

Attachment 1: WEEKLY VWP PERMIT INSPECTION CHECKLIST

Project Name	Potomac Yard Metrorail Station	VWP Permit #		mit#	19-0170	Inspection Date	4/8/22		
Inspector Name & Affiliation	Brian Whiteley 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 "Potomac Yard Metro Station Impacts Map" and "Potomac Yard Metro Station Impacts Inset Section," dated March 2019, and received March 11, 2019, 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 confained 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									
REVIEWED DURING SITE INSPECTION			No	N/A		Corrective Action Taken / Date d (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.)			Z						
Non-impacted wetlands, streams and preservations areas within 50 feet of construction are clearly marked to prevent unpermitted impacts.					Security fend	ce used as delin	eation		
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.				[_ ˈ	1:4:				
Temporary impacts are being restored to original contours, stabilized, and allowed to re-establish with wetland vegetation.				0	To be comp of the pr	leted at the . bject coreas	erd		
Construction activities are not substantially disrupting aquatic life movement.					Noaquatic	in reas			
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.									
provide for the re-establi	road crossings are countersunk to shment of low flow fish passage outtom, unless otherwise authorized.								
Time-of-year restrictions are being adhered to.	regarding impacts to surface waters			ď	No surface impacts				
impacts.	g is being conducted during stream			B	No surface impacts No surface impacts				
that may indicate a spill opollutants. **	e free from any sheen or discoloration of oil, lubricants, concrete or other	Ø							
working in wetlands.	ed on mats or geotextile fabric when			Ø	No work occurring in wetlands				
completion of work in ea	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 DEO within 24 hours of discovery. Email:								

^{*} 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: 703-583-3821

^{**} 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 DEPARIMENT OF ENVIRONMENTAL QUARTTY

Attachment 1: WEEKLY VWP PERMIT INSPECTION CHECKLIST

Project Name	Potomac Yard Metrorail Station	vw	P Peri	mit#	19-0170	Inspection Date	4/15/22		
Inspector Name & Affiliation	Brian Whiteley 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 "Potomac Yard Metro Station Impacts Map" and "Potomac Yard Metro Station Impacts Inset Section," dated March 2019, and received March 11, 2019, 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.									
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REVIEWED DURING SITE INSPECTION			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.)					-				
Non-impacted wetlands, streams and preservations areas within 50 feet of construction are clearly marked to prevent unpermitted impacts.		Ø			Security fe	nce used as de	ineation		
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 complet	ted at the end	lof the		
Construction activities are not substantially disrupting aquatic life movement.					Noaquatic	, oceas			
E&S controls are present, properly maintained, and functioning.		4							
In-stream work is being performed in the dry with the appropriate use of cofferdams, sheetpiling, etc., to minimize stream bottom disturbance and turbidity.				U					
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.					2				
Time-of-year restrictions regarding impacts to surface waters are being adhered to.				a	Noswfac	eimpacts			
Water quality monitoring is being conducted during stream impacts.				U	Noswfac Noswfac	eimpacts			
	re free from any sheen or discoloration l of oil, lubricants, concrete or other	9							
Heavy equipment is pla working in wetlands.	aced on mats or geotextile fabric when			Ø	Noworkoco	woring in wet	'ands		
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.									

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Project Name	Potomac Yard Metrorail Station	VWP Permit #		mit#	19-0170	Inspection Date	4/22/22			
Inspector Name & Affiliation	Brian Whiteley City of Alexandria, VA	Phone # & Email Address			(703)-746-4091 Brian.Whiteley@alexandriava.gov					
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Temporary impacts are being restored to original contours, stabilized, and allowed to re-establish with wetland vegetation.)]	ed at the end of the				
Construction activities are not substantially disrupting aquatic life movement.				Ω/	No aquatic co	ntows				
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.					(
provide for the re-establ	road crossings are countersunk to ishment of low flow fish passage pottom, unless otherwise authorized.	U								
Time-of-year restriction are being adhered to.	s regarding impacts to surface waters			Nosurface impacts Nosurface impacts						
Water quality monitorin impacts.	g is being conducted during stream			0	Nosurfaceimpacts					
	e free from any sheen or discoloration of oil, lubricants, concrete or other	ø/								
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Project Name	Potomac Yard Metrorail Station	VW	P Per	mit#	19-0170	Inspection Date	4-29-22		
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Based on reading of VWP permit No. 19-0170 including authorized impacts maps entitled "Potomac Yard Metro Station Impacts Map" and "Potomac Yard Metro Station Impacts Inset Section," dated March 2019, and received March 11, 2019, 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.									
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Construction activities are not substantially disrupting aquatic life movement.					Nooquatic	contours			
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Time-of-year restrictions regarding impacts to surface waters are being adhered to.				IJ∕	No surface No surface	inpacts			
Water quality monitoring is being conducted during stream impacts.				<u>U</u>	Nosurfac	eimpocts			
that may indicate a spill pollutants. **	e free from any sheen or discoloration of oil, lubricants, concrete or other	IJ′							
Heavy equipment is place working in wetlands.	ced on mats or geotextile fabric when			U	Neworko	ccurring in we	tlads		
completion of work in ea	panks are stabilized immediately upon ach impact area.				in 24 hours of discour				

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