

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 #		19-0170	Inspection Date	6/3/22		
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 aut	thorized impacts maps entitled <i>Proposed Modification Potomac Ye</i> eccived February 18, 2022, and my inspection on the date reference is in compliance / is not in compliance) with the VWP Per						
I certify that the information contained in his 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								
REVIEWED	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.)			₫					
	s, streams and preservations areas ruction are clearly marked to prevent				Security.	fence 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.				Ø	To be com	pleted at the et ic contours	endof	
Construction activities life movement.	are not substantially disrupting aquatic			d	Noaquat	contours		
E&S controls are present, properly maintained, and functioning.								
	g performed in the dry with the erdams, sheetpiling, etc., to minimize and turbidity.			d				
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.		Ø						
Time-of-year restrictions regarding impacts to surface waters are being adhered to.				Ø	Nosurfa	ce impacts		
Water quality monitoring is being conducted during stream impacts.				1 D	Nosurfac	ceimpacts		
	are free from any sheen or discoloration Il of oil, lubricants, concrete or other	Ø			7			
Heavy equipment is pl working in wetlands.	aced on mats or geotextile fabric when		Ø	Ø	M No work occurring in W			
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.						ů.		

* 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 DIFFARTURNE OF EXAMINAMENTAL QUALITY

Attachment 1: WEEKLY VWP PERMIT INSPECTION CHECKLIST

Project Name	Potomac Yard Metrorail Station	VWP Permit #		19-0170	Inspection Date	6/10/22	
Inspector Name & Brian Whiteley Phone # & Email Affiliation City of Alexandria, VA Phone # & Email Address		Email	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 Young 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 (is in compliance / is not in compliance) with the VWP Permit No. 19-0170 including authorized impacts maps entitled <i>Proposed Modification Potomac Young</i> and my inspection on the date reference above, to the best of my knowledge and belief this project (is in compliance / is not in compliance) with the VWP Permit No. 19-0170 including authorized impacts maps entitled <i>Proposed Modification Potomac Young</i> and my inspection on the date reference above, to the best of my knowledge and belief this project (is in compliance / is not in compliance).							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 for information, including the possibility of fine and imprisonment for knowing violations. Signature of Inspector							
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.)							
	s, streams and preservations areas ruction are clearly marked to prevent				Security for	nce used as d	elination
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.					To be con the proj.	pletedat the ect econtours	eendof
Construction activities life movement.	are not substantially disrupting aquatic			Ø	No aquati	e contours	
E&S controls are present, properly maintained, and functioning.							
	g performed in the dry with the erdams, sheetpiling, etc., to minimize nce and turbidity.			Ø			
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.		Ø					
Time-of-year restrictions regarding impacts to surface waters are being adhered to.				0	Nosurfae	e impacts	
Water quality monitoring is being conducted during stream impacts.				q	Nosurfac	ceimpacts	
	are free from any sheen or discoloration ll of oil, lubricants, concrete or other	Ø			,		
Heavy equipment is pl working in wetlands.	aced on mats or geotextile fabric when		D		Nowerk	occurring in	Wetlands
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 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.



Attachment 1: WEEKLY VWP PERMIT INSPECTION CHECKLIST

Project Name	Potomac Yard Metrorail Station	VWP Permit #		19-0170	Inspection Date	6/17/22		
Inspector Name & Brian Whiteley Affiliation City of Alexandria, VA		Phone # & Email Address		Email	703-746-4091			
				s	Brian.Whiteley@alexandriava.gov			
Based on reading of Metrorail Station Imp above, to the best of m	thorized impacts maps entitled <i>Proposed Modification Potomac Yara</i> received February 18, 2022, and my inspection on the date reference is in compliance / is not in compliance) with the VWP Perm							
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 the information, including the possibility of fine and imprisonment for/knowing violations. Signature of Inspector Date								
REVIEWED I	DURING SITE INSPECTION	Yes	No	N/A		rrective Action Take use 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					
within 50 feet of construnpermitted impacts.	s, streams and preservations areas uction are clearly marked to prevent				Security fe	nce used at d	le liveation	
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	To be completed the project	hedat the e it ic contours	ndof	
Construction activities are not substantially disrupting aquatic life movement.				0	No aquat	1c contours		
E&S controls are present, properly maintained, and functioning.								
	g performed in the dry with the erdams, sheetpiling, etc., to minimize nee and turbidity.			B				
provide for the re-estab	or road crossings are countersunk to lishment of low flow fish passage bottom, unless otherwise authorized.							
Time-of-year restrictions regarding impacts to surface waters are being adhered to.				Ø	Noswfoo	cempacts		
impacts.	ng is being conducted during stream		\Box	Ø	Nosurfa	cempacts ace impacts		
that may indicate a spil pollutants. **	re free from any sheen or discoloration l of oil, lubricants, concrete or other	Ø						
Heavy equipment is pla working in wetlands.	aced on mats or geotextile fabric when		П	Ø	Nowork	coccurring in	Wetlado	
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.								

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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.

VIRONAL DEPARTMENT OF ENGRAPMENTAL QUARTY

Attachment 1: WEEKLY VWP PERMIT INSPECTION CHECKLIST

Project Name	Potomac Yard Metrorail Station	VWP Permit #		19-0170	Inspection Date	6/23/22			
Inspector Name &	Brian Whiteley	Phone # & Email Address		703-746-4091					
Affiliation	City of Alexandria, VA			Brian.Whiteley@alexandriava.gov					
Based on reading of		thorize	d impa	acts ma					
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 (is in compliance /is not in compliance) with the VWP Permit.									
I certify that the information contained in his report is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are									
significant penalties for submitting fats, information, including the possibility of fine and imprisonment for knowing violations.									
Signature of Inspector Date									
	Signature of hispation		-		Date				
DELUEIUED I	NIPING GIFE WARE COVER.	.		****		rective Action Take			
	DURING SITE INSPECTION	Yes	No	N/A	Completed (t	ise back of page if n	ecessary)		
	o surface waters, including wetlands, or		/						
	as have occurred.* (This includes due to inadequate or failed erosion		V				1		
controls.)	and to inducequate of fatical crossion								
Non-impacted wetlands	s, streams and preservations areas	_/			Security fe	nce used as d	phops the		
	uction are clearly marked to prevent	$ \square $	ш		J				
unpermitted impacts. An inspection of the per	rimeter 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,			\Box	P	To be comp	leted at the	endof		
stabilized, and allowed to re-establish with wetland vegetation.			ш		the Project	t of			
Construction activities are not substantially disrupting aquatic					12	eleted at the ct contours			
life movement.			Ш	كيا	No aquan	CCONTOUR			
E&S controls are present, properly maintained, and									
functioning.	r performed in the dry with the				,				
In-stream work is being performed in the dry with the appropriate use of cofferdams, sheetpiling, etc., to minimize			П		f .				
stream bottom disturbat									
	or road crossings are countersunk to	0							
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					Nasurfas	a los afe			
are being adhered to.				Ø	No surface	eimpacis			
Water quality monitoring is being conducted during stream					Washer	e invents			
impacts.				-	190 300 700	e in pace			
Streams and wetlands are free from any sheen or discoloration that may indicate a spill of oil, lubricants, concrete or other									
pollutants. **									
Heavy equipment is placed on mats or geotextile fabric when				a	Na court	occurring in h	ietlands		
working in wetlands.					100 0001 6	J			
Exposed slopes/stream banks are stabilized immediately upon			П				2		
completion of work in	each impact area.	U			. 241	Р 1			

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Attachment 1: WEEKLY VWP PERMIT INSPECTION CHECKLIST

Project Name	Potomac Yard Metrorail Station	VWP Permit #		19-0170	Inspection Date	6/30/22			
Inspector Name &	Brian Whiteley	Phone # & Email		Email	703-746-409	1			
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 Metrorail Station Impacts Map</i> , dated September 2021, and received February 18, 2022, and my inspection on the date refer above, to the best of my knowledge and belief this project (is in compliance / is not in compliance) with the VWP F									
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REVIEWED I	OURING SITE INSPECTION	Yes	No	N/A		rrective Action Take use 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.		a/			Sewrity F	ience used as t	lelihadion		
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.				ď	To be corry the projec	oleted at the thic contours	endof		
Construction activities are not substantially disrupting aquatic life movement.					Noaqua	hic contours			
E&S controls are present functioning.	nt, properly maintained, and	02			L				
	g performed in the dry with the ordams, sheetpiling, etc., to minimize nce and turbidity.			0					
provide for the re-estab	or road crossings are countersunk to lishment of low flow fish passage bottom, unless otherwise authorized.								
Time-of-year restrictions regarding impacts to surface waters are being adhered to.					Nosurt	face impacts			
impacts.	ng is being conducted during stream			13	Nosur	face impacts			
	are free from any sheen or discoloration l of oil, lubricants, concrete or other				/				
Heavy equipment is pla working in wetlands.	aced on mats or geotextile fabric when			Ø	Nower	k occurring a	'n Wetlandi		
Exposed slopes/stream completion of work in	banks are stabilized immediately upon each impact area.								

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