VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY

Attachment 1: WEEKLY VWP PERMIT INSPECTION CHECKLIST

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Project Name	Potomac Yard Metrorail Station	VWP Permit #		nit #	19-0170	Inspection Date	7/6/2023	
Inspector Name &	Brian Whiteley	Phone # & Email		703-746-4091				
Affiliation City of Alexandria, VA			Addres	s	Brian.Whiteley@alexandriava.gov			
Based on reading of 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 reference above, to the best of my knowledge and belief this project (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. Signature of Inspector Date								
REVIEWED DURING SITE INSPECTION			No	N/A		rective Action Take use 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	s, streams and preservations areas uction are clearly marked to prevent	d			Security for delineation	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.					205			
Temporary impacts are being restored to original contours, stabilized, and allowed to re-establish with wetland vegetation.					Restoration of impacts is	١		
Construction activities are not substantially disrupting aquatic life movement.					100 Aquatic	. contains		
E&S controls are present, properly maintained, and functioning.					1	# 		
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		5		
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.		Ø			2	П		
Time-of-year restrictions regarding impacts to surface waters are being adhered to.					No surface	- impacts		
Water quality monitoring is being conducted during stream impacts.				D	100 surface	1		
Streams and wetlands a that may indicate a spill pollutants. **	re free from any sheen or discoloration of oil, lubricants, concrete or other	d						
Heavy equipment is placed on mats or geotextile fabric when working in wetlands.				Q	no work	occorny in w	setlands	
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.						7		

^{*} 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.

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	7/13/2023		
Inspector Name & Brian Whiteley		Phone # & Email		Email	703-746-4091				
Affiliation City of Alexandria, VA		Address			Brian.Whiteley@alexandriava.gov				
Metrorail Station Imp		thorized 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. Signature of Inspector Date									
Signature of inspector Date									
REVIEWED I	DURING SITE INSPECTION	Yes	No	N/A		rrective Action Taken / Date (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.)			P						
Non-impacted wetlands, streams and preservations areas within 50 feet of construction are clearly marked to prevent unpermitted impacts.					security &	fence used a ation	ک.		
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.					21				
Temporary impacts are being restored to original contours, stabilized, and allowed to re-establish with wetland vegetation.					Restaration impacts is	or temporary			
Construction activities a life movement.	re not substantially disrupting aquatic			Ø	No Aquatic	, contains	Avenue		
E&S controls are present, properly maintained, and functioning.		d	П		1				
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		=			
provide for the re-establ	road crossings are countersunk to ishment of low flow fish passage pottom, unless otherwise authorized.						24		
Time-of-year restrictions regarding impacts to surface waters are being adhered to.				9	No surface	- impacts			
Water quality monitorin impacts.	g is being conducted during stream			Ø	no sorface	e impacts			
	e free from any sheen or discoloration of oil, lubricants, concrete or other	ď			12				
Heavy equipment is placed on mats or geotextile fabric when working in wetlands.				Q	no work	occurry in 1	vetlands		
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.					in 24 hours of discover	J			

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^{**} 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.

VIRGINIA DEPARTMENT OF EXVIRONMENTAL QUALITY

Attachment 1: WEEKLY VWP PERMIT INSPECTION CHECKLIST

Project Name	Potomac Yard Metrorail Station	VWP Permit #		mit#	19-0170	Inspection Date	7/20/2023		
Inspector Name & Brian Whiteley		Phone # & Email		Email	703-746-4091				
Affiliation City of Alexandria, VA		Address			Brian.Whiteley@alexandriava.gov				
Metrorail Station Imp		thorized 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. Signature of Inspector Date									
REVIEWED DURING SITE INSPECTION			No	N/A		rective Action Take use back of page if no	STATE STATE STATES		
Unauthorized impacts to surface waters, including wetlands, or upland preservation areas have occurred.* (This includes sedimentation impacts due to inadequate or failed erosion controls.)			d						
Non-impacted wetlands, streams and preservations areas within 50 feet of construction are clearly marked to prevent unpermitted impacts.					Security Fo	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.					ja				
Temporary impacts are being restored to original contours, stabilized, and allowed to re-establish with wetland vegetation.					Restration is on	of temporary	impacts		
Construction activities are not substantially disrupting aquatic life movement.				Ø	ive Aguati	c contours			
E&S controls are present, properly maintained, and functioning.					1	9) (60)	50		
In-stream work is being performed in the dry with the appropriate use of cofferdams, sheetpiling, etc., to minimize stream bottom disturbance and turbidity.				V					
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.		U							
Time-of-year restrictions regarding impacts to surface waters are being adhered to.				Image: Control of the con	No surface	impacts			
Water quality monitoring is being conducted during stream impacts.				U	100 sorface	e impacts	4		
	e free from any sheen or discoloration of oil, lubricants, concrete or other	9				1			
Heavy equipment is placed on mats or geotextile fabric when working in wetlands.			, 🗆	F	no work a	occurring in L	retlands		
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.					in 24 hours of discours	J			

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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	7/27/2023	
Inspector Name &	Brian Whiteley	Phone # & Email		703-746-4091				
Affiliation	City of Alexandria, VA	Address		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> and with the volume of the proposed of the prop								
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 DURING SITE INSPECTION			No	N/A		orrective Action Taken / Date (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	in in	q			
Non-impacted wetlands, streams and preservations areas within 50 feet of construction are clearly marked to prevent unpermitted impacts.					Security! As de	fonce 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.					Restaration impacts is	of temporan	1	
Construction activities are not substantially disrupting aquatic life movement.				B	though au	ic contains		
E&S controls are present, properly maintained, and functioning.					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.								
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				4		
Time-of-year restrictions regarding impacts to surface waters are being adhered to.				Ø	100 Sorface	impacts		
Water quality monitoring is being conducted during stream impacts.				Ø	no surface	· impacts		
	e free from any sheen or discoloration of oil, lubricants, concrete or other	M				=	8	
Heavy equipment is placed on mats or geotextile fabric when working in wetlands.				Ø	we work o	ccuring in W	etlands	
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.						J		

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