VIRGINA DEPARTMENT OF ENVIRONMENTAL QUALITY

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	vw	P Peri	nit#	19-0170	Inspection Date	5/8/2024		
Inspector Name & Brian Whiteley		Phone # & Email		Email	703-746-4091				
Affiliation City of Alexandria, VA		Address		S	Brian.Whiteley@alexandriava.gov				
Metrorail Station Imp	VWP permit No. 19-0170 including au acts Map, dated September 2021, and r y knowledge and belief this project (nthorized impacts maps entitled Proposed Modification Potomac Yard 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		es & Corrective Action Taken / Date pleted (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 within 50 feet of construunpermitted impacts.	, streams and preservations areas action are clearly marked to prevent	D			Silt Ferce	used as			
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.				B	Restoration impacts is	of temporar	7		
Construction activities are not substantially disrupting aquatic life movement.				V	taupa FA	c contacts			
E&S controls are present, properly maintained, and functioning.					1				
In-stream work is being performed in the dry with the appropriate use of cofferdams, sheetpiling, etc., to minimize stream bottom disturbance and turbidity.					•	1			
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.		V			20 20	21			
Time-of-year restrictions regarding impacts to surface waters are being adhered to.					No Surfac	x impacts	St. M		
Water quality monitoring is being conducted during stream impacts.				Ū	No surfx	ic impate			
that may indicate a spill pollutants. **	re free from any sheen or discoloration of oil, lubricants, concrete or other	回							
Heavy equipment is placed on mats or geotextile fabric when working in wetlands.			$,\Box$	Image: section of the content of the con	No work or	cours in L	retlands		
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.					A AN ALL PARTS	9	EL CONTRACTOR DE LA CON		

* 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	VW	P Peri	nit#	19-0170	Inspection Date	5/15/2024	
Inspector Name & Brian Whiteley		Phone # & Email		Email	703-746-4091			
Affiliation City of Alexandria, VA		Address		S	Brian.Whiteley@alexandriava.gov			
Metrorail Station Imp	VWP permit No. 19-0170 including au acts Map, dated September 2021, and r y knowledge and belief this project (nthorized impacts maps entitled Proposed Modification Potomac Yard 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 talse information, including the possibility of fine and imprisonment for knowing violations. Signature of inspector Signature of inspector								
REVIEWED I	DURING SITE INSPECTION	Yes	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.)			d		Đ			
Non-impacted wetlands within 50 feet of construunpermitted impacts.	, streams and preservations areas action are clearly marked to prevent	d			Sit Fencer deline ation	ung vz		
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.		d				n		
Temporary impacts are being restored to original contours, stabilized, and allowed to re-establish with wetland vegetation.					Restoration impacts i	of temporary)	
Construction activities are not substantially disrupting aquatic life movement.					No Aquat	L contains		
E&S controls are present, properly maintained, and functioning.		Ø			J	Mil		
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			B 55	
provide for the re-establ	r road crossings are countersunk to ishment of low flow fish passage bottom, unless otherwise authorized.	U			443.543	9		
Time-of-year restrictions regarding impacts to surface waters are being adhered to.				U	No surface	Limpats		
Water quality monitoring is being conducted during stream impacts.				U	No sorti	e impats	187	
	re free from any sheen or discoloration of oil, lubricants, concrete or other	V				1		
Heavy equipment is placed on mats or geotextile fabric when working in wetlands.				Ø	No work o	Lcority in W	etlands	
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.					in 24 hours of discover	V	101	

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Project Name	Potomac Yard Metrorail Station	VW	P Peri	nit#	19-0170	Inspection Date	5/22/2024		
Inspector Name &	Brian Whiteley	Phone # & Email			703-746-409	1			
Affiliation City of Alexandria, VA		Address			Brian.Whiteley@alexandriava.gov				
Resed on reading of	thorized impacts ma								
Based on reading of VWP permit No. 19-0170 including authorized impacts maps entitled <i>Proposed Modification Poton Metrorail Station Impacts Map</i> , dated September 2021, and received February 18, 2022, and my inspection on the date r									
	ny knowledge and belief this project (is in	is in compliance / is not in compliance) with the VWP Permi						
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 tasse information, including the possibility of fine and imprisonment for knowing violations.									
Signature of Inspector Date									
					Notes & Co.	rrective Action Take	n / Date		
REVIEWED I	DURING SITE INSPECTION	Yes	No	N/A		Completed (use back of page if necessary)			
Unauthorized impacts to surface waters, including wetlands, or upland preservation areas have occurred.* (This includes			Ø		-	=			
sedimentation impacts of controls.)	due to inadequate or failed erosion								
Non-impacted wetlands	s, streams and preservations areas uction are clearly marked to prevent	M			Silt force	verd of			
unpermitted impacts.						delineation	n I		
An inspection of the perimeter of the work area adjacent to wetlands and surface waters reveals that no sediment or debris		Т	П						
is entering adjacent wetlands and surface waters.						4			
Temporary impacts are being restored to original contours,					Restantion	of temporar	γ		
stabilized, and allowed to re-establish with wetland vegetation.				L\$P	impacts	15 Orgoins	V		
Construction activities are not substantially disrupting aquatic				D	La Nonal	i contrib	0.0000.71		
life movement. E&S controls are present, properly maintained, and					No MONI	10 (0.110917			
functioning.		V	Ш			- 1943			
In-stream work is being performed in the dry with the				14					
appropriate use of cofferdams, sheetpiling, etc., to minimize stream bottom disturbance and turbidity.			Ш .			340 000	[2]		
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.			ш						
Time-of-year restrictions regarding impacts to surface waters		П	П	V			3.03		
are being adhered to.					No surp	e implicits			
Water quality monitoring is being conducted during stream impacts.				V	No Surfa	ce impacte			
Streams and wetlands are free from any sheen or discoloration						1 3			
that may indicate a spill of oil, lubricants, concrete or other pollutants. **			Ш						
	ced on mats or geotextile fabric when				1	1. 30 (186 ₀ - 1	11 1		
Heavy equipment is placed on mats or geotextile fabric when working in wetlands.		Ш	Ш	V	No work or	curing in he	HlAnds		
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Inspector Name & Brian Whiteley		Phone # & Email		Email	703-746-4091			
Affiliation City of Alexandria, VA		Address		SATURDATE AGENCY RECEIVED	Brian.Whiteley@alexandriava.gov			
Metrorail Station Imp	VWP permit No. 19-0170 including au acts Map, dated September 2021, and ray 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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within 50 feet of construunpermitted impacts.	, streams and preservations areas action are clearly marked to prevent	D			Silt Fence.	used as delin	cation	
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Construction activities are not substantially disrupting aquatic life movement.				M	No Aguation	c contours		
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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				
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Time-of-year restriction are being adhered to.	s regarding impacts to surface waters			Q	100 sorfac	e impacts		
impacts.	g is being conducted during stream			4	No sorface	1 1		
	e free from any sheen or discoloration of oil, lubricants, concrete or other	Ø				ı		
Heavy equipment is place working in wetlands.	ced on mats or geotextile fabric when			V	اسه سهداد ه	ccoring in W	ethonds	
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