

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	VWP Permit #		mit #	19-0170	Inspection Date	12/8/22		
Inspector Name &	Brian Whiteley	Phone # & Email			703-746-4091				
Affiliation	City of Alexandria, VA		Addres	G00460-040340-00000 11	Brian.Whiteley@alexandriava.gov				
Based on reading of VWP permit No. 19-0170 including authorized impacts maps entitled <i>Proposed Modification Potomac Yar Metrorail Station Impacts Map</i> , dated September 2021, and received 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 Permit No. 19-0170 including authorized impacts maps entitled <i>Proposed Modification Potomac Yar</i> Metrorail Station Impacts Map, dated September 2021, and received 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 Permit No. 19-0170 including authorized impacts maps entitled <i>Proposed Modification Potomac Yar</i> Metrorail Station Impacts Map, dated September 2021, and received 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 Permit No. 19-0170 including authorized impacts maps entitled Proposed Modification Potomac Yar									
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 Signature of Inspector									
REVIEWED DURING SITE INSPECTION			No	N/A		rective Action Take use back of page if no			
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 fend	ce used as deline	wtion		
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							
Temporary impacts are being restored to original contours, stabilized, and allowed to re-establish with wetland vegetation.				d	To be comple- the project	ted at the en	d of		
Construction activities are not substantially disrupting aquatic life movement.				Q	No aquatic	contours			
E&S controls are present, properly maintained, and functioning.		Ø							
In-stream work is being appropriate use of coffe stream bottom disturbar	performed in the dry with the ordams, sheetpiling, etc., to minimize nee and turbidity.			Ø					
provide for the re-estab	r road crossings are countersunk to lishment of low flow fish passage bottom, unless otherwise authorized.	d				200			
Time-of-year restrictions regarding impacts to surface waters are being adhered to.				d	Nosurface	rface impacts face impacts			
Water quality monitoring is being conducted during stream impacts.				Ø	No surface in	xface impocts			
Streams and wetlands a that may indicate a spill pollutants. **	re free from any sheen or discoloration lof oil, lubricants, concrete or other					100000			
Heavy equipment is pla working in wetlands.	iced on mats or geotextile fabric when			d	I No work occurring in Wetland		ond		
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.					nin 24 hours of discov	and Empile			

* If unauthorized impacts have occurred, you must email or fax a copy of this report to DEQ within 24 hours of disco

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 ENVIRONMENTAL QUALITY

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Project Name	Potomac Yard Metrorail Station	VWP Permit #		mit #	19-0170	Inspection Date	12/16/22		
Inspector Name &	Brian Whiteley	ley Phone # & Email		Email	703-746-4091				
Affiliation	City of Alexandria, VA	Address		NO SINNOBOCIO DE ESSENTICIO	Brian.Whiteley@alexandriava.gov				
Metrorail Station Imp		uthorized impacts maps entitled <i>Proposed Modification Potomac Yard</i> received February 18, 2022, and my inspection on the date 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		rective Action Take se back of page if no			
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						
Non-impacted wetlands, streams and preservations areas within 50 feet of construction are clearly marked to prevent unpermitted impacts.					Searity fero	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.			Ш	Ø	To be comple- project	ted at the end	of the		
Construction activities are not substantially disrupting aquatic life movement.					No aquatic co	ntours			
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.		d							
Time-of-year restrictions regarding impacts to surface waters are being adhered to.					No surface is	npacts			
Water quality monitoring is being conducted during stream impacts.					No surface im	mpacts			
Streams and wetlands are free from any sheen or discoloration that may indicate a spill of oil, lubricants, concrete or other pollutants. **		g					de se tanto.		
Heavy equipment is placed on mats or geotextile fabric when working in wetlands.				d	No work occ	curring in Wet	lands		
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.									

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Project Name	Potomac Yard Metrorail Station	VV	P Per	mit#	19-0170	Inspection Date	12/22/22		
Inspector Name &	Brian Whiteley	Phone # & Email			703-746-409	1	<u>L </u>		
Affiliation City of Alexandria, VA		Address		SS	Brian.Whiteley@alexandriava.gov				
Metrorail Station Imp		ithorized impacts maps entitled <i>Proposed Modification Potomac Yard</i> received February 18, 2022, and my inspection on the date 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	Security States Security	Notes & Corrective Action Taken / Date ompleted (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.)			d						
Non-impacted wetlands, streams and preservations areas within 50 feet of construction are clearly marked to prevent unpermitted impacts.					Security feat	ie used as delin	eation		
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 comple- the project	To be completed at the end of the project No aquatic contours			
Construction activities are not substantially disrupting aquatic life movement.				Ø	No aquatio	contours			
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.				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.							11- 12- 21-		
Time-of-year restrictions regarding impacts to surface waters are being adhered to.				Ø	No surface	impacts			
Water quality monitoring is being conducted during stream impacts.				Ø	No surface impacts				
Streams and wetlands ar that may indicate a spill pollutants. **	e free from any sheen or discoloration of oil, lubricants, concrete or other	ď							
Heavy equipment is placed on mats or geotextile fabric when working in wetlands.				V	No work occu	uring in Wetl	ands		
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.					¥	50.5 8000			

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Inspector Name &	Brian Whiteley	Phone # & Email			703-746-409	1			
Affiliation	*			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 Yard Metrorail Station Impacts Map</i> , dated September 2021, and received February 18, 2022, and my inspection on the date referenced									
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Signature of Inspector Date									
		DATE ME PERSON			N. C. C.		/D-/-		
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					See Sinks			
	as have occurred.* (This includes		\square						
SOURCE STORE TO SELECT STORE S	lue to inadequate or failed erosion								
controls.) Non-impacted wetlands	, streams and preservations areas				Service Land	eused as dali	a andim		
	action are clearly marked to prevent	1			ecurity real	eused as delin	Ceacitor		
unpermitted impacts.									
An inspection of the per	imeter of the work area adjacent to		-						
wetlands and surface waters reveals that no sediment or debris			ш						
is entering adjacent wetlands and surface waters.				/	T. L	had at the end	of Han		
	being restored to original contours,			0	10 occomple	ica aci ine o ca	.01 100		
stabilized, and allowed	to re-establish with wetland vegetation.				project				
	re not substantially disrupting aquatic				No squatic	ted at the end			
life movement.					700 2000				
E&S controls are present, properly maintained, and functioning.							Ш		
In-stream work is being performed in the dry with the									
appropriate use of cofferdams, sheetpiling, etc., to minimize				0					
stream bottom disturbance and turbidity.									
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provide for the re-establishment of low flow fish passage and/or a natural stream bottom, unless otherwise authorized.			الما	ш					
Time-of-year restrictions regarding impacts to surface waters				/	12 0	s			
are being adhered to.		Ш	Ш	[کھا	Nosurface	impacts			
Water quality monitoring is being conducted during stream			П		No surface	Varante	8-51		
impacts.		السا		<u> </u>	JUD SUFFACE	IIV40C33			
Streams and wetlands are free from any sheen or discoloration									
that may indicate a spill of oil, lubricants, concrete or other			ш	ш					
pollutants. **	and on mate or genteytile fabric when						Hands		
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