

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  Inspector Name &	Potomac Yard Metrorail Station	VW	P Per	mit#	19-0170	Inspection Date	2/3/22		
Inspector Name &	D . 140 H	-					LISIZZ		
Affiliation	Brian Whiteley City of Alexandria, VA	1100				ley@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 alse information, including the possibility of fine and imprisonment for knowing violations.  Signature of Inspector  Signature of Inspector									
	DURING SITE INSPECTION	Yes	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.)									
ithin 50 feet of constru permitted impacts.	action are clearly marked to prevent	Ð			security fe delineation	nce 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.					To be comple of the pro	eted at the	e end		
Construction activities are <b>not</b> substantially disrupting aquatic life movement.				<b>P</b>	No aquatec	areas			
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.									
ovide for the re-establ	road crossings are countersunk to ishment of low flow fish passage outtom, unless otherwise authorized.	9							
Time-of-year restrictions regarding impacts to surface waters are being adhered to.					No surface				
Water quality monitoring is being conducted during stream impacts.					No aquatic	empacts			
eams and wetlands ar it may indicate a spill llutants. **	e free from any sheen or discoloration of oil, lubricants, concrete or other	·							
rking in wetlands.	ed on mats or geotextile fabric when				No work oc	curring in u	et lands		
posed slopes/stream b npletion of work in ea	anks are stabilized immediately upon ich impact area.	8							
mauthorized impacts to pland preservation are dimentation impacts a partrols. Ton-impacted wetlands ithin 50 feet of construeremitted impacts. In inspection of the peretlands and surface was entering adjacent wet emporary impacts are abilized, and allowed tonstruction activities are movement. The second second is second in the peretrological propriate use of coffer eam bottom disturbances and/or culverts for both for the re-estable d/or a natural stream to be being adhered to.  The second is the peretrological propriate use of coffer eam bottom disturbances and/or culverts for both for the re-estable d/or a natural stream to be being adhered to.  The second is the peretrological propriate use of coffer eam bottom disturbances and/or culverts for both for the re-estable d/or a natural stream to be being adhered to.  The second is the peretrological propriate use of coffer eam bottom disturbances and/or culverts for both for the re-estable d/or a natural stream to be being adhered to.  The second is the peretrological propriate use of coffer eam bottom disturbances and wetlands are the peretrological propriate use of coffer eams and wetlands are the peretrological propriate use of coffer eams and wetlands are the peretrological propriate use of coffer eams and wetlands are the peretrological propriate use of coffer eams and wetlands are the peretrological propriate use of coffer eams and wetlands are the peretrological propriate use of coffer eams and wetlands are the peretrological propriate use of coffer eams and wetlands are the peretrological propriate use of coffer eams and wetlands are the peretrological propriate use of coffer eams and wetlands are the peretrological propriate use of coffer eams and wetlands are the peretrological propriate use of coffer eams and wetlands are the peretrological propriate use of coffer eams and wetlands are the peretrological propriate use of coffer eams and wetlands are the peretrological propriate use of coffer eams and wetlands are the peretrological propriate use of cof	DURING SITE INSPECTION  It is surface waters, including wetlands, or as have occurred.* (This includes the to inadequate or failed erosion)  It is streams and preservations areas action are clearly marked to prevent imeter of the work area adjacent to sters reveals that no sediment or debris ands and surface waters.  It is included to prevent imeter of the work area adjacent to sters reveals that no sediment or debris ands and surface waters.  It is included to prevent imeter of the work area adjacent to sters reveals that no sediment or debris ands and surface waters.  It is included to prevent imeter of the work area adjacent to sters reveals that no sediment or debris and surface waters.  It is properly maintained, and the dry with the dams, sheetpiling, etc., to minimize ce and turbidity.  It road crossings are countersunk to ishment of low flow fish passage softom, unless otherwise authorized.  It is being conducted during stream is being conducted during stream is being conducted during stream in the free from any sheen or discoloration of oil, lubricants, concrete or other in the dry with the stream and stream in the dry with the dams, sheetpiling, etc., to minimize the dams, sheetpiling, etc., to mi				Notes & Corr Completed (u Security fe delineation To be completed of the pro- No aquatic	eted at the areas	as en		

<sup>\*</sup> 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

<sup>\*\*</sup> 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 kills 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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Project Name	Potomac Yard Metrorail Station	vw	P Peri	nit#	19-0170	Inspection Date	2/11/22	
Inspector Name & Affiliation	Brian Whiteley City of Alexandria, VA	ı	e#& Addres		(703)-746-4091 Brian.Whiteley@alexandriava.gov			
Map" and "Poton	WP permit No. 19-0170 including authors Yard Metro Station Impacts Inset See referenced above, to the best of my king compliance)	ection rowled	," date ge and	d Marc belief t	h 2019, and recei this project (X	ved March 11, 2019	, and my	
	tion contained in this report is, to the best of n submitting false information, including the possible of the submitting false information and the submitted false of the submitted fa						that there are	
REVIEWED 1	DURING SITE INSPECTION	Yes	No	N/A		rrective Action Tak use back of page if t		
Unauthorized impacts to surface waters, including wetlands, or upland preservation areas have occurred.* (This includes sedimentation impacts due to inadequate or failed erosion controls.)			0					
Non-impacted wetlands, streams and preservations areas within 50 feet of construction are clearly marked to prevent unpermitted impacts.					Security	tence us	sect 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.					to be comend of	opleted at the projectic area	the ct	
Construction activities life movement.	are not substantially disrupting aquatic			Ì	No aquo	itic area	S	
E&S controls are prese functioning.	nt, properly maintained, and	<u></u>						
	g performed in the dry with the erdams, sheetpiling, etc., to minimize nee and turbidity.							
provide for the re-estab	or road crossings are countersunk to lishment of low flow fish passage bottom, unless otherwise authorized.							
Time-of-year restriction are being adhered to.	ns regarding impacts to surface waters				No Surfa	ce impac	25	
impacts.	ng is being conducted during stream				No aquat	etc tmpac	ts	
	re 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				No work	occurreng ?	n wet lan	
Exposed slopes/stream completion of work in	banks are stabilized immediately upon each impact area.							
A YO . 4 1 1 1 1	. 1	C /1 '-	7	NDO 34	1- 24 house of di	mar Descrit		

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Due inst Name	Potomac Yard Metrorail Station	VW	D Parn	nit #	19-0170	Inspection Date	2/17/22	
Project Name Inspector Name & Affiliation	Brian Whiteley City of Alexandria, VA	VWP Permit # Phone # & Email Address			(703)-746-4091 Brian.Whiteley@alexandriava.gov			
Map" and "Potom	WP permit No. 19-0170 including authors are Yard Metro Station Impacts Inset See referenced above, to the best of my known compliance)	ection, lowled	" date ge and	d Marc belief t	h 2019, and rece this project ( X	ived March 11, 2019	, and my	
I certify that the informa significant penalties for	tion contained in this report is, to the best of musubmitting false information, including the possible signature of Inspector	ıy know sibility	ledge ar of fine a	nd belief and impr	isonment for knowing and significant for knowing signi	ing violations.	that there are	
REVIEWED I	DURING SITE INSPECTION	Yes	No	N/A		rrective Action Tak use back of page if I		
upland preservation are	o surface waters, including wetlands, or as have occurred.* (This includes due to inadequate or failed erosion		<b>P</b>					
Non-impacted wetlands, streams and preservations areas within 50 feet of construction are clearly marked to prevent unpermitted impacts.					security as delt	y fence u neatron	sed	
wetlands and surface w	rimeter of the work area adjacent to aters reveals that no sediment or debris tlands and surface waters.							
	being restored to original contours, to re-establish with wetland vegetation.				To be comend of t	opleted at the projec	the	
Construction activities life movement.	are not substantially disrupting aquatic			Ò		Ltic area		
E&S controls are prese functioning.	nt, properly maintained, and							
	g performed in the dry with the ordams, sheetpiling, etc., to minimize nce and turbidity.							
provide for the re-estab	or road crossings are countersunk to lishment of low flow fish passage bottom, unless otherwise authorized.							
Time-of-year restriction are being adhered to.	ns regarding impacts to surface waters				No surfa	ace Pmpa	cts	
	ng is being conducted during stream				No aque	ace impacting in the same of t	cts	
Streams and wetlands a	re 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				No work	- occurring	g 90 wet to	
completion of work in	banks are stabilized immediately upon each impact area.				041	- T		

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Inspector Name & Affiliation	Brian Whiteley City of Alexandria, VA	Phone # & Email Address			(703)-746-4091 Brian.Whiteley@alexandriava.gov			
Map" and "Poton	WWP permit No. 19-0170 including aut nac Yard Metro Station Impacts Inset S e referenced above, to the best of my k compliance)	Section nowled	i," date Ige and	ed Marc d belief	ch 2019, and receive this project ( X i	ved March 11, 2019	and my	
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upland preservation are sedimentation impacts of controls.)	o surface waters, including wetlands, or as have occurred.* (This includes due to inadequate or failed erosion		0					
Non-impacted wetlands within 50 feet of construinmental impacts.	s, streams and preservations areas uction are clearly marked to prevent				Security f	ence used	as	
wetlands and surface wa	rimeter of the work area adjacent to aters reveals that no sediment or debris lands and surface waters.	U						
	being restored to original contours, to re-establish with wetland vegetation.				To be com	pleted at e project ic areas	the	
Construction activities a life movement.	are not substantially disrupting aquatic				No aquat	ic areas		
E&S controls are preser functioning.	nt, properly maintained, and							
appropriate use of coffe stream bottom disturban								
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Time-of-year restriction are being adhered to.	s regarding impacts to surface waters				No surface	e 9mpacts		
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