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	8/3/2023			
Inspector Name &	Brian Whiteley	Phone # & Email			703-746-4091				
Affiliation			Address		Brian.Whiteley@alexandriava.gov				
Metrorail Station Imp	VWP permit No. 19-0170 including au acts Map, dated September 2021, and pay knowledge and belief this project (l Febru	pacts maps entitled <i>Proposed Modification Potomac Yard</i> ruary 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 a 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	n / Date		
REVIEWED I	DURING SITE INSPECTION	Yes	No	N/A	[100MHR] (100H) - ''(100H) - ''(100H)	se back of page if no	CORNEL ENG RECORDS		
Unauthorized impacts to surface waters, including wetlands, or upland preservation areas have occurred.* (This includes sedimentation impacts due to inadequate or failed erosion controls.)			V		e u	1	æ		
Non-impacted wetlands within 50 feet of construunpermitted impacts.	, streams and preservations areas action are clearly marked to prevent	Q			Security Fo	nce used ps			
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.					Restration impacts i	of temporary			
Construction activities are not substantially disrupting aquatic life movement.					No Agostic	workers			
E&S controls are present, properly maintained, and functioning.		V							
	performed in the dry with the rdams, sheetpiling, etc., to minimize and turbidity.				-		=		
provide for the re-establ	r road crossings are countersunk to ishment of low flow fish passage bottom, unless otherwise authorized.				១ ម				
Time-of-year restrictions regarding impacts to surface waters are being adhered to.				V	No Suffee	imputs	La Barriera		
impacts.	g is being conducted during stream			0	ation con	u impacts			
that may indicate a spill pollutants. **	re free from any sheen or discoloration of oil, lubricants, concrete or other	$ \sqrt{} $				4			
working in wetlands.	ced on mats or geotextile fabric when		, □	V	In mark occ	oring in Well	ands		
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.			П		2	0			

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

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

^{**} 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

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 #		mit #	19-0170	Inspection Date	8/10/2023		
Inspector Name & Brian Whiteley		Phone # & Email		Email	703-746-4091				
Affiliation City of Alexandria, VA		Address			Brian.Whiteley@alexandriava.gov				
Metrorail Station Impe	VWP permit No. 19-0170 including au acts Map, dated September 2021, and y y knowledge and belief this project (uthorized impacts maps entitled <i>Proposed Modification Potomac Yard</i> received February 18, 2022, and my inspection on the date reference							
I certify that the informat significant penalties for s	ion contained in this report is, to the best of nubmitting false information, including the pos	f, true, accurate, and or risonment for knowing 6/10/2020 Date	g violations.	nat there are					
REVIEWED D	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.)			d						
Non-impacted wetlands, streams and preservations areas within 50 feet of construction are clearly marked to prevent unpermitted impacts.					Security as deli	fence used reation			
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.						e			
Temporary impacts are being restored to original contours, stabilized, and allowed to re-establish with wetland vegetation.					Restoration impacts is	of temporary	٥		
Construction activities are not substantially disrupting aquatic life movement.				Ø	No Aguatic	contour			
E&S controls are present, properly maintained, and functioning.							ži		
In-stream work is being performed in the dry with the appropriate use of cofferdams, sheetpiling, etc., to minimize stream bottom disturbance and turbidity.			П	d					
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							
Time-of-year restrictions regarding impacts to surface waters are being adhered to.				Ø	100 Surface	- impacts			
Water quality monitoring is being conducted during stream impacts.				V	NO SUFFAC	c impacts			
that may indicate a spill opollutants. **	e free from any sheen or discoloration of oil, lubricants, concrete or other				-				
Heavy equipment is placed on mats or geotextile fabric when working in wetlands.				V	w work oc	curing in We	Alanda		
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area. * If mouthorized impacts have occurred, you must email or fax a copy of the copy of t					n 24 hours of discover	V			

^{*} 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.

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.

		E								
Project Name	Potomac Yard Metrorail Station	VW	P Peri	nit #	19-0170	Inspection Date	8/17/2023			
Inspector Name &	Brian Whiteley P		Phone # & Email		703-746-4091					
Affiliation	City of Alexandria, VA	Address			The St. III Company and St					
		3.77/gastelland.hamanan.h			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 (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.										
917/263										
Signature of Inspector Date										
					Notes & Cor	rective Action Take	n / Date			
REVIEWED I	DURING SITE INSPECTION	Yes	No	N/A	Completed (u	ise back of page if n	ecessary)			
		1800-1907/0	120				0.0000			
	o surface waters, including wetlands, or as have occurred.* (This includes	1 2	_/							
	due to inadequate or failed erosion	Ш	∇				~			
controls.)	ine to inducquate of fatted crosson				As:					
	, streams and preservations areas		1		Secret	France User	4			
	action are clearly marked to prevent	U			300	Fence User				
unpermitted impacts.	I 8 V				As Celi	neation	1000			
	imeter of the work area adjacent to	_/								
	aters reveals that no sediment or debris	V	Ш							
is entering adjacent wet	lands and surface waters.				1 1	()	-, ,			
Temporary impacts are being restored to original contours,				П	rests ation	of temporar	1 impacts			
stabilized, and allowed to re-establish with wetland vegetation.			ш		15 0	of temporar				
Construction activities are not substantially disrupting aquatic					·	30.42				
life movement.	are not substantially disrupting aquatie	Ш	Ш		NO Aquatic	(ontare	9			
E&S controls are present, properly maintained, and		V								
functioning.			Ш	Ш						
	performed in the dry with the	245	Marie and							
appropriate use of cofferdams, sheetpiling, etc., to minimize				V						
stream bottom disturban	nce and turbidity.						Е			
	r road crossings are countersunk to	-/		_						
provide for the re-establishment of low flow fish passage		V	Ш	Ш	а					
	bottom, unless otherwise authorized.									
Time-of-year restrictions regarding impacts to surface waters		П		V	No Surface	i a ti				
are being adhered to.					No Surtace	impros				
Water quality monitoring is being conducted during stream				V	NO SUFFACE	imante				
impacts.			,	8	100 SC. 1AC	- impacs				
Streams and wetlands are free from any sheen or discoloration that may indicate a spill of oil, lubricants, concrete or other		\square	П	П						
pollutants. **	of on, fubricants, concrete of other		ш	- 1						
	ced on mats or geotextile fabric when				· ·	(1 1			
Heavy equipment is placed on mats or geotextile fabric when working in wetlands.				9	No work oc	win in wet	lands			
		W	_	7,23		917, 120				
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.										
completion of work in e	aon impact area.					Transport Inc.				

^{*} 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

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	8/24/2023		
Inspector Name &	Brian Whiteley	Phone # & Email			703-746-409	1		
Affiliation	City of Alexandria, VA	Address		Brian.Whiteley@alexandriava.gov				
Metrorail Station Imp	VWP permit No. 19-0170 including au acts Map, dated September 2021, and a y knowledge and belief this project (thorized impacts maps entitled Proposed Modification Potomac Yardeceived February 18, 2022, and my inspection on the date reference						
I certify that the information comained 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.)								
Non-impacted wetlands within 50 feet of construunpermitted impacts.	, streams and preservations areas action are clearly marked to prevent	U			Sownty 1	fine used i	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.					Restoration impacts is	of temporar	'n	
Construction activities are not substantially disrupting aquatic life movement.					No Agual	lic Contacts		
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.								
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.		Þ			1			
Time-of-year restrictions regarding impacts to surface waters are being adhered to.					NO Sucta	a impacts		
Water quality monitoring is being conducted during stream impacts.				Ó	100 51	rface impact	3	
	re free from any sheen or discoloration of oil, lubricants, concrete or other	d			4	.53		
Heavy equipment is placed on mats or geotextile fabric when working in wetlands.				g	no mark o	couring in We	Hands	
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.					in 24 hours of discover	U		

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

^{*} If unauthorized impacts have occurred, you must email or fax a copy of this report to DEQ within 24 hours of discovery. Ema

^{**} 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

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 DEO staff.

	P. William The Control of the Contro								
Project Name	Potomac Yard Metrorail Station	VWP Permit #		mit #	19-0170	Inspection Date	8/30/2023		
Inspector Name &	Brian Whiteley	Phone # & Email			703-746-409	1			
		Address		Brian.Whiteley@alexandriava.gov					
Based on reading of	E	 thorized impacts ma			aps entitled Proposed Modification Potomac Yard				
Metrorail Station Imp	acts Map, dated September 2021, and	eceive	d Febr	uary 18	8, 2022, and my in:	spection on the date	referenced		
above, to the best of m	y knowledge and belief this project (∆_is iı	s in compliance / is not in compliance) with the VWP Perm						
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.									
significant penames for s	ubmitting false information, including the pos	SSIBILITY	8/						
Signature of Inspector Date									
	Signature of inspector			1991	Date				
	9				E	rective Action Take			
REVIEWED D	DURING SITE INSPECTION	Yes	No ·	N/A	Completed (u	se back of page if n	ecessary)		
	surface waters, including wetlands, or		/						
	as have occurred.* (This includes lue to inadequate or failed erosion		V						
controls.)	ue to inducquate or juited erosion				-				
Non-impacted wetlands,	, streams and preservations areas		•	15 (42)	Secret F.	110 d	۸۷		
	action are clearly marked to prevent	\checkmark			200 119 11	ince used delineation	~~		
unpermitted impacts.	imeter of the work area adjacent to					Celineation			
	aters reveals that no sediment or debris	∇	П						
is entering adjacent wetlands and surface waters.			,						
Temporary impacts are being restored to original contours,					Reakiration	of temporar	24		
	o re-establish with wetland vegetation.			\Box	impacts is	onsoirs	1		
Construction activities a	re not substantially disrupting aquatic			<u> </u>	, tp,	21.7			
life movement.	2	\Box	Ш	V	iteroph our	c contours			
E&S controls are present, properly maintained, and					,		— (cases)		
functioning. In-stream work is being performed in the dry with the							-		
appropriate use of cofferdams, sheetpiling, etc., to minimize		П	П						
stream bottom disturbance and turbidity.						8			
Pipes and/or culverts for road crossings are countersunk to					~		3		
provide for the re-establishment of low flow fish passage and/or a natural stream bottom, unless otherwise authorized.			ЧΙ	ш					
	s regarding impacts to surface waters				S	1			
are being adhered to.		ш	Ш		NOR Surf	re impacts			
Water quality monitoring is being conducted during stream		П	П	V		. 1			
impacts. Streams and wetlands are free from any sheen or discoloration					100 Sortac	e impros	*		
that may indicate a spill of oil, lubricants, concrete or other		\square				<i>3</i> ■ ()			
pollutants. **					^				
Heavy equipment is placed on mats or geotextile fabric when				U	N.	(1	1		
working in wetlands.		/	/ _	٢	no work occi	oring in Wet	ands		
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.		V		П		J			
completion of work in ea	en 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.