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	8/8/2024		
Inspector Name & Brian Whiteley Affiliation City of Alexandria, VA		Phone # & Email Address			703-746-4091 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 Yard</i> 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	15360 security construction of the constructio	rective Action Take use back of page if n	ANNOUS CONTACTOR		
Unauthorized impacts to surface waters, including wetlands, or upland preservation areas have occurred.* (This includes sedimentation impacts due to inadequate or failed erosion controls.)							s		
Non-impacted wetlands, streams and preservations areas within 50 feet of construction are clearly marked to prevent unpermitted impacts.		V		П	5.11 fence Re gras Restration	moved for F. along the perim	Fer		
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.				V	Restration o	of temporary i	mpacts		
Construction activities are not substantially disrupting aquatic life movement.				Ø	No acquati	c contours	VIV		
E&S controls are present, properly maintained, and functioning.									
	performed in the dry with the rdams, sheetpiling, etc., to minimize ce and turbidity.			V					
provide for the re-establ	r road crossings are countersunk to ishment of low flow fish passage pottom, unless otherwise authorized.								
Time-of-year restriction are being adhered to.	s regarding impacts to surface waters			D	100 Surface impacts				
impacts.	g is being conducted during stream		1 100 Surface impacts						
that may indicate a spill pollutants. **	re free from any sheen or discoloration of oil, lubricants, concrete or other	V							
Heavy equipment is place working in wetlands.	eavy equipment is placed on mats or geotextile fabric when orking in wetlands.			V	no book occuring in Hetlands				
Exposed slopes/stream to completion of work in e	V				0				

^{*} 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.

VIRGINA DEPARTMENT OF ENVIRONMENTAL QUALITY

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Project Name	Potomac Yard Metrorail Station	VWP Permit #		nit #	19-0170	Inspection Date	8/15/2024		
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 augacts Map, dated September 2021, and ray knowledge and belief this project ()	eceive	l Febr	uary 18	ps entitled <i>Propos</i> 3, 2022, and my in	sed Modification Pot	omac Yard 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.							hat there are		
	Signature of Inspector		(a 1/2 - 2/2 - 3		Date				
REVIEWED I	DURING SITE INSPECTION	Yes	No	N/A	Summeral recommend	rective Action Take use back of page if n	omm docter-assisted)		
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 within 50 feet of construunpermitted impacts.	, streams and preservations areas action are clearly marked to prevent	Ø			S. It fence ble Restoration a	emoved for Final long the perime	of grass		
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.					N.	0 1			
Temporary impacts are being restored to original contours, stabilized, and allowed to re-establish with wetland vegetation.				d	Restoration i	of temporary			
Construction activities are not substantially disrupting aquatic life movement.				d	Nes Aquatic	~ Compors			
E&S controls are present, properly maintained, and functioning.		d			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.				g					
provide for the re-establ	r road crossings are countersunk to ishment of low flow fish passage bottom, unless otherwise authorized.	ď							
Time-of-year restrictions regarding impacts to surface waters are being adhered to.				V	NO SUFFACE	impacts			
Water quality monitoring is being conducted during stream impacts.					NO Surfage	impacts			
that may indicate a spill pollutants. **	re free from any sheen or discoloration of oil, lubricants, concrete or other	Ø			Ь	53			
Heavy equipment is placed on mats or geotextile fabric when working in wetlands.				V	No Work occurring in wetlands				
Exposed slopes/stream to completion of work in e				241	U Facili				

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

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Project Name	Potomac Yard Metrorail Station	VWP Permit #		mit #	19-0170	Inspection Date	8/21/2024		
Inspector Name &	pector Name & Brian Whiteley Phone # & Email		Email	703-746-4091					
Affiliation	City of Alexandria, VA	Address		Brian.Whiteley@alexandriava.gov					
Based on reading of Metrorail Station Impo above, to the best of m	uthorized impacts maps entitled <i>Proposed Modification Potomac Yard</i> received February 18, 2022, and my inspection on the date referenced								
I certify that the informat significant penalties for s	ny know sibility	y knowledge and belief, true, accurate, and complete. I am aware that the sibility of fine and imprisonment for knowing violations. 1							
Signature of thispector REVIEWED DURING SITE INSPECTION			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.)									
within 50 feet of construunpermitted impacts.	, streams and preservations areas action are clearly marked to prevent	ď			SIH Fence Qu Brass Restorator	emoved for fi on along the pe	nal cimeter		
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.						.0 1			
Temporary impacts are being restored to original contours, stabilized, and allowed to re-establish with wetland vegetation.				\\ \	Restantion of	of temperary	impats		
Construction activities are not substantially disrupting aquatic life movement.				\square	taupa ou	in contace			
E&S controls are present, properly maintained, and functioning.		Q			\				
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			-		
provide for the re-establ and/or a natural stream b	r road crossings are countersunk to ishment of low flow fish passage pottom, unless otherwise authorized.	Ø							
Time-of-year restrictions regarding impacts to surface waters are being adhered to.				W,	No Salar	s Surface imp	acts		
Water quality monitorin impacts.	oring is being conducted during stream								
	re free from any sheen or discoloration of oil, lubricants, concrete or other	J							
Heavy equipment is place working in wetlands.	ced on mats or geotextile fabric when		D D work occurry in wellen			Almas			
Exposed slopes/stream becompletion of work in example in a stream of the	Cthis re	Ourt to T		in 24 hours of discove	O Email:				

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VIRGINIA DEPARTMENT OF 'ENVIRONMENTAL QUALITY

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Project Name	Potomac Yard Metrorail Station	VWP Permit #		mit#	19-0170	Inspection Date	8/27/2024			
Inspector Name &	Brian Whiteley		Phone # & Email		703-746-4091					
Affiliation	City of Alexandria, VA	Address		Brian.Whiteley@alexandriava.gov						
Based on reading of Metrorail Station Impabove, to the best of m	eceive	d Febr	uary 18	ps entitled <i>Propos</i> 3, 2022, and my in	sed Modification Pot	omac Yard 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							hat there are			
		SVALUE AS A	VI (USESSAL)							
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.)							¥			
Non-impacted wetlands within 50 feet of construunpermitted impacts.	, streams and preservations areas action are clearly marked to prevent	Ø			Silt fence R	emoved for fir	no l perimeter			
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.					5	0	V			
Temporary impacts are being restored to original contours, stabilized, and allowed to re-establish with wetland vegetation.				Ø	Restartion impacts is	of temporary				
Construction activities are not substantially disrupting aquatic life movement.				V	itaupa ou	a contains	rt.			
E&S controls are present, properly maintained, and functioning.		Ø								
In-stream work is being performed in the dry with the appropriate use of cofferdams, sheetpiling, etc., to minimize stream bottom disturbance and turbidity.				V	500		300 W 2012			
provide for the re-establ	r road crossings are countersunk to ishment of low flow fish passage pottom, unless otherwise authorized.	<u>u</u>								
Time-of-year restriction are being adhered to.	s regarding impacts to surface waters				100 Surface impacts					
Water quality monitorin impacts.	g is being conducted during stream			W						
	re free from any sheen or discoloration of oil, lubricants, concrete or other				7					
Heavy equipment is place working in wetlands.	ced on mats or geotextile fabric when			V	po work occ	uring in webl	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 the control						O Family	,			

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

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