VIRGINIA DEPARTMENT OF

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	7/3/2024		
Inspector Name & Brian Whiteley		Phone # & Email		703-746-4091					
Affiliation City of Alexandria, VA		Address		VESSE CHEVISION ASSESSED.	Brian.Whiteley@alexandriava.gov				
Metrorail Station Imp	VWP permit No. 19-0170 including au acts Map, dated September 2021, and by knowledge and belief this project (ęceive			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 I	DURING 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 upland preservation areas have occurred.* (This includes sedimentation impacts due to inadequate or failed erosion controls.)			V		8	a			
Non-impacted wetlands, streams and preservations areas within 50 feet of construction are clearly marked to prevent unpermitted impacts.					Silt force 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.				g	Restoration of impacts is	queboury			
Construction activities are not substantially disrupting aquatic life movement.			_ 🔲	Y	~ aquatic	contones			
E&S controls are present, properly maintained, and functioning.						201			
	performed in the dry with the rdams, sheetpiling, etc., to minimize ce and turbidity.				1	e :			
provide for the re-establ	road crossings are countersunk to ishment of low flow fish passage pottom, unless otherwise authorized.	V							
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impacts.	g is being conducted during stream			V	no surfa	e impacts	31		
that may indicate a spill pollutants. **	re free from any sheen or discoloration of oil, lubricants, concrete or other	V			3	30			
working in wetlands.	ced on mats or geotextile fabric when			Ø	No work occ	wing in weth	ands		
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.						2			

vwp.nro@deq.virginia.gov Fax: 804-698-4178

^{*} If unauthorized impacts have occurred, you must email or fax a copy of this report to DEQ within 24 hours of discovery. Email:

^{**} 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 & Brian Whiteley Affiliation City of Alexandria, VA		Phone # & Email Address		Email	703-746-4091					
				ss	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 (uthorized impacts maps entitled <i>Proposed Modification Potomac Ya</i> received February 18, 2022, and my inspection on the date reference								
I certify that the informat significant penalties for s	ion contained in this report is, to the best of nubmitting false information, including the post	ny knov ssibility	vledge a	and belief and impi	true, accurate, and complete. I am aware that there are isonment for knowing violations. Date					
REVIEWED D	OURING SITE INSPECTION	Yes	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			¥				
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Construction activities are not substantially disrupting aquatic life movement.				D	no Aquati	L Contoucs				
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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.				ব	2					
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Water quality monitoring is being conducted during stream impacts.					safrez on	a impacts				
	e free from any sheen or discoloration of oil, lubricants, concrete or other	V				a = r =				
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Inspector Name &	ector Name & Brian Whiteley Phone # & Email		703-746-4091							
Affiliation	City of Alexandria, VA	Address		Brian.Whiteley@alexandriava.gov						
Based on reading of		thorize	ed imp	acts ma	ps entitled Proposed Modification Potomac Yard					
	acts Map, dated September 2021, and s									
above, to the best of my knowledge and belief this project (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.										
7/3/224										
Signature of Inspector Date										
					Notes & Cor	rective Action Take	n / Data			
REVIEWED I	DURING SITE INSPECTION	Yes	No	N/A		se back of page if no				
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	as have occurred.* (This includes lue to inadequate or failed erosion		V							
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that may indicate a spill pollutants. **	of oil, lubricants, concrete or other	9		Ш						
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completion of work in ea	acn impact area.				- 24 hours of discourse	ь ч				

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Inspector Name & Brian Whiteley P		Phor	ne#&	Email	703-746-4091					
Affiliation	City of Alexandria, VA	Address		Brian.Whiteley@alexandriava.gov						
	thorized impacts maps entitled <i>Proposed Modification Potomac Ye</i> received February 18, 2022, and my inspection on the date referen									
				true, accurate, and complete. I am aware that there are risonment for knowing violations.						
Signature of Inspector Date										
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Construction activities are not substantially disrupting aquatic life movement.				U	No AGUA	atic contact	\$			
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	performed in the dry with the dams, sheetpiling, etc., to minimize ce and turbidity.			Q	>					
provide for the re-establi and/or a natural stream b	road crossings are countersunk to shment of low flow fish passage outtom, unless otherwise authorized.	Ø				8	-			
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	e free from any sheen or discoloration of oil, lubricants, concrete or other	V			¥	V				
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Affiliation City of Alexandria, VA Address Brian.Whiteley@alexandriava.gov Based on reading of VWP permit No. 19-0170 including authorized impacts maps entitled Proposed Modification Potomace Yard Metrorald Station Impacts May, dated September 2021, and peeived February 18, 2022, and my inspection the date referenced above, to the best of my knowledge and belief this project (Inspector Name &	Brian Whiteley		ne#&	Email	703-746-4091					
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