

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

Project Name	Potomac Yard Metrorail Station	VWP Permit #		nit#	19-0170	Inspection Date	11/2/22		
Inspector Name &	Brian Whiteley	Phone # & Email Address			703-746-4091				
Affiliation	City of Alexandria, VA				Brian.Whiteley@alexandriava.gov				
Metrorail Station Imp		thorized impacts maps entitled <i>Proposed Modification Potomac Ya</i> eceived February 18, 2022, and my inspection on the date reference							
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.  Signature of Inspector  Date									
REVIEWED I	OURING 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.)			Ø						
Non-impacted wetlands, streams and preservations areas within 50 feet of construction are clearly marked to prevent unpermitted impacts.					Security for	ce used os 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	ctedat the en	lofthe		
Construction activities are <b>not</b> substantially disrupting aquatic life movement.				Ø	Noaquatic	contours Acess			
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.		Ø							
Time-of-year restrictions regarding impacts to surface waters are being adhered to.					No surface No surface	eimpacts			
Water quality monitoring is being conducted during stream impacts.				Q/	Nosurface	, impacts			
	re free from any sheen or discoloration of oil, lubricants, concrete or other	Ø							
Heavy equipment is place working in wetlands.	ced on mats or geotextile fabric when			Ø	No work	occurring in luc	tlands		
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.					in 24 hours of discover	<b>S</b>			

<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: vwp.nro@deq.virginia.gov Fax: 804-698-4178

<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.

## VINCINIA DEPARTMENT OF ENVIRONMENTAL QUALITY

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

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Project Name	Potomac Yard Metrorail Station	VW	P Per	mit#	19-0170 Inspection Date		11/10/22		
Inspector Name & Affiliation	Brian Whiteley City of Alexandria, VA		ne # & Email Address		703-746-4091 Brian.Whiteley@alexandriava.gov				
Metrorail Station Imp		eceive	thorized impacts maps entitled <i>Proposed Modification Potomac Ya</i> eceived February 18, 2022, and my inspection on the date referen						
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 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, streams and preservations areas within 50 feet of construction are clearly marked to prevent unpermitted impacts.					Security fe	nce used as del	ilreation		
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.				d	To be completed	ted at the end	of the		
Construction activities are <b>not</b> substantially disrupting aquatic life movement.					Noaquatio	contors Are,	15		
E&S controls are present, properly maintained, and functioning.							8.		
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.					3 S.				
Time-of-year restrictions regarding impacts to surface waters are being adhered to.				Ø	Noswface	inpacts			
Water quality monitoring is being conducted during stream impacts.				ď	No surface	impacts			
that may indicate a spill pollutants. **	e free from any sheen or discoloration of oil, lubricants, concrete or other	Ø							
Heavy equipment is plac working in wetlands.	ed on mats or geotextile fabric when			8	No work a	ecuring in Wet	·lands		
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.									

<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: vwp.nro@deq.virginia.gov Fax: 804-698-4178

<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.

## VIRGINA DEPARTMENT OF ENVIRONMENTAL QUALITY

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

Project Name	Potomac Yard Metrorail Station	vw	P Peri	mit#	19-0170	Inspection Date	11/16/22		
Inspector Name &	Brian Whiteley	Phone # & Email Address			703-746-409	1			
Affiliation	City of Alexandria, VA				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 Potonia.									
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.									
Notes & Corrective Action Taken / Date									
REVIEWED I	DURING SITE INSPECTION	Yes	No	N/A	Completed (u	se back of page if n	ecessary)		
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.					Security Fence	used as delim	ention		
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.				d	Tobe comple the proje	ted at the e ct ic contours/A	nd of		
Construction activities are <b>not</b> substantially disrupting aquatic life movement.				Ø	Nooquati	ic contours/A	حمح		
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.		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.				9	Nosurface	impacts			
	e free from any sheen or discoloration of oil, lubricants, concrete or other	Ø							
Heavy equipment is placed on mats or geotextile fabric when working in wetlands.				Ø	No workoca	corning in We-	tlands		
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.									

<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: vwp.nro@deq.virginia.gov Fax: 804-698-4178

<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

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Project Name	Potomac Yard Metrorail Station	VWP Permit #		mit #	19-0170	Inspection Date	11/22/22		
Inspector Name &	Brian Whiteley	Phone # & Email			703-746-409	1			
Affiliation	City of Alexandria, VA	Address		Brian.Whiteley@alexandriava.gov					
Based on reading of		thorized impacts ma				ps entitled Proposed Modification Potomac Yard			
Metrorail Station Imp	acts Map, dated September 2021, and r	ęçeive	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 ( /	is not in con	pliance) with the V	WP 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  Date									
	Signature of mayorior				1	The state of the s			
REVIEWED D	OURING SITE INSPECTION	Yes	No	N/A		rective Action Take se back of page if n			
	o surface waters, including wetlands, or as have occurred.* (This includes		/						
sedimentation impacts a	lue to inadequate or failed erosion		$\square$						
Non-impacted watlands	atrooms and massaurations area					Λ Λ Ι.			
Non-impacted wetlands, streams and preservations areas within 50 feet of construction are clearly marked to prevent		Ø			Security ten	ce used as delin	reation		
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.					- 1				
Temporary impacts are being restored to original contours, stabilized, and allowed to re-establish with wetland vegetation.				Ø	To be comple	fed at the end	lof		
Construction activities are <b>not</b> substantially disrupting aquatic		П	П	U	Naguatic	contace lin			
life movement.		/			1000000000	The T			
E&S controls are present, properly maintained, and functioning.		2							
In-stream work is being performed in the dry with the appropriate use of cofferdams, sheetpiling, etc., to minimize					,		2		
stream bottom disturban									
	road crossings are countersunk to								
provide for the re-establishment of low flow fish passage			Ш	Ш					
and/or a natural stream bottom, unless otherwise authorized.  Time-of-year restrictions regarding impacts to surface waters				_/	\	:			
are being adhered to.			Ш		Nosurface	1 MEGCTS			
Water quality monitoring is being conducted during stream					No surface No surface	impacts			
impacts.	e free from any sheen or discoloration				100 301 1000	110			
	of oil, lubricants, concrete or other			П					
pollutants. **									
	ed on mats or geotextile fabric when				Nousel.	corrig in Wet	Inde		
working in wetlands.					1-00000 100				
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.									
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#### Attachment 1: WEEKLY VWP PERMIT INSPECTION CHECKLIST

Project Name	Potomac Yard Metrorail Station	VWP Permit #		mit#	19-0170	Inspection Date	11/29/22			
Inspector Name &	Brian Whiteley	Phone # & Email		Email	703-746-409	1				
Affiliation	City of Alexandria, VA  Address				Brian.Whiteley@alexandriava.gov					
Based on reading of		thorized impacts ma								
Based on reading of VWP permit No. 19-0170 including authorized impacts maps entitled <i>Proposed Modification Potomac Young Metrorail Station Impacts Map</i> , dated September 2021, and generated February 18, 2022, and my inspection on the date reference.										
above, to the best of my knowledge and belief this project ( is in compliance / is not in compliance) with the VWP Per										
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										
					Notes & Cor	rective Action Take	n / Doto			
REVIEWED I	DURING SITE INSPECTION	Yes	No	N/A	The second of th	ise back of page if n	KATAR MARKINGSANOL []			
	surface waters, including wetlands, or		/							
	as have occurred.* (This includes lue to inadequate or failed erosion		Ø							
	, streams and preservations areas				Security Fere	ceused as deliv	reation			
unpermitted impacts.			,							
An inspection of the perimeter of the work area adjacent to				П						
wetlands and surface waters reveals that no sediment or debris is entering adjacent wetlands and surface waters.				Ш						
Temporary impacts are being restored to original contours,		П		_/	Tabecomple	tod at there	dof			
stabilized, and allowed to re-establish with wetland vegetation.			Ш	Ø	the project	+				
Construction activities are <b>not</b> substantially disrupting aquatic life movement.				d	No aquat	ited at the w tic contours	keas			
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.				7						
Pipes and/or culverts for road crossings are countersunk to provide for the re-establishment of low flow fish passage		$\overline{A}$	П							
and/or a natural stream bottom, unless otherwise authorized.				/						
Time-of-year restrictions regarding impacts to surface waters				Ø	Nosurface	imparts				
are being adhered to.				_	No surface					
Water quality monitoring is being conducted during stream impacts.					No surfac	eimpacts				
Streams and wetlands ar	e free from any sheen or discoloration									
that may indicate a spill of oil, lubricants, concrete or other										
pollutants. **	and on mote or gootswills fabric who			/		-				
Heavy equipment is placed on mats or geotextile fabric when working in wetlands.			$\Box$		Nowerko	occurring in W	etlands			
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.					A. A. Marian and					
	A 10 CO									

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