

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 #		nit#	19-0170	Inspection Date	1/4/2023		
Inspector Name &	Brian Whiteley	Phone # & Email			703-746-4091				
Affiliation	City of Alexandria, VA	Address		Brian.Whiteley@alexandriava.gov					
Metrorail Station Imp	VWP permit No. 19-0170 including aut	thorized impacts maps entitled Proposed Modification Potomac Yard regeived 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 use back of page if n	CONTROL OF THE CONTRO		
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 fenc	e used as deline	ution		
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.				Q	To be completed project	lat the end of t	he		
Construction activities are not substantially disrupting aquatic life movement.				Ø	No aquatic	contours			
E&S controls are present, properly maintained, and functioning.		□ □					are the second of		
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.							70		
Time-of-year restrictions regarding impacts to surface waters are being adhered to.					Nosurfacei	mpacts			
Water quality monitoring is being conducted during stream impacts.				Ø	No surface	eimpacts			
	re free from any sheen or discoloration of oil, lubricants, concrete or other	Q							
Heavy equipment is placed on mats or geotextile fabric when working in wetlands.				Q	No work occu	uring in Wetlan	ds		
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.



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Project Name	Potomac Yard Metrorail Station	VWP Permit #		mit #	19-0170	Inspection Date	1/12/2023		
Inspector Name & Brian Whiteley		Phone # & Email		Email	703-746-4091				
Affiliation City of Alexandria, VA		Address			Brian.Whiteley@alexandriava.gov				
	thorized impacts maps entitled <i>Proposed Modification Potomac Yard</i> received February 18, 2022, and my inspection on the date referenced								
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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 fence	e used as delines	ution		
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 complete the project	ed at the end contours	of		
Construction activities are not substantially disrupting aquatic life movement.					Noaquatio	contours			
E&S controls are present, properly maintained, and functioning.		Ø			9601 II 1860-90-900-901-1-40 E1995-901119	Chair IV self in Chair (gli - Acquerité il 1900 de 190			
	performed in the dry with the dams, sheetpiling, etc., to minimize ce and turbidity.				N				
provide for the re-establi and/or a natural stream b	road crossings are countersunk to ishment of low flow fish passage oottom, unless otherwise authorized.	Ø				1			
Time-of-year restrictions regarding impacts to surface waters are being adhered to.					No surface impacts No surface impacts				
Water quality monitoring impacts.	g is being conducted during stream				Nosurfacei	impacts			
	e free from any sheen or discoloration of oil, lubricants, concrete or other								
Heavy equipment is placed on mats or geotextile fabric when working in wetlands.					Noworko	ccurring in We	tlands		
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.									

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VIRGINIA DEPARTMENT OF ENVIRONMENTAL OUALITY

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Project Name	Potomac Yard Metrorail Station	VW	P Per	mit#	19-0170	Inspection Date	1/19/2023		
Inspector Name &	Brian Whiteley	Phone # & Email		Email	703-746-409	1			
Affiliation				**					
Based on reading of VWP permit No. 19-0170 including au					Brian.Whiteley@alexandriava.gov				
Metrorail Station Imp	tnoriz eceive	ea imp d Febr	acts ma	ips entitled <i>Propos</i>	sea Moaijication Pol spection on the date	omac Yard			
above, to the best of m		eceived February 18, 2022, and my inspection on the date refere is in compliance is not in compliance) with the VWP Pe							
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. 19 37 Date									
					Notes & Corrective Action Taken / Date				
REVIEWED I	DURING SITE INSPECTION	Yes	No	N/A		se 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.)			d			н			
Non-impacted wetlands, streams and preservations areas within 50 feet of construction are clearly marked to prevent unpermitted impacts.					Security fence	ce 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.				d	To be comple project	eted at the e e contours	nd of the		
Construction activities are not substantially disrupting aquatic life movement.				d	No aquati	e contours			
E&S controls are present, properly maintained, and functioning.		Ø			2				
In-stream work is being performed in the dry with the appropriate use of cofferdams, sheetpiling, etc., to minimize stream bottom disturbance and turbidity.				Q					
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.				4	No surface	cimpaets			
Water quality monitoring is being conducted during stream impacts.				Ø	No surface No surface	eimpacts			
Streams and wetlands are free from any sheen or discoloration that may indicate a spill of oil, lubricants, concrete or other pollutants. **					,	2			
Heavy equipment is placed on mats or geotextile fabric when working in wetlands.				d	No work a	coursing in W	etlands		
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.									

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Inspector Name &	Brian Whiteley	Phone # & Email			703-746-409	1	11.00		
Affiliation City of Alexandria, VA			Addre	ss	Brian.Whiteley@alexandriava.gov				
Metrorail Station Imp	VWP permit No. 19-0170 including au acts Map, dated September 2021, and it y knowledge and belief this project (uthorized impacts maps entitled <i>Proposed Modification Potomac Yard</i> received February 18, 2022, and my inspection on the date referenced							
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Construction activities are not substantially disrupting aquatic life movement.					No aquatic	contours			
E&S controls are present, properly maintained, and functioning.		9							
appropriate use of coffer stream bottom disturbance	The state of the s			A					
provide for the re-establi and/or a natural stream b	road crossings are countersunk to shment of low flow fish passage ottom, unless otherwise authorized.								
Time-of-year restrictions are being adhered to.	s regarding impacts to surface waters				Nosurface	einpacts	20011		
Water quality monitoring impacts.	g is being conducted during stream				No surface	einpacts			
that may indicate a spill oppollutants. **	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.				1	No work oc	curring in We	Hands		
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