

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	4/6/23	
Inspector Name & Affiliation	Brian Whiteley City of Alexandria, VA	Phone # & Email			703-746-4091			
Metrorail Station Impe	VWP permit No. 19-0170 including au	thorized 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 of 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 ne		
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 fear	e used as deline	ation	
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.		U			restaration is organia	of temporary in	rpacts	
Construction activities are not substantially disrupting aquatic life movement.				9	Joaquetic contours			
E&S controls are present, properly maintained, and functioning.		Ó				10		
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			40.	
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.		Q						
Time-of-year restrictions regarding impacts to surface waters are being adhered to.				Ø	Nosinfacei	loserface impacts		
Water quality monitoring is being conducted during stream impacts.				Ø	No surface impacts No surface impacts			
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 occ	army in wetle	ands	
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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Inspector Name & Affiliation	Brian Whiteley City of Alexandria, VA	Phone :			703-746-4091 Brian.Whiteley@alexandriava.gov				
Metrorail Station Imp	VWP permit No. 19-0170 including au acts Map, dated September 2021, and say knowledge and belief this project (ithorized impacts maps entitled <i>Proposed Modification Potomac Yard</i> received February 18, 2022, and my inspection on the date referenced							
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Affiliation	iation City of Alexandria, VA		Addre	ss	Brian.Whiteley@alexandriava.gov					
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Inspector Name &	Brian Whiteley	Phone # & Email			703-746-409	1		
Affiliation City of Alexandria, VA		Address			Brian.Whiteley@alexandriava.gov			
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