of the Contraction	rective Action Take use back of page if n	CONTRACTOR	
Unauthorized impacts to surface waters, including wetlands, or upland preservation areas have occurred.* (This includes sedimentation impacts due to inadequate or failed erosion controls.)							8	
Non-impacted wetlands, streams and preservations areas within 50 feet of construction are clearly marked to prevent unpermitted impacts.					Security 1 delin	fence used a extion	4	
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.		Ø						
Temporary impacts are being restored to original contours, stabilized, and allowed to re-establish with wetland vegetation.					Restoration, impacts	of temporary	ڻ ا	
Construction activities are <b>not</b> substantially disrupting aquatic life movement.				Ø	No Agust.	c (ontours		
E&S controls are present, properly maintained, and functioning.		d			L			
	performed in the dry with the rdams, sheetpiling, etc., to minimize and turbidity.			Ø				
provide for the re-establ	r road crossings are countersunk to ishment of low flow fish passage bottom, unless otherwise authorized.							
Time-of-year restriction are being adhered to.	s regarding impacts to surface waters			Ø,	No Surface	e impacts		
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that may indicate a spill pollutants. **	re free from any sheen or discoloration of oil, lubricants, concrete or other	Q						
working in wetlands.	ced on mats or geotextile fabric when	$\Box$		U	no work or	icuring in We	Hands	
Exposed slopes/stream to completion of work in e	panks are stabilized immediately upon ach impact area.				33.113000			

<sup>\*</sup> 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

<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	VWP Permit #		nit#	19-0170	Inspection Date	6/28/2023		
Inspector Name &	Brian Whiteley	Phone # & Email			703-746-409	1	Lanca de la constanta de la co		
Affiliation	City of Alexandria, VA				Brian.Whiteley@alexandriava.gov				
Based on reading of	thorize	ed imp	acts ma	ps entitled Proposed Modification Potomac Yard					
		eceived February 18, 2022, and my inspection on the date referenced							
		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 farse-information, including the possibility of fine and imprisonment for knowing violations.									
significant penalties for s	additioning responsibilities for the position of the position	Sionity	or mic	and mp	6/28/20				
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	due to inadequate or failed erosion	ш	Ľ						
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unpermitted impacts.	action are creatly marked to proven			<del></del>		delinention			
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wetlands and surface waters reveals that no sediment or debris is entering adjacent wetlands and surface waters.				ш					
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	being restored to original contours, to re-establish with wetland vegetation.	V			1	of temborary			
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functioning.		انا	ш	ш.		100 N			
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appropriate use of cofferdams, sheetpiling, etc., to minimize stream bottom disturbance and turbidity.		ш							
Pipes and/or culverts for road crossings are countersunk to			w						
provide for the re-establishment of low flow fish passage		V	Ш	Ш					
and/or a natural stream bottom, unless otherwise authorized.				/		**************************************			
Time-of-year restrictions regarding impacts to surface waters are being adhered to.				V	No surface	e imports			
Water quality monitoring is being conducted during stream		П	П	d		1			
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Streams and wetlands are free from any sheen or discoloration					=	## M			
that may indicate a spill of oil, lubricants, concrete or other pollutants. **		LV		ш					
Heavy equipment is placed on mats or geotextile fabric when				5	1	SWA SHOT	111 1		
working in wetlands.		Ш	_ 🗀 _	Y	No work o	ckuling in	Wetlands		
Exposed slopes/stream banks are stabilized immediately upon		Ø	П		100	7			
completion of work in e	ach impact area.			لسا	2560AU70DH - 2706AU72 - 3-2079				

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