# VERGINA DEPARTMENT OF ENVIRONMENTAL QUALITY

# Attachment 1: WEEKLY VWP PERMIT INSPECTION CHECKLIST

Project Name	Potomac Yard Metrorail Station	vv	VP Per	mit#	19-0170	Inspection Date	2/3/2023		
Inspector Name &	Brian Whiteley	Phone # & Email Address			703-746-409	1			
Affiliation	City of Alexandria, VA				Brian.Whiteley@alexandriava.gov				
Metrorail Station Imp		nthorized impacts maps entitled Proposed Modification Potomac Yard neceived 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		lotes & 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 fence used as 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.				d	To be compi	completed at the end of project quatic contains			
Construction activities are <b>not</b> substantially disrupting aquatic life movement.				Ø	Noaquati	No aquatic contous			
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.				d			2		
provide for the re-establi	road crossings are countersunk to shment of low flow fish passage ottom, unless otherwise authorized.	d							
Time-of-year restrictions regarding impacts to surface waters are being adhered to.				Ø	No surface impacts				
Vater quality monitoring is being conducted during stream npacts.					No surface impacts  No surface impacts				
	e free from any sheen or discoloration of oil, lubricants, concrete or other	Ø				d and the second			
Heavy equipment is plac working in wetlands.	ed on mats or geotextile fabric when			Ø	No work occurring in Wetlands				
Exposed slopes/stream be completion of work in ea	anks are stabilized immediately upon ch 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.



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					T					
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Inspector Name &	Brian Whiteley	Phone # & Email			703-746-409	1				
Affiliation	City of Alexandria, VA				25 809472055 NA STANMAR ADDITIONAL AND CONTROL OF THE CONTROL OF T					
Panad on reading of	Alle a saine	ad Issu		Brian.Whiteley@alexandriava.gov						
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 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.										
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 rate information, including the possibility of fine and imprisonment for knowing violations.										
2 1 1										
Signature of Inspector Date										
Date Date										
DEVERYED D	VIDING OVER THORRESON	**			Notes & Corrective Action Taken / Date Completed (use back of page if necessary)					
KEVIEWEDD	DURING SITE INSPECTION	Yes	No	N/A	Completed (u	se back of page if no	ecessary)			
	surface waters, including wetlands, or	100	,							
	s have occurred.* (This includes	П	1							
sedimentation impacts d   controls.)	ue to inadequate or failed erosion				×					
	streams and preservations areas					a a used of July	1.			
within 50 feet of constru	ction are clearly marked to prevent	V	П		security ten	ceused as delt	neatton			
unpermitted impacts.	- A									
	imeter of the work area adjacent to					I.B +0.073m				
	ters reveals that no sediment or debris		Ш							
is entering adjacent wetlands and surface waters.										
Temporary impacts are being restored to original contours,					To be comple	ted at the end	dof			
stabilized, and allowed to	o re-establish with wetland vegetation.				the project					
Construction activities are not substantially disrupting aquatic			П		(-:e	ted at the end				
life movement.	2 1 2 1	Ш	Ш		No aquatic	Concrous	4-1			
E&S controls are present, properly maintained, and		1				488				
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.		ш	Ш							
THE PERSON IN PRODUCTION OF THE PERSON OF TH	Tables and the second s									
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		П	П	N	NO Surface	impacto				
are being adhered to.			ш		No surface	· Pacc+3				
Water quality monitoring is being conducted during stream			$\Box$		N=====================================	intacts				
impacts.					100 Sur Tace	, report				
Streams and wetlands are free from any sheen or discoloration that may indicate a spill of oil, lubricants, concrete or other										
pollutants. **	or on, lubricants, concrete or other									
**************************************	ed on mats or geotextile fabric when				. 1	, , ,	.1			
Heavy equipment is placed on mats or geotextile fabric when working in wetlands.			Ш	9	No work oc	curing in We	tlands			
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	VWP Permit #		mit #	19-0170	Inspection Date	2/16/23		
Inspector Name & Affiliation	Brian Whiteley City of Alexandria, VA	Phone # & Email Address			703-746-4091 Brian.Whiteley@alexandriava.gov				
Metrorail Station Imp		nthorized impacts maps entitled Proposed Modification Potomac Yara speceived 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 DURING SITE INSPECTION			No	N/A	<ul> <li>SERVICE STREET, SERVICE STREET, S</li></ul>	otes & Corrective Action Taken / Date mpleted (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 fen	ceused as del	ineation		
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	the project	oletedat the end of ct contours			
Construction activities are <b>not</b> substantially disrupting aquatic life movement.					Noaquatic	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.									
provide for the re-establi	road crossings are countersunk to shment of low flow fish passage ottom, unless otherwise authorized.								
Time-of-year restrictions regarding impacts to surface waters are being adhered to.					Nosurfac	einpacts			
Water quality monitoring is being conducted during stream impacts.				0	No surface impacts				
Streams and wetlands are	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.				d	Noworko	auring in the	tlands		
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.									

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Affiliation	City of Alexandria, VA				Brian.Whiteley@alexandriava.gov			
Based on reading of	ithorized impacts maps entitled Proposed Modification Potomac Yard							
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	and the state of t				Notes & Cor	rective Action Take	n / Data	
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Time-of-year restrictions regarding impacts to surface waters are being adhered to.					No surfac	e impacts		
Water quality monitoring is being conducted during stream impacts.				9	No surface	einpacts		
	free from any sheen or discoloration f oil, lubricants, concrete or other							
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