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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 month during active construction activities.

Maintain this record on-site and available for inspection by DEQ staff.

Project Name	Potomac Yard Metrorail Station	VWP Permit #		it#	19-0170	Inspection Date	5/5/22	
Inspector Name & Affiliation	('it\/ ot /\lovandria \//\		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 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 into mation, including the possibility of fine and imprisonment for knowing violations. Signature of Inspector								
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.)								
within 50 feet of construmpermitted impacts.	s, streams and preservations areas uction are clearly marked to prevent				Security fe	nce used as d	elineation	
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.				0	To be comple of the proj	ted at the elect	rel	
Construction activities are not substantially disrupting aquatic life movement.					No aquatic	contours		
E&S controls are present, properly maintained, and functioning.		2						
In-stream work is being performed in the dry with the appropriate use of cofferdams, sheetpiling, etc., to minimize stream bottom disturbance and turbidity.								
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	No surface	impacts		
Water quality monitoring is being conducted during stream impacts.				Ø	Nosurface	impacts		
Streams and wetlands are free from any sheen or discoloration that may indicate a spill of oil, lubricants, concrete or other pollutants. **		Ø						
Heavy equipment is placed on mats or geotextile fabric when working in wetlands.				V	Noworko	ccurringina	retlands	
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: 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.

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	D. A. Washington of Cardian	1,713/1	D Dawn	.:4 #	19-0170	Inspection Date	5/12/22		
Project Name	Potomac Yard Metrorail Station	VWP Permit #				3/12/22			
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 (X_is in compliance / is not in compliance) with the VWP Permit.									
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REVIEWED	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.)			Ø						
Non-impacted wetlands, streams and preservations areas within 50 feet of construction are clearly marked to prevent unpermitted impacts.					Securityfe	nceused as	delineation		
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 comple the projec	ted at the tic contours	endof		
Construction activities are not substantially disrupting aquatic life movement.				Ø	Noaquas	tic contours			
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.				0					
provide for the re-esta	for road crossings are countersunk to blishment of low flow fish passage a bottom, unless otherwise authorized.	ø/			/				
Time-of-year restrictions regarding impacts to surface waters are being adhered to.				Ø	Nosurfac	ceimpacts			
Water quality monitoring is being conducted during stream impacts.				Ø	Nosurfa	ceimpacts			
	are free from any sheen or discoloration ill of oil, lubricants, concrete or other	Q							
Heavy equipment is placed on mats or geotextile fabric when working in wetlands.			旦	Ø	No work.	occurring inc	retlands		
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Project Name	Potomac Yard Metrorail Station	VWP Permit #		nit#	19-0170	Inspection Date	5/20/22	
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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Construction activities are not substantially disrupting aquatic life movement.				d	No aquat	te contours		
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Inspector Name & Affiliation	Brian Whiteley City of Alexandria, VA	Phone # & Email Address			(703)-746-4091 Brian.Whiteley@alexandriava.gov				
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