VERGINA DEPARTMENT OF ENVIRONMENTAL QUALITY

Attachment 1: WEEKLY VWP PERMIT INSPECTION CHECKLIST

Project Name	Potomac Yard Metrorail Station	VWP Permit #		19-0170	Inspection Date	9/8/2022		
Inspector Name & Affiliation	Brian Whiteley City of Alexandria, VA	Phone # & Email Address			703-746-4091 Brian.Whiteley@alexandriava.gov			
Metrorail Station Imp	VWP permit No. 19-0170 including au pacts Map, dated September 2021, and ray knowledge and belief this project (eceived	l Febr	iary 18	3, 2022, and my in	sed Modification Pol spection on the date mpliance) 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 Date								
REVIEWED DURING SITE INSPECTION			No	N/A		rrective Action Tak- use back of page if r		
Unauthorized impacts to surface waters, including wetlands, or upland preservation areas have occurred.* (This includes sedimentation impacts due to inadequate or failed erosion controls.)			ď					
Non-impacted wetlands, streams and preservations areas within 50 feet of construction are clearly marked to prevent unpermitted impacts.					Security fence	e used as deli	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.								
Temporary impacts are being restored to original contours, stabilized, and allowed to re-establish with wetland vegetation.				Ø	To be comple project	etedat the en	d of the	
Construction activities are not substantially disrupting aquatic life movement.					Noaquatic	Area	٤	
E&S controls are present, properly maintained, and functioning.		Ø						
In-stream work is being performed in the dry with the appropriate use of cofferdams, sheetpiling, etc., to minimize stream bottom disturbance and turbidity.				Ø				
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.					Nosurface Nosurface	impacts		
Water quality monitoring is being conducted during stream impacts.				d	Nosurface	impacts		
	re free from any sheen or discoloration I of oil, lubricants, concrete or other	Ø				undish a	d	
Heavy equipment is placed on mats or geotextile fabric when working in wetlands.			9	Ó	Noworko	acurring in Wet	lands	
Exposed slopes/stream banks are stabilized immediately upon completion of work in 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.

VIRGINIA DEPARTMENT OF ENTROMINENTAL QUALITY

Attachment 1: WEEKLY VWP PERMIT INSPECTION CHECKLIST

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Project Name	Potomac Yard Metrorail Station	VWP Permit #				9/15/22		
Inspector Name & Affiliation	Brian Whiteley City of Alexandria, VA	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 ready knowledge and belief this project (eceive	Febr	uary 18	ps entitled <i>Propos</i> , 2022, and my in	sed Modification Pot	omac Yard referenced	
I certify that the information compined 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 DURING SITE INSPECTION			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.)			Ø					
Non-impacted wetlands, streams and preservations areas within 50 feet of construction are clearly marked to prevent unpermitted impacts.					Security fea	ce used as del	heation	
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.				ď	To be completed at the end of the project No aquatic and Areas			
Construction activities are not substantially disrupting aquatic life movement.				g	No aquatic	Are,	U	
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.								
Time-of-year restrictions regarding impacts to surface waters are being adhered to.					No surface No surface	cimpacts		
Water quality monitoring is being conducted during stream impacts.				4	Nosvafac	e impacts		
	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			0	w work occurs	in undistrate	d wetlandy	
completion of work in e	banks are stabilized immediately upon ach impact area.					0	-	

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^{**} 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 #		nit #	19-0170	Inspection Date	9/23/22		
Inspector Name &	Brian Whiteley	Phone # & Email		Email	703-746-4091				
Affiliation City of Alexandria, VA		Address		s	Brian.Whiteley@alexandriava.gov				
Metrorail Station Imp	VWP permit No. 19-0170 including aut acts Map, dated September 2021, and ray knowledge and belief this project (thorized impacts maps entitled <i>Proposed Modification Potomac Yard</i> received 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 contined 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 also information, including the possibility of fine and imprisonment for knowing violations. Signature of Inspector Date									
REVIEWED DURING SITE INSPECTION			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.)			₩.						
Non-impacted wetlands, streams and preservations areas within 50 feet of construction are clearly marked to prevent unpermitted impacts.		Ø			Securityfo	ence used as a	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.									
Temporary impacts are being restored to original contours, stabilized, and allowed to re-establish with wetland vegetation.				Ø	to be comp of the p	leted at the niject	end		
Construction activities are not substantially disrupting aquatic life movement.				Ø	Noaquad	ic and A	eas		
E&S controls are present, properly maintained, and functioning.		Ø							
In-stream work is being performed in the dry with the appropriate use of cofferdams, sheetpiling, etc., to minimize stream bottom disturbance and turbidity.				0					
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	No surface	e impacts			
Water quality monitoring is being conducted during stream impacts.					No surface	impacts			
	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	NU work occur.	, undisturbed	uethods		
Exposed slopes/stream completion of work in e	banks are stabilized immediately upon each impact area.					V .			

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^{**} 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

Potomac Yard Metrorail Station	VWP Permit #		nit #	19-0170	Inspection Date	9/30/22		
Inspector Name & Brian Whiteley Phone # & Email		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 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 alse information, including the possibility of fine and imprisonment for knowing violations. Signature of Inspector Date								
REVIEWED DURING SITE INSPECTION			N/A					
Unauthorized impacts to surface waters, including wetlands, or upland preservation areas have occurred.* (This includes sedimentation impacts due to inadequate or failed erosion controls.)		ď						
Non-impacted wetlands, streams and preservations areas within 50 feet of construction are clearly marked to prevent unpermitted impacts.				Securityfe	nce used as d	e liveation		
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.			Ø	To be completed the project	hed at the eno	d of		
Construction activities are not substantially disrupting aquatic life movement.			Ø					
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.			ⅎ					
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.			Q(No surfac	e impacts			
Water quality monitoring is being conducted during stream impacts.			Ø	Nosurface	eimpacts			
Streams and wetlands are free from any sheen or discoloration that may indicate a spill of oil, lubricants, concrete or other pollutants. **								
Heavy equipment is placed on mats or geotextile fabric when working in wetlands.				No work 13		turbed De wetlands		
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.					U U			
	Brian Whiteley City of Alexandria, VA WPP permit No. 19-0170 including autors Map, dated September 2021, and ry knowledge and belief this project () ion contained in this report is, to the best of mubmitting (alse information, including the possible to incadequate information, including the possible to inadequate or failed erosion Signature of respector DURING SITE INSPECTION O surface waters, including wetlands, or as have occurred.* (This includes the to inadequate or failed erosion I, streams and preservations areas action are clearly marked to prevent interest reveals that no sediment or debris lands and surface waters. Seeing restored to original contours, to re-establish with wetland vegetation. The not substantially disrupting aquatic and performed in the dry with the redams, sheetpiling, etc., to minimize the redams, sheetpiling, etc., to minimize the redams, sheetpiling, etc., to minimize the road crossings are countersunk to ishment of low flow fish passage poottom, unless otherwise authorized. It is regarding impacts to surface waters are free from any sheen or discoloration of oil, lubricants, concrete or other are free from any sheen or discoloration of oil, lubricants, concrete or other are seed on mats or geotextile fabric when	Brian Whiteley City of Alexandria, VA VWP permit No. 19-0170 including authorize acts Map, dated September 2021, and received y knowledge and belief this project (Brian Whiteley City of Alexandria, VA VWP permit No. 19-0170 including authorized imparts Map, dated September 2021, and received Februs knowledge and belief this project (is in compliant in this report is, to the best of my knowledge authoriting talse information, including the possibility of fine submitting talse information, including the possibility of fine submitted in the	Brian Whiteley City of Alexandria, VA WPP permit No. 19-0170 including authorized impacts maters Map, dated September 2021, and received February 18 y knowledge and belief this project (X is in compliance / ion contained in this report is, to the best of my knowledge and belief ubmitting alse information, including the possibility of fine and improved in the project of the possibility of fine and improved in the project of the project	Brian Whiteley City of Alexandria, VA Whome # & Email Address Brian. Whiteley City of Alexandria, VA Whome # & Email Address Brian. Whiteled Why permit No. 19-0170 including authorized impacts maps entitled Proport acts Map, dated September 2021, and received February 18, 2022, and my in y knowledge and belief this project (is in compliance / is not in cortion contained in this report is, to the best of my knowledge and belief, true, accurate, and authoriting false information, including the possibility of fine and imprisonment for knowing the possibility of the th	Brian Whiteley City of Alexandria, VA Phone # & Email Address Brian Whiteley@alexandriav VWP permit No. 19-0170 including authorized impacts maps entitled Proposed Modification Potacts Map, dated September 2021, and received February 18, 2022, and my inspection on the date y knowledge and belief this project (is in compliance / is not in compliance) with the V ion contained in this report is, to the best of my knowledge and belief, true, accurate, and complete. I am aware to ubmitting talse information, including the possibility of fine and imprisonment for knowing violations. Signature of Respects DURING SITE INSPECTION Yes No N/A Notes & Corrective Action Take Completed (use back of page if no postification and preservations areas action are clearly marked to prevent immeter of the work area adjacent to inters reveals that no sediment or debris lands and surface waters. Design restored to original contours, to re-establish with wetland vegetation. To be completed at the end or e-establish with wetland vegetation. To be completed at the end or e-establish with wetland vegetation. To be completed at the end or e-establish with wetland vegetation. To be completed at the end of the project of the work area adjacent to inters reveals that no sediment or debris lands and surface waters. Design restored to original contours, to re-establish with wetland vegetation. To be completed at the end of the project of the end of the dry with the reason of the project of the end of the project of the end of t		

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