WIGHNA DEPARTMENT OF ENVIRONMENTAL OUALITY

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	10/4/23	
Inspector Name & Brian Whiteley P		Phone # & Email		Email	703-746-4091			
Affiliation	City of Alexandria, VA	Address		Brian.Whiteley@alexandriava.gov				
Metrorail Station Imp	VWP permit No. 19-0170 including aut acts Map, dated September 2021, and ray knowledge and belief this project (X	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 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 Signature of inspector								
REVIEWED DURING SITE INSPECTION			No	N/A		rective Action Take se back of page if n		
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, streams and preservations areas within 50 feet of construction are clearly marked to prevent unpermitted impacts.					Silt Fence delineation	osed 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.					Restaration i		mpats	
Construction activities are not substantially disrupting aquatic life movement.					No MUNIC	contacs		
E&S controls are present, properly maintained, and functioning.								
In-stream work is being performed in the dry with the appropriate use of cofferdams, sheetpiling, etc., to minimize stream bottom disturbance and turbidity.						8		
provide for the re-estab	r road crossings are countersunk to lishment of low flow fish passage bottom, unless otherwise authorized.	Ø						
Time-of-year restriction are being adhered to.	ns regarding impacts to surface waters			V	No surface	impacts		
Water quality monitoring impacts.	ng is being conducted during stream				No surface	impacts		
	re free from any sheen or discoloration of oil, lubricants, concrete or other	Ø				1		
Heavy equipment is pla working in wetlands.	ced on mats or geotextile fabric when				100 work occi	alter up por	nds	
Exposed slopes/stream completion of work in e	Ø			in 24 hours of discove	7			

** 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.

^{*} 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



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Inspector Name &	Brian Whiteley	Phone # & Email			703-746-4091			
Affiliation	City of Alexandria, VA	Address		Brian.Whiteley@alexandriava.gov				
Based on reading of VWP permit No. 19-0170 including authorized impacts maps entitled <i>Proposed Modification Potomac Y Metrorail Station Impacts Map</i> , dated September 2021, and received February 18, 2022, and my inspection on the date referent above, to the best of my knowledge and belief this project (X is in compliance / is not in compliance) with the VWP Permit No. 19-0170 including authorized impacts maps entitled <i>Proposed Modification Potomac Y Metrorail Station Impacts Map</i> , dated September 2021, and received February 18, 2022, and my inspection on the date reference above, to the best of my knowledge and belief this project (X is in compliance / is not in compliance) with the VWP Permit No. 19-0170 including authorized impacts maps entitled <i>Proposed Modification Potomac Y Metrorail Station Impacts Map</i> , dated September 2021, and received February 18, 2022, and my inspection on the date reference above, to the best of my knowledge and belief this project (X is in compliance / is not in compliance) with the VWP Permit No. 19-0170 including authorized impacts maps entitled <i>Proposed Modification Potomac Y Metrorail Station Impacts Map</i> , dated September 2021, and received February 18, 2022, and my inspection on the date reference above, to the best of my knowledge and belief this project (X is in compliance / is not in compliance).								
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REVIEWED DURING SITE INSPECTION			No	N/A		rective Action Take se back of page if n		
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, streams and preservations areas within 50 feet of construction are clearly marked to prevent unpermitted impacts.					Sill fence	used as delina	extion	
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.						of temporary		
Construction activities are not substantially disrupting aquatic life movement.					No Modic	contacs		
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.					el			
provide for the re-establ	r road crossings are countersunk to ishment of low flow fish passage pottom, unless otherwise authorized.	Q						
Time-of-year restriction are being adhered to.	s regarding impacts to surface waters			d	100 sorface	impads		
Water quality monitorin impacts.	g is being conducted during stream			d	No surface	impacts		
	re free from any sheen or discoloration of oil, lubricants, concrete or other	d				1		
Heavy equipment is place working in wetlands.	ced on mats or geotextile fabric when			V	No work or	coring in wet	lands	
Exposed slopes/stream to completion of work in e	panks are stabilized immediately upon ach impact area.	M				J		

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^{**} 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		Phone # & Email		703-746-4091				
Affiliation	The state of the s		Address		Brian.Whiteley@alexandriava.gov			
Metrorail Station Imp	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						
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					Notes & Cor	ractive Action Take	n / 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.)								
Non-impacted wetlands within 50 feet of construunpermitted impacts.	s, streams and preservations areas uction are clearly marked to prevent	Ġ			silt fence de	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.		d			Restoration impacts is	of temporar	7	
Construction activities are not substantially disrupting aquatic life movement.					ortality ed	wintows		
E&S controls are present, properly maintained, and functioning.		V			4 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5			
In-stream work is being appropriate use of coffe stream bottom disturbar	performed in the dry with the rdams, sheetpiling, etc., to minimize and turbidity.							
provide for the re-establ	r road crossings are countersunk to lishment of low flow fish passage bottom, unless otherwise authorized.	Ø			C		V	
Time-of-year restrictions regarding impacts to surface waters are being adhered to.				回	No sold	impacts		
Water quality monitorinimpacts.	ng is being conducted during stream			Ø	No surface	impats		
Streams and wetlands as	re free from any sheen or discoloration of oil, lubricants, concrete or other	d				1		
Heavy equipment is pla working in wetlands.	ced on mats or geotextile fabric when			d	100 work oc	curing in Net	lands	
Exposed slopes/stream loompletion of work in e	banks are stabilized immediately upon each impact area.					~		

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Inspector Name &	Inspector Name & Brian Whiteley Affiliation City of Alexandria, VA		Phone # & Email Address		703-746-4091				
					Brian.Whiteley@alexandriava.gov				
Based on reading of VWP permit No. 19-0170 including authorized impacts maps entitled <i>Proposed Modification Potomac Y Metrorail Station Impacts Map</i> , dated September 2021, and received February 18, 2022, and my inspection on the date referent above, to the best of my knowledge and belief this project (is in compliance / is not in compliance) with the VWP Pe									
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within 50 feet of construunpermitted impacts.	, streams and preservations areas action are clearly marked to prevent				Silf fence. As deline	used ation	4		
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.					Restantion impacts	s ongoing			
Construction activities are not substantially disrupting aquatic life movement.					De Aguatic	1,2 0			
E&S controls are present, properly maintained, and functioning.		V			10				
	performed in the dry with the dams, sheetpiling, etc., to minimize ce and turbidity.			D/			e e		
provide for the re-establi and/or a natural stream b	road crossings are countersunk to shment of low flow fish passage oottom, unless otherwise authorized.	Ø			21	P			
Time-of-year restrictions are being adhered to.	s regarding impacts to surface waters			V	No surface	impacts			
Water quality monitoring impacts.	g is being conducted during stream				no surface	er impacts	A		
Streams and wetlands are	e free from any sheen or discoloration of oil, lubricants, concrete or other					Ī			
Heavy equipment is placed on mats or geotextile fabric when working in wetlands.					No work oc	curing in be	Hands		
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.						J			

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