VIRGINIA 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	VWP Permit #		nit#	19-0170	Inspection Date	9/5/2024	
Inspector Name &	Inspector Name & Brian Whiteley Phone # & Ema Address Affiliation City of Alexandria, VA Address		Phone # & Email		703-746-4091			
			SS	Brian.Whiteley@alexandriava.gov				
Based on reading of VWP permit No. 19-0170 including authorized impacts maps entitled <i>Proposed Modification Potomac Yard Metrorail Station Impacts Map</i> , dated September 2021, and received February 18, 2022, and my inspection on the date referenced above, to the best of my knowledge and belief this project (N is in compliance is not in compliance) with the VWP Permit							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 hispector Date								
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.)					A		12	
Non-impacted wetlands, streams and preservations areas within 50 feet of construction are clearly marked to prevent unpermitted impacts.		V			S. 1+ fine Re Restoration	moved for fin Along the period	al ginss	
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.		M				0 1	=	
Temporary impacts are being restored to original contours, stabilized, and allowed to re-establish with wetland vegetation.					Restoration is oncoin	of temporary i	mpacts	
Construction activities are not substantially disrupting aquatic life movement.					No Aguata	conforce		
E&S controls are present, properly maintained, and functioning.		Ŋ			,			
In-stream work is being performed in the dry with the appropriate use of cofferdams, sheetpiling, etc., to minimize stream bottom disturbance and turbidity.					¥	20		
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.					П		٧	
Time-of-year restrictions regarding impacts to surface waters are being adhered to.				D	no soutro	e impacts		
Water quality monitoring is being conducted during stream impacts.				9	no surface	e impacts	*	
that may indicate a spill pollutants. **	re free from any sheen or discoloration of oil, lubricants, concrete or other				+	y 3		
Heavy equipment is placed on mats or geotextile fabric when working in wetlands.					No work occ	ing in Le	tlonds	
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.		v				V		

* 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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Affiliation	City of Alexandria, VA			Brian.Whiteley@alexandriava.gov			
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Brian.Whiteley@alexandriava.gov						
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Affiliation City of Alexandria, VA					Brian.Whiteley@alexandriava.gov			
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impacts.	g is being conducted during stream				NO surfae	inpacts		
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