

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.

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Project Name	Potomac Yard Metrorail Station	VWP Permit #		mit #	19-0170	Inspection Date	4/3/2024	
Inspector Name &	Brian Whiteley	Phone # & Email		703-746-4091				
Affiliation City of Alexandria, VA		Address			Brian.Whiteley@alexandriava.gov			
Based on reading of	thorized impacts ma			ps entitled Proposed Modification Potomac Yard				
Metrorail Station Imp	pacts Map, dated September 2021, and r ny knowledge and belief this project (eceived February 18, 2022, and my inspection on the date reference						
	tion contained in this report is, to the best of n							
significant penalties for	submitting false information, including the post	ssibility	of fine	and impi	risonment for knowin	ng violations.	hat there are	
					43/20	04		
	Signature of Inspector	ne estatut	a and a second second	- and	Date			
					17 (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	rective Action Take	activities as the parameters of the	
REVIEWED	DURING SITE INSPECTION	Yes	No	N/A	Completed (u	ise back of page if n	ecessary)	
	o surface waters, including wetlands, or		1		2	8		
	eas have occurred .* (This includes due to inadequate or failed erosion		V					
controls.)	une to induceduate of jutica crosson				10			
	s, streams and preservations areas				Silt fence	used As del	mention	
unpermitted impacts.	uction are clearly marked to prevent							
An inspection of the pe	rimeter of the work area adjacent to			_				
wetlands and surface waters reveals that no sediment or debris								
is entering adjacent wetlands and surface waters.				/	Restoration	of to preserve		
Temporary impacts are being restored to original contours, stabilized, and allowed to re-establish with wetland vegetation.				V	- 1 16	d temperary		
	are not substantially disrupting aquatic				imparts 15	o origing		
life movement.	are not substantially disrupting aquatic			Y	100 Aguatic.	Contours.		
E&S controls are prese functioning.	nt, properly maintained, and	Y			1			
	g performed in the dry with the			_/				
	erdams, sheetpiling, etc., to minimize			V				
stream bottom disturbat	or road crossings are countersunk to		/			MT Reserves - Section		
provide for the re-estab	lishment of low flow fish passage	Y						
	bottom, unless otherwise authorized.	1000						
Time-of-year restrictions regarding impacts to surface waters are being adhered to.				Y	NO Surface NO Surface	impacts		
Water quality monitoring is being conducted during stream				P	0	. 1		
impacts.				التنبل	NO SUFFAC	e improts		
Streams and wetlands are free from any sheen or discoloration that may indicate a spill of oil, lubricants, concrete or other		M						
pollutants. **				<u> </u>				
Heavy equipment is placed on mats or geotextile fabric when				V	an ink are	all an inter	2.	
working in wetlands. Exposed slopes/stream banks are stabilized immediately upon		V	1		INV WAR VEEL	ring in Wetlan	\$	
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



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Project Name	Potomac Yard Metrorail Station	VW	P Per	mit #	19-0170	Inspection Date	4/10/2024	
Inspector Name &	Brian Whiteley	Phone # & Email		703-746-4091				
Affiliation City of Alexandria, VA		Address		SS	Brian.Whiteley@alexandriava.gov			
	eçeive	horized impacts maps entitled <i>Proposed Modification Potomac</i> F eccived February 18, 2022, and my inspection on the date refere						
I certify that the informa significant penalties for s	tion contained in this report is, to the best of n submitting false information, including the pos Signature of Inspector	ny know ssibility	of fine	nd belief and impi	f, true, accurate, and risonment for knowir 1/0/20 Date	ng violations.	nat there are	
New York Control of the Control of t				2007-00- North	235-37 43 47-43		Contraction of the second second	
REVIEWED I	DURING SITE INSPECTION	Yes	No	N/A		rective Action Take use back of page if no		
upland preservation are	o surface waters, including wetlands, or as have occurred .* (<i>This includes</i> due to inadequate or failed erosion		Ø				a ='*'	
	s, streams and preservations areas uction are clearly marked to prevent	Ø			Silt Fence delineat	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.		Ŋ					4	
	being restored to original contours, to re-establish with wetland vegetation.			\boxtimes	Restoration (of tempory im	pacts	
Construction activities a life movement.	are not substantially disrupting aquatic			Ø	No Aquati	c cuntours		
E&S controls are presen functioning.	nt, properly maintained, and	V						
In-stream work is being performed in the dry with the appropriate use of cofferdams, sheetpiling, etc., to minimize stream bottom disturbance and turbidity.				g				
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.		Q	Í					
Time-of-year restrictions regarding impacts to surface waters are being adhered to.				g	100 surfac	e impacts		
Water quality monitoring is being conducted during stream impacts.				P	100 surfac	e impacts		
Streams and wetlands are free from any sheen or discoloration that may indicate a spill of oil, lubricants, concrete or other pollutants. **		Ø			,	1		
Heavy equipment is placed on mats or geotextile fabric when working in wetlands.				V	NO work oc	corigin bet	lands	
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.						0		

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Project Name	Potomac Yard Metrorail Station	VW	/P Per	mit #	19-0170	Inspection Date	4/17/2024		
Inspector Name &	Brian Whiteley	Phone # & Email		703-746-409					
Affiliation City of Alexandria, VA		Address			Brian.Whiteley@alexandriava.gov				
	eceive	horized impacts maps entitled <i>Proposed Modification Poto</i> ceived February 18, 2022, and my inspection on the date is in compliance / is not in compliance) with the V							
	tion contained in this report is, to the best of n submitting false information, including the pos Signature of Inspector				risonment for knowir		hat there are		
REVIEWED I	DURING SITE INSPECTION	Yes	No	N/A		rective Action Take se back of page if no			
upland preservation area	o surface waters, including wetlands, or as have occurred.* (This includes lue to inadequate or failed erosion		V						
within 50 feet of constru unpermitted impacts.	, streams and preservations areas action are clearly marked to prevent	N			silt fonce as deline	used			
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.		Y	Ó						
	being restored to original contours, to re-establish with wetland vegetation.				Restoration	of temporary)		
Construction activities a life movement.	re not substantially disrupting aquatic			Ø	NO AQUATI	u contours			
E&S controls are present, properly maintained, and functioning.		\square			1				
	performed in the dry with the dams, sheetpiling, etc., to minimize ce and turbidity.			V	-				
provide for the re-establ	road crossings are countersunk to ishment of low flow fish passage pottom, unless otherwise authorized.	9							
Time-of-year restrictions regarding impacts to surface waters are being adhered to.				9	NO SUFFACE	, impacts			
Water quality monitoring is being conducted during stream impacts.				Y	no surface	, 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	No work occ	uning in weth	ands		
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.						0			

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Project Name	Potomac Yard Metrorail Station	vw	/P Per	mit #	19-0170	Inspection Date	4/24/2024
Inspector Name & Affiliation	Brian Whiteley City of Alexandria, VA	Phone # & Email Address		703-746-4091 Brian.Whiteley@alexandriava.gov			
Based on reading of Metrorail Station Imp above, to the best of n	eceive	d Febi	uary 18	8, 2022, and my in	<i>sed Modification Pote</i> spection on the date npliance) with the V	referenced	
			v knowledge and belief, true, accurate, and complete. I am aware ibility of fine and imprisonment for knowing violations. 				
REVIEWED 1	DURING SITE INSPECTION	Yes	No	N/A	Difference and the second sec second second sec	rective Action Take use back of page if ne	arsand addressingly and
Unauthorized impacts to surface waters, including wetlands, or upland preservation areas have occurred .* (<i>This includes</i> sedimentation impacts due to inadequate or failed erosion controls.)			Ø		-		
	s, streams and preservations areas uction are clearly marked to prevent				Silt fence i 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.		d			0 a		P
	being restored to original contours, to re-establish with wetland vegetation.			Ø	ResturAtion implets is	of temporary oncoins	
Construction activities a life movement.	are not substantially disrupting aquatic			Y	No Aquatic	- contairs	
E&S controls are present, properly maintained, and functioning.		Ø					
In-stream work is being performed in the dry with the appropriate use of cofferdams, sheetpiling, etc., to minimize stream bottom disturbance 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					in .
Time-of-year restrictions regarding impacts to surface waters are being adhered to.					No surface	impacts	
Water quality monitoring is being conducted during stream impacts.				V	No surface	· impacts	- 11 3 8
Streams and wetlands are free from any sheen or discoloration that may indicate a spill of oil, lubricants, concrete or other pollutants. **		Y					
Heavy equipment is placed on mats or geotextile fabric when working in wetlands.				Ø	No vork oc	write in We	Hands
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.						0	X

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Project Name	Potomac Yard Metrorail Station	VWP Permit #		mit #	19-0170	Inspection Date	4/29/2024		
Inspector Name & Brian Whiteley		Phone # & Email		Email	703-746-4091				
Affiliation City of Alexandria, VA			Address		Brian.Whiteley@alexandriava.gov				
Based on reading of	VWP permit No. 19-0170 including au	uthorized impacts maj			ps entitled Proposed Modification Potomac Yard				
		oceived February 18, 2022, and my inspection on the date referenc							
above, to the best of my knowledge and belief this project (<u>V</u> is in compliance / is not in compliance) with the V									
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.									
- P*	Signature of Inspector		<u></u>			PG			
	Signature of inspector		Ĭ	all an and a second strain	Date				
PEVIEWED	DURING SITE INSPECTION	Yes	No	N/A		rective Action Take se back of page if ne			
		1 05	110	IN/A	Completed (u	se back of page if he	cessary)		
	o surface waters, including wetlands, or as have occurred .* (<i>This includes</i>								
	lue to inadequate or failed erosion								
controls.)									
	, streams and preservations areas action are clearly marked to prevent	M			Silt fence 1	used as well-neation	d		
unpermitted impacts.	action are clearly marked to prevent				6	edinertion			
An inspection of the per	imeter of the work area adjacent to					<u> </u>			
wetlands and surface waters reveals that no sediment or debris		V							
is entering adjacent wet	ands and surface waters.								
	being restored to original contours,				Restantion of	t tempolary			
stabilized, and allowed t	o re-establish with wetland vegetation.				impacts is	UNCOIN			
	re not substantially disrupting aquatic			Р		24			
life movement.	(<u> </u>		100 AGUATI	c contours			
E&S controls are present, properly maintained, and functioning.		\checkmark			1				
In-stream work is being performed in the dry with the				/					
	dams, sheetpiling, etc., to minimize			M					
stream bottom disturban									
	road crossings are countersunk to ishment of low flow fish passage	Y							
	pottom, unless otherwise authorized.								
	s regarding impacts to surface waters			Y					
are being adhered to.					IND SUCTA	ier impacts			
Water quality monitoring is being conducted during stream				2	NO surface	inati			
impacts. Streams and wetlands an	e free from any sheen or discoloration				10- 301 744	s impress			
that may indicate a spill of oil, lubricants, concrete or other		∇				,	2		
pollutants. **									
	ed on mats or geotextile fabric when			M	\sim		,		
working in wetlands.					NO WORK O	coving in W	ethnos		
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.						ν			
completion of work in ea									

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