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

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.

Inspector Name & Brian Whiteley City of Alexandria, VA Address  Based on reading of VWP permit No. 19-0179 including authorized impacts maps entitled Proposed Modification Potomac Yard Metrorall Station Impacts Map, 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. It is in compliance/ is not in compliance/ is not in compliance with the VWP Permit.  I certify that the information controllyd in this report is, to the best of my knowledge and belief, true, accurate, and complete. I me aware that there are significant penalties for submitting the information, including the possibility of fine und imprisonment for knowing violations.  REVIEWED DURING SITE INSPECTION  Yes No N/A 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 ernsion controlls.)  Non-impacted wetlands, streams and preservations areas within 50 feet of construction are clearly marked to prevent uppermitted impacts.  Impermitted impacts.  An inspection of the perimeter of the work area adjacent to wetlands and surface waters.  Temporary impacts are being restored to original contours, subbilized, and allowed to re-establish with wetland vegetation.  Construction activities are not substantially disrupting aquatic life movement.  E&S controls are present, properly maintained, and functioning.  In-stream work is being performed in the dry with the appropriate use of cofferdams, sheepfiling, etc., to minimize stream bottom disturbance and turbidity.  Water quality monitoring is being conducted during stream impacts.  Streams and wetlands are life from any sheen or discoloration that may indicate a spill of oil, lubricants, concrete or other pollutions.  Figure of the period of the						T 10-10-10-10-10-10-10-10-10-10-10-10-10-1	Average and a second of the se	-22-600		
Brian Whiteley@alexandriava.gov  Based on reading of VWP permit No. 19-0170 including authorized impacts maps entitled Proposed Modification Potomac Yard Metrorali Station Impacts Map, 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 (sin compliance) is not in compliance) with the VWP Permit.  1 certify that the information contaful 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 filse information, including the possibility of fine and imprisonment for knowing violations.  REVIEWED DURING SITE INSPECTION  Ves 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 the to inadequate or failed erosion controls)  Non-impacted wetlands, streams and preservations areas within 50 feet of construction are clearly marked to prevent uplemitted impacts. An inspection of the perimeter of the work area adjacent to wetlands and surface waters reveals that no sediment of oberis is entering adjacent wetlands and surface waters.  Temporary impacts are being restored to original contours, stabilized, and allowed to re-establish with wetland vegetation.  Construction activities are not substantially disrupting aquatic life movement.  E&S controls are present, properly maintained, and functioning.  In-stream work is being performed in the dry with the appropriate use of cofferdams, sheetipiling, etc., to minimize stream bottom disturbance and turbidity.  Pipes and/or culverts for road crossings are countersunk to provide for the re-establish methan of low flow fish passage and/or a natury enterior to reside a proper interestications regarding impacts to surface waters are being adhered to.  Water quality monitoring is being conducted during stream impac	Project Name	Potomac Yard Metrorail Station	VWP Permit #		19-0170	Inspection Date	9/7/23			
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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.

### VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY Attachment 1: WEE

#### 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	VW	P Peri	nit #	19-0170	Inspection Date	9/14/23	
Inspector Name &	Brian Whiteley	Phone # & Email		703-746-4091				
Affiliation City of Alexandria, VA		Address		ss	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 (X is 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 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	DURING SITE INSPECTION	Yes	No	N/A		rective Action Take se back of page if no		
upland preservation are	o surface waters, including wetlands, or as have occurred.* (This includes due to inadequate or failed erosion					=	^	
Non-impacted wetlands within 50 feet of construpermitted impacts.	s, streams and preservations areas auction are clearly marked to prevent	d			Silt ferce u	ation		
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.					ii	8 5		
Temporary impacts are being restored to original contours, stabilized, and allowed to re-establish with wetland vegetation.		V			Restaration impacts i	of temporary	= -	
Construction activities a life movement.	are <b>not</b> substantially disrupting aquatic			V	no aquatic	contairs	n)	
E&S controls are present, properly maintained, and functioning.		g	. 🗆		>			
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.		d						
Time-of-year restrictions regarding impacts to surface waters are being adhered to.				ď	NO SU	face impact.	\$	
Water quality monitoring is being conducted during stream impacts.				V	No surs	ine impacts	· .	
	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.				U	No work	occurring in	wetlands	
Exposed slopes/stream completion of work in e				in 24 hours of discove	7			

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.

## VIRGINIA DEPARTMENT OF ENVIRONMENTAL OUALITY

#### 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	vw	P Perr	nit#	19-0170	Inspection Date	9/22/23	
Inspector Name & Affiliation			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 r y knowledge and belief this project ( )	uary 18	, 2022, and my in	sed Modification Pote spection on the date apliance) with the V	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	DURING SITE INSPECTION	Yes	No	N/A		rective Action Take use back of page if no		
upland preservation are	o surface waters, including wetlands, or as have occurred.* (This includes due to inadequate or failed erosion		Ø			16	2	
Non-impacted wetlands	s, streams and preservations areas action are clearly marked to prevent	Ø			Silt Force	e used elineation		
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.		V			Restoration impacts	of temporary	1	
Construction activities are <b>not</b> substantially disrupting aquatic life movement.				ď	No aguati	c 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.				d		* 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						
Time-of-year restrictions regarding impacts to surface waters are being adhered to.				$\square$	No surfac	- impacts		
Water quality monitoring is being conducted during stream impacts.				9	·NO sufi	are impacts		
Streams and wetlands at 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.				<b>P</b>	No Work C	occurring in the	Hands	
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.						U	salinary 	

\* 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 #		mit #	19-0170	Inspection Date	9/28/23		
Inspector Name &	Brian Whiteley		Phone # & Email		703-746-4091				
Affiliation City of Alexandria, VA		Address			Brian Whiteley@alexandriava.gov				
Based on reading of	thorized impacts ma			aps entitled Proposed Modification Potomac Yard					
Metrorail Station Imp	acts Map, dated September 2021, and r	received February 18, 2022, and my inspection on the date referenced							
above, to the best of m	y knowledge and belief this project (	X 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									
		8-070-071US							
REVIEWED I	DURING SITE INSPECTION	Yes	No	N/A		rective Action Take se back of page if no			
	surface waters, including wetlands, or								
	as have occurred.* (This includes lue to inadequate or failed erosion		V				e e		
	, streams and preservations areas				Silt ferce	uzed			
within 50 feet of construunpermitted impacts.	action are clearly marked to prevent				4 4 1:	1.			
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	iters reveals that no sediment or debris	W							
is entering adjacent wet	ands and surface waters.	37	955.50	25	0 1		WI CONTROL OF THE PARTY OF THE		
Temporary impacts are being restored to original contours, stabilized, and allowed to re-establish with wetland vegetation.		Y			Restoration a impacts ,	f temporary			
Construction activities are <b>not</b> substantially disrupting aquatic life movement.				D'	No ACI	vatic contact	3		
E&S controls are present, properly maintained, and functioning.		d			ı				
In-stream work is being performed in the dry with the appropriate use of cofferdams, sheetpiling, etc., to minimize		П	П	V					
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.					•				
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are being adhered to.					NO Surface	. Impacts			
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that may indicate a spill pollutants. **	of oil, lubricants, concrete or other	V							
Heavy equipment is placed on mats or geotextile fabric when working in wetlands.				D	No work or	couring in West	lads		
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.						3			

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