

Project Name	Potomac Yard Metrorail Station	VWP Permit #		mit #	19-0170	Inspection Date	3/4/22		
Inspector Name & Affiliation	Brian Whiteley City of Alexandria, VA	Phone # & En			(703)-746-4091 Brian.Whiteley@alexand		iava.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 information, including the possibility of fine and imprisonment for knowing violations. Signature of Inspector Date									
REVIEWED 1	DURING SITE INSPECTION	Yes	No	N/A		rective Action Take se back of page if ne			
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.		₽			Security delineat	fence use fon	das		
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 stabilized, and allowed	being restored to original contours, to re-establish with wetland vegetation.			Ð	To be come	pletedat ne projec	the t		
Construction activities a life movement.	are not substantially disrupting aquatic				No aquat	esc areas			
E&S controls are present, properly maintained, and functioning.		U							
appropriate use of coffe stream bottom disturbar									
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.									
Time-of-year restrictions regarding impacts to surface waters are being adhered to.					No Surfac	e Propacts			
impacts.	g is being conducted during stream			D	No aquat	e Propacts	:S		
that may indicate a spill pollutants. **	re free from any sheen or discoloration of oil, lubricants, concrete or other	2							
Heavy equipment is place working in wetlands.	ced on mats or geotextile fabric when				No work oc	curring in a	et land:		
Exposed slopes/stream to completion of work in e * If unauthorized impact	f this rea	ort to F	EO with	in 24 hours of discover	rv 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.



Project Name	Potomac Yard Metrorail Station	VWP Permit #		19-0170	Inspection Date	3/11/22		
Inspector Name & Affiliation	Brian Whiteley City of Alexandria, VA		1e # & Addre:		(703)-746-4091 Brian.Whiteley@alexandriava.gov			
Map" and "Potom	WP permit No. 19-0170 including aut ac Yard Metro Station Impacts Inset S e referenced above, to the best of my k compliance)	Section nowled	," date lge and	d Marc l belief	ch 2019, and receive this project	ved March 11, 2019	, and my	
I certify that the informat significant penalties for s	ion contained in this report is, to the best of nubmitting false information, including the pos	ny knov ssibility >	vledge a of fine	nd beliet and impi	risonment for knowing $3 \int_{\mathcal{U}} \int_{\mathcal{X}}$	complete. I am aware t g violations.	hat there are	
	Signature of Inspector	-	-		Date			
REVIEWED I	DURING SITE INSPECTION	Yes	No	N/A		rective Action Take se back of page if n		
upland preservation area	o surface waters, including wetlands, or as have occurred.* (This includes due to inadequate or failed erosion							
Non-impacted wetlands, streams and preservations areas within 50 feet of construction are clearly marked to prevent unpermitted impacts.					Security f	ience use ton	das	
wetlands and surface wa	imeter of the work area adjacent to aters reveals that no sediment or debris ands and surface waters.							
	being restored to original contours, to re-establish with wetland vegetation.				To be comend of the	pleted at he projec	the t	
Construction activities a life movement.	re not substantially disrupting aquatic					isc areas		
E&S controls are present functioning.	t, properly maintained, and							
	performed in the dry with the rdams, sheetpiling, etc., to minimize ce and turbidity.							
provide for the re-establ	road crossings are countersunk to ishment of low flow fish passage pottom, unless otherwise authorized.							
Time-of-year restrictions are being adhered to.	s regarding impacts to surface waters				No surfa	ice impac	ts	
Water quality monitorin impacts.	g is being conducted during stream				No aqua	ice impac	ts	
	e free from any sheen or discoloration of oil, lubricants, concrete or other							
Heavy equipment is place working in wetlands.	ed on mats or geotextile fabric when				No work	occurring 9	o wet land	
Exposed slopes/stream be completion of work in ea	anks are stabilized immediately upon ach impact area.							

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Project Name	Potomac Yard Metrorail Station	VWP Permit #		19-0170	Inspection Date	3/18/22		
Inspector Name & Affiliation	e & City of Alexandria, VA			Email ss	(703)-746-4698 Esayas.Ketema@alexandriava.gov			
Map" and "Potomac	VP permit No. 19-0170 including aut E Yard Metro Station Impacts Inset S referenced above, to the best of my k compliance)	Section nowled	," date lge and	ed Marc I belief	ch 2019, and receinthis project (🛕	ved March 11, 2019	, and my	
I certify that the information significant penalties for sub	n contained in this report is, to the best of nomitting false information, including the positive of inspector	ny knov ssibility	vledge a of fine	nd beliet and imp	risonment for knowir	complete. I am aware t ng violations.	hat there are	
REVIEWED DU	RING SITE INSPECTION	Yes	No	N/A		rrective Action Take use back of page if n		
upland preservation areas	have occurred.* (This includes to inadequate or failed erosion							
	treams and preservations areas tion are clearly marked to prevent				Security	fence use	das	
	neter of the work area adjacent to ers reveals that no sediment or debris ands and surface waters.	0						
	ing restored to original contours, re-establish with wetland vegetation.				To be come end of the	pleted at ne projec	the t	
Construction activities are life movement.	not substantially disrupting aquatic					tec areas		
E&S controls are present, functioning.	properly maintained, and							
	erformed in the dry with the ams, sheetpiling, etc., to minimize and turbidity.							
provide for the re-establish	oad crossings are countersunk to hment of low flow fish passage ttom, unless otherwise authorized.							
Time-of-year restrictions rare being adhered to.	regarding impacts to surface waters				No Surf	ace impac	ts	
Water quality monitoring impacts.	is being conducted during stream				No aque	ace impac	cts	
	free from any sheen or discoloration foil, lubricants, concrete or other							
Heavy equipment is placed working in wetlands.	d on mats or geotextile fabric when				No work	occurring in	o wet lar	
completion of work in eac	nks are stabilized immediately upon h impact area.	V						

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Attachment 1: WEEKLY VWP PERMIT INSPECTION CHECKLIST

Project Name	Potomac Yard Metrorail Station	VWP Permit #		19-0170	Inspection Date	3/25/22			
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 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.)									
	, streams and preservations areas action are clearly marked to prevent				Security f	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.					To be comp end of th	leted at the project	be		
Construction activities a life movement.	re not substantially disrupting aquatic			2	No aquat				
E&S controls are present functioning.	at, properly maintained, and	V							
	performed in the dry with the rdams, sheetpiling, etc., to minimize and turbidity.			V					
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.									
Time-of-year restrictions regarding impacts to surface waters are being adhered to.					No Surfac	e impact	S		
impacts.	g is being conducted during stream				No aquat	ce Impact	ŝ		
	re free from any sheen or discoloration of oil, lubricants, concrete or other								
Heavy equipment is placed on mats or geotextile fabric when working in wetlands.					No work acc	curring in we	et lands		
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	VW	VP Per	mit#	19-0170	Inspection Date	3/31/22
Inspector Name & Affiliation	Brian Whiteley City of Alexandria, VA	A.C.	ne # & Addre		(703)-746-4091 Brian.Whiteley@alexandriava.gov		
Map" and "Potom	WP permit No. 19-0170 including auth nac Yard Metro Station Impacts Inset S e referenced above, to the best of my ki compliance)	Section nowled	," date Ige and	ed Marc l belief	ch 2019, and receithis project (/)	ved March 11, 2019	, and my
I certify that the information significant penalties for s	tion contained in this report is, to the best of n submitting false information, including the po- Signature of Inspector	ny knov ssibility	vledge a of fine	nd beliet and imp	f, true, accurate, and risonment for knowi	complete. I am aware ng violations.	that there are
REVIEWED I	DURING SITE INSPECTION	Yes	No	N/A		rrective Action Tak use back of page if 1	
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	being restored to original contours, to re-establish with wetland vegetation.				To be comend of t	opleted at he project	the
Construction activities a life movement.	are not substantially disrupting aquatic			V		tic areas	
E&S controls are present functioning.	nt, properly maintained, and	2					1, 2
	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.						
Time-of-year restrictions regarding impacts to surface waters are being adhered to.					No Surfa	ce impact	:s
impacts.	ng is being conducted during stream				No aqua	ce Propact	ts
	re free from any sheen or discoloration of oil, lubricants, concrete or other						
Heavy equipment is pla working in wetlands.	ced on mats or geotextile fabric when				No work o	ccurring in	wet land
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