VIRGINIA DEPARTMENT OF

Attachment 1: WEEKLY VWP PERMIT INSPECTION CHECKLIST

Project Name	Potomac Yard Metrorail Station	VWP Permit #		nit #	19-0170	Inspection Date	12/4/2024	
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 Metrorail Station Impacts Map</i> , dated September 2021, and received February 18, 2022, and my inspection on the date refere 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 Metrorail Station Impacts Map</i> , dated September 2021, and received February 18, 2022, and my inspection on the date refere 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 Metrorail Station Impacts Map</i> , dated September 2021, and received February 18, 2022, and my inspection on the date refere above, to the best of my knowledge and belief this project (is in compliance in com								
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 I	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 have occurred.* (This includes sedimentation impacts due to inadequate or failed erosion controls.)							,	
Non-impacted wetlands within 50 feet of construunpermitted impacts.	s, streams and preservations areas uction are clearly marked to prevent	Ø,			Sitt Fonce Removed for Final grass Restoration along the perimete!			
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.						5 ,	۰	
Temporary impacts are being restored to original contours, stabilized, and allowed to re-establish with wetland vegetation.				d	Restration of 1	serbaxed imbyr	toio	
Construction activities are not substantially disrupting aquatic life movement.				P	0 0			
E&S controls are present, properly maintained, and functioning.		V			158			
	performed in the dry with the rdams, sheetpiling, etc., to minimize nee and turbidity.							
provide for the re-establ	r road crossings are countersunk to lishment of low flow fish passage bottom, unless otherwise authorized.					9		
Time-of-year restrictions regarding impacts to surface waters are being adhered to.				Ø	No Surface	implets		
impacts.	ng is being conducted during stream			d	No sufice	imparts		
	re free from any sheen or discoloration of oil, lubricants, concrete or other	V			9	1		
working in wetlands.	ced on mats or geotextile fabric when			Image: Control of the control of th	no work occur	ag in wellon	ds	
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.						0	11	

^{*} 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 OUALITY

Attachment 1: WEEKLY VWP PERMIT INSPECTION CHECKLIST

Project Name	Potomac Yard Metrorail Station	VWP Permit #		19-0170	Inspection Date	12/11/2024		
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Affiliation	City of Alexandria, VA	Address			Brian.Whiteley@alexandriava.gov			
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	Signature of Inspector	2017 W-10-10			Date		Property and the second second	
REVIEWED I	DURING SITE INSPECTION	Yes	No	N/A		rective Action Take use back of page if n		
upland preservation are	o surface waters, including wetlands, or as have occurred.* (This includes due to inadequate or failed erosion		V			3		
Non-impacted wetlands within 50 feet of construpermitted impacts.	s, streams and preservations areas uction are clearly marked to prevent	V				moved for final	reter	
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.		M						
Temporary impacts are being restored to original contours, stabilized, and allowed to re-establish with wetland vegetation.				V	Restoration of	temporany impr	Acts	
Construction activities a life movement.	are not substantially disrupting aquatic				9			
E&S controls are present functioning.	nt, properly maintained, and	V			301.3	85	"	
In-stream work is being performed in the dry with the appropriate use of cofferdams, sheetpiling, etc., to minimize stream bottom disturbance and turbidity.				ď				
provide for the re-estab and/or a natural stream	or road crossings are countersunk to lishment of low flow fish passage bottom, unless otherwise authorized.	V					' 1	
Time-of-year restrictions regarding impacts to surface waters are being adhered to.				V	NO Surface	impacts.		
Water quality monitoring is being conducted during stream impacts.				D	NO SUFFEE	impacts		
Streams and wetlands are free from any sheen or discoloration that may indicate a spill of oil, lubricants, concrete or other pollutants. **		Ø			=	1		
Heavy equipment is placed on mats or geotextile fabric when working in wetlands.				D	no work oc	cong in vett	nds	
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.					in 24 hours of discovery	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

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VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY

Attachment 1: WEEKLY VWP PERMIT INSPECTION CHECKLIST

Project Name Potomac Yard Metrorail Station VWP Permit # 19-0170 Inspection Date 12/17/2024											
Address Brian Whiteley@alexandriava.gov Based on reading of VWP permit No. 19-0170 including authorized impacts maps entitled Proposed Modification Potomac Yard Meteroral Station Impacts Map, dated September 2021, and rescrived 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, flux, accurate, and complete. I am aware that there are significant penalties for submitting fide information, including the possibility of fine and imprisonment for knowing violations. REVIEWED DURING SITE INSPECTION 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 wellands, or upland preservation areas have occurred.* (This includes sedimentation impacts the to inadequate or failed crossion controls) Non-impacted wetlands, streams and preservations areas within 50 feet of construction are clearly marked to prevent uppermitted 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. EASS 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 culvers 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 adhe	Project Name	Potomac Yard Metrorail Station	VWP Permit #		mit#	19-0170	Inspection Date	12/17/2024			
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^{*} 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

Project Name	Potomac Yard Metrorail Station	VWP Permit #		nit #	19-0170	Inspection Date	12/23/2024		
Inspector Name &	Brian Whiteley	Phone # & Email			703-746-4091				
Affiliation City of Alexandria, VA			Addres	STREET PROPERTY N	Brian.Whiteley@alexandriava.gov				
Based on reading of VWP permit No. 19-0170 including authorized impacts maps entitled <i>Proposed Modification Potoma Metrorail Station Impacts Map</i> , dated September 2021, and received February 18, 2022, and my inspection on the date refeabove, to the best of my knowledge and belief this project (is in compliance / is not in compliance) with the VWP									
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 I	OURING SITE INSPECTION	Yes	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.)			₩.		ji)				
	, streams and preservations areas action are clearly marked to prevent	Ø			Silf Force Re Restartion A	mound Erfinal long the period	Grass		
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.		Ø				3 1	-		
Temporary impacts are being restored to original contours, stabilized, and allowed to re-establish with wetland vegetation.				M	Resteation of	temprany imp	ALTE		
Construction activities are not substantially disrupting aquatic life movement.						7. 9			
E&S controls are present, properly maintained, and functioning.		¥							
In-stream work is being appropriate use of coffe stream bottom disturban	performed in the dry with the rdams, sheetpiling, etc., to minimize 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.		V			2011 2	×			
Time-of-year restrictions regarding impacts to surface waters are being adhered to.				B	NO Jurfage	impacts			
Water quality monitoring is being conducted during stream impacts.					NO SUFFACE	imprets			
Streams and wetlands are free from any sheen or discoloration that may indicate a spill of oil, lubricants, concrete or other pollutants. **		Ø				V			
Heavy equipment is placed on mats or geotextile fabric when working in wetlands.				M	No work occ	uring in well.	ands		
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.						J	100		

^{*} 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

Project Name	Potomac Yard Metrorail Station	VWP Permit #		19-0170	Inspection Date	12/31/2024			
Inspector Name &	Brian Whiteley	Phone # & Email		703-746-4091					
Affiliation City of Alexandria, VA			Addres	SS	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 (orized impacts maps entitled <i>Proposed Modification Potomac Yard</i> eived February 18, 2022, and my inspection on the date referenced 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.									
		Marie Million Marie	A A STATE OF						
REVIEWED I	DURING SITE INSPECTION	Yes	No	N/A	EMBOAN KOMMANANDER HASTARON - JOHNSON TORONS	rrective Action Take use back of page if n	Seaton State Control departs out 24		
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			8			
	s, streams and preservations areas uction are clearly marked to prevent			d					
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.				Ø			Ш		
Temporary impacts are being restored to original contours, stabilized, and allowed to re-establish with wetland vegetation.						P			
Construction activities are not substantially disrupting aquatic life movement.				D					
E&S controls are present, properly maintained, and functioning.									
	performed in the dry with the ordams, sheetpiling, etc., to minimize nee and turbidity.			Þ					
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Time-of-year restrictions regarding impacts to surface waters are being adhered to.									
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