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.

						95-10000	
Project Name	Potomac Yard Metrorail Station	VW	P Perr	nit #	19-0170	Inspection Date	2/7/2024
Inspector Name &	Brian Whiteley	Phon	e#&1	Email	703-746-409	1	
Affiliation	City of Alexandria, VA		Addres		Brian.Whitele	ey@alexandriav	a.gov
Metrorail Station Imp	VWP permit No. 19-0170 including aut acts Map, dated September 2021, and ray knowledge and belief this project (eceive	l Febr	acts ma uary 18 liance /	ps entitled <i>Propos</i> , 2022, and my in	sed Modification Pot	omac Yard referenced
I certify that the informal significant penalties for s	tion contained in this report is, to the best of m submitting false information, including the pos	y know sibility	ledge and of fine a	nd belief and impr	isonment for knowir	complete. I am aware the violations.	nat there are
		estivation			Natas & Con	rective Action Take	n / Doto
REVIEWED I	DURING SITE INSPECTION	Yes	No	N/A		rective Action Take ise back of page if n	out the same of th
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 uction are clearly marked to prevent	Ø			Silt Fence	used as neation	
wetlands and surface w	rimeter of the work area adjacent to aters reveals that no sediment or debris lands and surface waters.				8		
	being restored to original contours, to re-establish with wetland vegetation.			d	Restrotion impacts is	of temporar	`1
Construction activities a life movement.	are not substantially disrupting aquatic			ď	NO Aqua	ne contary	
E&S controls are present functioning.	nt, properly maintained, and					34.70	
	performed in the dry with the ordams, sheetpiling, etc., to minimize nee and turbidity.					S	
provide for the re-estab	r road crossings are countersunk to lishment of low flow fish passage bottom, unless otherwise authorized.	V					15000
Time-of-year restriction are being adhered to.	ns regarding impacts to surface waters				NO surfa	u impacts	
Water quality monitoring impacts.	ng is being conducted during stream			P	no surfa	a impacts	
Streams and wetlands a	re free from any sheen or discoloration of oil, lubricants, concrete or other	Ø				\	
Heavy equipment is pla working in wetlands.	ced on mats or geotextile fabric when			v	No work o	cauring in K	refloreds
Exposed slopes/stream completion of work in e	banks are stabilized immediately upon each impact area.	g				U	

^{*} 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.

WIGGINIA 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	vw	P Peri	nit#	19-0170	Inspection Date	2/14/2024
Inspector Name &	Brian Whiteley	Phon	e#&	Email	703-746-409	1	
Affiliation	City of Alexandria, VA		Addres		Brian Whitele	ey@alexandriav	a.gov
Rased on reading of	VWP permit No. 19-0170 including au	thorize	d imp	acts ma	Elitario de la companya del companya del companya de la companya d		
Metrorail Station Imp	acts Map, dated September 2021, and r	eceived	d Febr	uary 18	3, 2022, and my in	spection on the date	referenced
above, to the best of m	y knowledge and belief this project (X is in	comp	liance /	is not in con	npliance) with the V	WP Permit.
I certify that the informat significant penalties for s	tion contained in this report is, to the best of me submitting false information, including the possible signature of Inspector	ny know ssibility	ledge a	nd belief and impr	f, true, accurate, and or isonment for knowing Did Date	ng violations.	nat there are
					Notes & Cor	rective Action Take	n / Date
REVIEWED I	DURING SITE INSPECTION	Yes	No	N/A		ise back of page if n	
20/2009 Street S	o surface waters, including wetlands, or						7.3
upland preservation are	as have occurred.* (This includes		M				
	due to inadequate or failed erosion						
controls.)	s, streams and preservations areas				0.11.0	. 1	
	uction are clearly marked to prevent		П	П	Silt fence	ica	
unpermitted impacts.	7-12-13				As delin	estion	
	rimeter of the work area adjacent to	V		П			2
	aters reveals that no sediment or debris lands and surface waters.		ш	Ш			
					Restoration	of tempor	127
stabilized and allowed	being restored to original contours, to re-establish with wetland vegetation.			V	. 1		(5)
		ATTERNS .		-	impacts is	Orgoins	
life movement.	are not substantially disrupting aquatic			V	No AGUATIC	Contours	
Controlled Management (Controlled Controlled	nt, properly maintained, and	W					
functioning.	3000 300 000	עט		<u></u>	N .	The last Massachuse	
	performed in the dry with the		П				
stream bottom disturbar	ordams, sheetpiling, etc., to minimize not and turbidity.	ш		V			
Pipes and/or culverts fo	r road crossings are countersunk to	_/				31 - 324	
	lishment of low flow fish passage	W	Ш				
	bottom, unless otherwise authorized.	101-101	de la companya della companya della companya de la companya della			X	
are being adhered to.	ns regarding impacts to surface waters				NO surface	impacts	
	ng is being conducted during stream			9	C	1	
impacts.				رقا	NO Jurtace	impacts	301
	re free from any sheen or discoloration					7	ш
that may indicate a spill pollutants. **	of oil, lubricants, concrete or other	V	Ш		4		3
_	ced on mats or geotextile fabric when			12	,	11	1
working in wetlands.			Ш	V	No work occ	wring in Well	Ands
	banks are stabilized immediately upon	M)	
completion of work in e	each 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.

WINGINIA 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	vw	P Peri	nit #	19-0170	Inspection Date	2/21/2024
Inspector Name &	Brian Whiteley	Phon	e#&:	Email	703-746-409	1	
Affiliation	City of Alexandria, VA	A	Addres	S	Brian.Whitele	ey@alexandriav	a.gov
Metrorail Station Imp	VWP permit No. 19-0170 including au acts Map, dated September 2021, and ry knowledge and belief this project (eçeive	d Febr	uary 18	3, 2022, and my in	sed Modification Potes spection on the date appliance) with the V	referenced
I certify that the informal significant penalties for s	tion contained in this report is, to the best of m submitting false information, including the pos	ny know ssibility	ledge a of fine	nd belief and impr	risonment for knowing 2 3 2 0	ng violations.	nat there are
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				=
Non-impacted wetlands within 50 feet of construpermitted impacts.	s, streams and preservations areas uction are clearly marked to prevent				Silt Fence	used As delineation	
wetlands and surface w	rimeter of the work area adjacent to aters reveals that no sediment or debris clands and surface waters.	d				1	
Temporary impacts are stabilized, and allowed	being restored to original contours, to re-establish with wetland vegetation.			V	1	of temporary	
Construction activities a life movement.	are not substantially disrupting aquatic				NO Aquatic	contours	
functioning.	nt, properly maintained, and	Ø					
	performed in the dry with the ordams, sheetpiling, etc., to minimize nee and turbidity.			Ø			
provide for the re-estab	or road crossings are countersunk to lishment of low flow fish passage bottom, unless otherwise authorized.	Ø					
Time-of-year restriction are being adhered to.	ns regarding impacts to surface waters			Ø	NO Surface	impacts	
impacts.	ng is being conducted during stream			Image: Control of the con	NO SUPPACE	improts	
that may indicate a spill pollutants. **	re free from any sheen or discoloration of oil, lubricants, concrete or other	Ø					
Heavy equipment is pla working in wetlands.	ced on mats or geotextile fabric when		, 🗆	Ø	No work occ	coring in Wet	lands
Exposed slopes/stream completion of work in e	banks are stabilized immediately upon each impact area.	V				J	

^{*} 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

Attachment 1: WEEKLY VWP PERIOTI 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 2/29/2024 Inspector Name & Brian Whiteley City of Alexandria, VA Phone # & Email Address Phone # & Email Phone # & Email Address Phone # & Email Phone # & E
Affiliation City of Alexandria, VA 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 take information, including the possibility of fine and imprisonment for knowing violations. REVIEWED DURING SITE INSPECTION 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, streams and preservations areas within 50 feet of construction are clearly marked to prevent unpermitted impacts. 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. Construction activities are not substantially disrupting aquatic life movement. E&S controls are present, properly maintained, and functioning.
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. REVIEWED DURING SITE INSPECTION Yes No N/A Notes & Corrective Action Taken / Date
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 take information, including the possibility of fine and imprisonment for knowing violations. REVIEWED DURING SITE INSPECTION 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, streams and preservations areas within 50 feet of construction are clearly marked to prevent unpermitted impacts. 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. Construction activities are not substantially disrupting aquatic life movement. E&S controls are present, properly maintained, and functioning.
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 this einformation, 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 due to inadequate or failed erosion controls.) Non-impacted wetlands, streams and preservations areas within 50 feet of construction are clearly marked to prevent unpermitted impacts. 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. Construction activities are not substantially disrupting aquatic life movement. E&S controls are present, properly maintained, and functioning.
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 take information, including the possibility of fine and imprisonment for knowing violations. Page Date Date
Signature of Inspector REVIEWED DURING SITE INSPECTION Unauthorized impacts to surface waters, including wetlands, or upland preservation areas have occurred.* (This includes sedimentation impacts due to inadequate or failed erosion controls.) 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. Construction activities are not substantially disrupting aquatic life movement. E&S controls are present, properly maintained, and functioning.
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 erosion controls.) Non-impacted wetlands, streams and preservations areas within 50 feet of construction are clearly marked to prevent unpermitted impacts. 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. Construction activities are not substantially disrupting aquatic life movement. E&S controls are present, properly maintained, and functioning.
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 erosion controls.) Non-impacted wetlands, streams and preservations areas within 50 feet of construction are clearly marked to prevent unpermitted impacts. 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. Construction activities are not substantially disrupting aquatic life movement. E&S controls are present, properly maintained, and functioning.
upland preservation areas have occurred.* (This includes sedimentation impacts due to inadequate or failed erosion controls.) Non-impacted wetlands, streams and preservations areas within 50 feet of construction are clearly marked to prevent unpermitted impacts. 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. Construction activities are not substantially disrupting aquatic life movement. E&S controls are present, properly maintained, and functioning.
upland preservation areas have occurred.* (This includes sedimentation impacts due to inadequate or failed erosion controls.) Non-impacted wetlands, streams and preservations areas within 50 feet of construction are clearly marked to prevent unpermitted impacts. 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. Construction activities are not substantially disrupting aquatic life movement. E&S controls are present, properly maintained, and functioning.
Non-impacted wetlands, streams and preservations areas within 50 feet of construction are clearly marked to prevent unpermitted impacts. 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. Construction activities are not substantially disrupting aquatic life movement. E&S controls are present, properly maintained, and functioning.
unpermitted impacts. 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. Construction activities are not substantially disrupting aquatic life movement. E&S controls are present, properly maintained, and functioning.
unpermitted impacts. 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. Construction activities are not substantially disrupting aquatic life movement. E&S controls are present, properly maintained, and functioning.
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. Construction activities are not substantially disrupting aquatic life movement. E&S controls are present, properly maintained, and functioning.
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. Construction activities are not substantially disrupting aquatic life movement. E&S controls are present, properly maintained, and functioning.
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.
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.
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.
life movement. E&S controls are present, properly maintained, and functioning.
life movement. E&S controls are present, properly maintained, and functioning.
functioning.
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.
Time-of-year restrictions regarding impacts to surface waters
are being adhered to.
Water quality monitoring is being conducted during stream
impacts. Streams and wetlands are free from any sheen or discoloration
that may indicate a spill of oil, lubricants, concrete or other
pollutants. **
Tr. C. I.
working in wetlands.
Exposed slopes/stream banks are stabilized immediately upon

* 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.