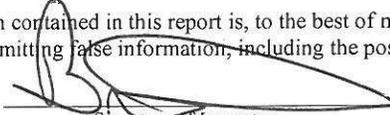




**Attachment 1: WEEKLY VWP PERMIT INSPECTION CHECKLIST**

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.

<b>Project Name</b>	Potomac Yard Metrorail Station	<b>VWP Permit #</b>	19-0170	<b>Inspection Date</b>	12/6/2023
<b>Inspector Name &amp; Affiliation</b>	Brian Whiteley City of Alexandria, VA	<b>Phone # &amp; Email Address</b>	703-746-4091 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 ( <input checked="" type="checkbox"/> is in compliance / <input type="checkbox"/> 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				12/6/2023 Date	

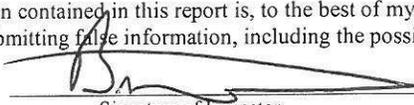
REVIEWED DURING SITE INSPECTION	Yes	No	N/A	Notes & Corrective Action Taken / Date Completed (use back of page if necessary)
Unauthorized impacts to surface waters, including wetlands, or upland preservation areas <b>have occurred</b> .* (This includes sedimentation impacts due to inadequate or failed erosion controls.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Non-impacted wetlands, streams and preservation areas within 50 feet of construction are clearly marked to prevent unpermitted impacts.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Silt fence used as delineation
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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Temporary impacts are being restored to original contours, stabilized, and allowed to re-establish with wetland vegetation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Restoration of temporary impacts is ongoing
Construction activities are <b>not</b> substantially disrupting aquatic life movement.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NO Aquatic Contours
E&S controls are present, properly maintained, and functioning.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
In-stream work is being performed in the dry with the appropriate use of cofferdams, sheetpiling, etc., to minimize stream bottom disturbance and turbidity.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Time-of-year restrictions regarding impacts to surface waters are being adhered to.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NO surface impacts
Water quality monitoring is being conducted during stream impacts.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	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. **	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Heavy equipment is placed on mats or geotextile fabric when working in wetlands.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	no work occurring in wetlands
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

\* 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

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.

<b>Project Name</b>	Potomac Yard Metrorail Station	<b>VWP Permit #</b>	19-0170	<b>Inspection Date</b>	12/14/2023
<b>Inspector Name &amp; Affiliation</b>	Brian Whiteley City of Alexandria, VA	<b>Phone # &amp; Email Address</b>	703-746-4091 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 ( <input checked="" type="checkbox"/> is in compliance / <input type="checkbox"/> 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				12/14/2023 Date	

REVIEWED DURING 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 <b>have occurred</b> .* (This includes sedimentation impacts due to inadequate or failed erosion controls.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Non-impacted wetlands, streams and preservation areas within 50 feet of construction are clearly marked to prevent unpermitted impacts.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Silt fence used as delineation
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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Temporary impacts are being restored to original contours, stabilized, and allowed to re-establish with wetland vegetation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Restoration of temporary impacts is ongoing
Construction activities are <b>not</b> substantially disrupting aquatic life movement.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NO Aquatic Contours
E&S controls are present, properly maintained, and functioning.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
In-stream work is being performed in the dry with the appropriate use of cofferdams, sheetpiling, etc., to minimize stream bottom disturbance and turbidity.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Time-of-year restrictions regarding impacts to surface waters are being adhered to.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NO Surface Impacts
Water quality monitoring is being conducted during stream impacts.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	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. **	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Heavy equipment is placed on mats or geotextile fabric when working in wetlands.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NO Work occurring in wetlands
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

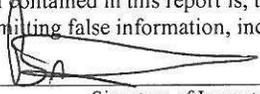
\* If unauthorized impacts have occurred, you must email or fax a copy of this report to DEQ within 24 hours of discovery. Email: vwp.nro@deq.virginia.gov Fax: 804-698-4178

\*\* 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**

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.

<b>Project Name</b>	Potomac Yard Metrorail Station	<b>VWP Permit #</b>	19-0170	<b>Inspection Date</b>	12/21/2023
<b>Inspector Name &amp; Affiliation</b>	Brian Whiteley City of Alexandria, VA	<b>Phone # &amp; Email Address</b>	703-746-4091 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 ( <input checked="" type="checkbox"/> is in compliance / <input type="checkbox"/> 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				12/21/2023 Date	

REVIEWED DURING 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 <b>have occurred</b> .* (This includes sedimentation impacts due to inadequate or failed erosion controls.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Non-impacted wetlands, streams and preservations areas within 50 feet of construction are clearly marked to prevent unpermitted impacts.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Silt fences used AS delineation
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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Temporary impacts are being restored to original contours, stabilized, and allowed to re-establish with wetland vegetation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Restoration of temporary impacts is ongoing
Construction activities are <b>not</b> substantially disrupting aquatic life movement.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NO Aquatic Contours
E&S controls are present, properly maintained, and functioning.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
In-stream work is being performed in the dry with the appropriate use of cofferdams, sheetpiling, etc., to minimize stream bottom disturbance and turbidity.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Time-of-year restrictions regarding impacts to surface waters are being adhered to.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NO surface impacts
Water quality monitoring is being conducted during stream impacts.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	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. **	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Heavy equipment is placed on mats or geotextile fabric when working in wetlands.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NO work occurring in wetlands
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

\* 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.



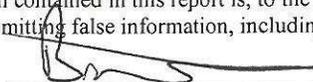
**Attachment 1: WEEKLY VWP PERMIT INSPECTION CHECKLIST**

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.

<b>Project Name</b>	Potomac Yard Metrorail Station	<b>VWP Permit #</b>	19-0170	<b>Inspection Date</b>	12/28/2023
<b>Inspector Name &amp; Affiliation</b>	Brian Whiteley City of Alexandria, VA	<b>Phone # &amp; Email Address</b>	703-746-4091 Brian.Whiteley@alexandriava.gov		

Based on reading of VWP permit No. 19-0170 including authorized impacts maps entitled *Proposed Modification Potomac Yard Metrorail 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 (  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

12/28/2023  
Date

REVIEWED DURING 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 <b>have occurred</b> . * (This includes sedimentation impacts due to inadequate or failed erosion controls.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Non-impacted wetlands, streams and preservation areas within 50 feet of construction are clearly marked to prevent unpermitted impacts.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Silt fence used AS delineation
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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Temporary impacts are being restored to original contours, stabilized, and allowed to re-establish with wetland vegetation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Restoration of temporary impacts is ongoing
Construction activities are <b>not</b> substantially disrupting aquatic life movement.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No aquatic contours
E&S controls are present, properly maintained, and functioning.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
In-stream work is being performed in the dry with the appropriate use of cofferdams, sheetpiling, etc., to minimize stream bottom disturbance and turbidity.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Time-of-year restrictions regarding impacts to surface waters are being adhered to.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No surface impacts
Water quality monitoring is being conducted during stream impacts.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	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. **	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Heavy equipment is placed on mats or geotextile fabric when working in wetlands.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No work occurring in wetlands
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

\* 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.