

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.

Project Name	Potomac Yard Metrorail Station	VWP Permit #		nit#	19-0170	Inspection Date	10/3/2024		
Inspector Name & Brian Whiteley		Phone # & Email			703-746-4091				
Affiliation	City of Alexandria, VA	Address		Brian.Whiteley@alexandriava.gov					
Based on reading of VWP permit No. 19-0170 including au <i>Metrorail Station Impacts Map</i> , dated September 2021, and r above, to the best of my knowledge and belief this project (thorized impacts maps entitled <i>Proposed Modification Potomac Yard</i> received February 18, 2022, and my inspection on the date referenced						
I certify that the informat significant penalties for s	y know sibility	knowledge and belief, true, accurate, and complete. I am aware that the ibility of fine and imprisonment for knowing violations.							
Signature of Inspector Date									
	8	,				rective Action Take			
	DURING SITE INSPECTION	Yes	No	N/A	Completed (u	se back of page if ne	ecessary)		
Unauthorized impacts to surface waters, including wetlands, or upland preservation areas have occurred.* (This includes sedimentation impacts due to inadequate or failed erosion controls.)			d				ju .		
within 50 feet of construunpermitted impacts.	, streams and preservations areas action are clearly marked to prevent	D			S.H Force of STASS Rector	demond for final	erimeter		
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.				V	Restantion of	f temporary in	npacts		
Construction activities a life movement.	re not substantially disrupting aquatic			W	3 2	8	390 8		
E&S controls are present functioning.	t, properly maintained, and	V			ă		80001000 (TO 1000000		
In-stream work is being performed in the dry with the appropriate use of cofferdams, sheetpiling, etc., to minimize stream bottom disturbance and turbidity.				V		S			
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.		g				S.			
Time-of-year restrictions regarding impacts to surface waters are being adhered to.				Q	No surface	imputy			
Water quality monitoring is being conducted during stream impacts.		П		U	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			· · · · · · · · · · · · · · · · · · ·	1			
Heavy equipment is placed on mats or geotextile fabric when working in wetlands.				U	no work occ	oring in wellon	25		
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.						Ü			

vwp.nro@deq.virginia.gov Fax: 804-698-4178

^{*} If unauthorized impacts have occurred, you must email or fax a copy of this report to DEQ within 24 hours of discovery. Email:

^{**} 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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Project Name	Potomac Yard Metrorail Station	VWP Permit #		mit #	19-0170	Inspection Date	10/10/2024	
Inspector Name & Brian Whiteley		Phone # & Email			703-746-4091			
Affiliation	Affiliation City of Alexandria, VA		Address		Brian.Whiteley@alexandriava.gov			
Metrorail Station Imp	VWP permit No. 19-0170 including au acts Map, dated September 2021, and p y knowledge and belief this project (ithorized impacts maps entitled <i>Proposed Modification Potomac Yara</i> yeceived February 18, 2022, and my inspection on the date reference						
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 beliel and imp	f, true, accurate, and complete. I am aware that there are risonment for knowing violations. 10/6/3634 Date			
REVIEWED D	URING SITE INSPECTION	Yes	No	N/A		rective Action Take se back of page if no		
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within 50 feet of construunpermitted impacts.	streams and preservations areas ction are clearly marked to prevent	U			Silt fine R Restantive	lemoved for fin	ete/	
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.					7	7 1		
Temporary impacts are being restored to original contours, stabilized, and allowed to re-establish with wetland vegetation.					Rostoration of	temporary in	paty	
Construction activities a life movement.	re not substantially disrupting aquatic			d	NO Aquatic	· contars		
E&S controls are present, properly maintained, and functioning.		Ø				900 19000		
	performed in the dry with the dams, sheetpiling, etc., to minimize ce and turbidity.							
provide for the re-establi and/or a natural stream b	road crossings are countersunk to shment of low flow fish passage ottom, unless otherwise authorized.							
Time-of-year restrictions regarding impacts to surface waters are being adhered to.					No surface	impoch		
Water quality monitoring is being conducted during stream impacts.				V	NO surfue	impacts	8	
that may indicate a spill of pollutants. **	e free from any sheen or discoloration of oil, lubricants, concrete or other	Ø						
Heavy equipment is placed on mats or geotextile fabric when working in wetlands.					No Work occu	oring in Wet	lands	
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.						J		

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Project Name	Potomac Yard Metrorail Station	VWP Permit #		19-0170	Inspection Date	10/17/2024				
Inspector Name &	Brian Whiteley	Phone # & 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			thorized impacts maps entitled <i>Proposed Modification Potomac Yard</i> eceived February 18, 2022, and my inspection on the date reference							
I certify that the informat significant penalties for s	ıy know ssibility	knowledge and belief, true, accurate, and complete. I am aware that bility of fine and imprisonment for knowing violations.								
Signature of Inspector Date										
REVIEWED I	DURING SITE INSPECTION	Yes	No	N/A	Notes & Corrective Action Taken / Date Completed (use back of page if necessary)					
upland preservation area	o surface waters, including wetlands, or as have occurred.* (This includes due to inadequate or failed erosion		Image: section of the sec	and Mills	āV		15			
Non-impacted wetlands	, streams and preservations areas action are clearly marked to prevent	Ø			S.H Fine Regrass Rextora	turn along the	orimeter			
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.					V	0				
Temporary impacts are being restored to original contours, stabilized, and allowed to re-establish with wetland vegetation.				V	Restartion of	oncoin	et			
Construction activities a life movement.	are not substantially disrupting aquatic			Ø	No aquatin	contours				
E&S controls are present, properly maintained, and functioning.					= 1					
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Time-of-year restrictions regarding impacts to surface waters are being adhered to.					100 Surface	impate				
Water quality monitoring is being conducted during stream impacts.				U	NO SUFFACE	impats				
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Heavy equipment is placed on mats or geotextile fabric when working in wetlands.					NO work occu	and in they	rdz _			
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Inspector Name & Brian Whiteley		Phone # & Email			703-746-4091			
Affiliation	City of Alexandria, VA	Address		Brian.Whiteley@alexandriava.gov				
Based on reading of Metrorail Station Imp above, to the best of m	thorized impacts maps entitled <i>Proposed Modification Potomac Yar</i> received February 18, 2022, and my inspection on the date reference							
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REVIEWED I	DURING SITE INSPECTION	Yes	No	N/A	Notes & Corrective Action Taken / Date Completed (use back of page if necessary)			
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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.					72	J 1		
Temporary impacts are being restored to original contours, stabilized, and allowed to re-establish with wetland vegetation.				ď	Restaration	of temporary 1	mpocts	
Construction activities are not substantially disrupting aquatic life movement.				Ø	No agantic	. 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		
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Streams and wetlands are free from any sheen or discoloration that may indicate a spill of oil, lubricants, concrete or other pollutants. **						1 -		
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Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.						2	<u> </u>	

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VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY

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 week during active construction activities.

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Streams and wetlands are free from any sheen or discoloration that may indicate a spill of oil, lubricants, concrete or other pollutants. ** Heavy equipment is placed on mats or geotextile fabric when	Project Name	Potomac Yard Metrorail Station	VWP Permit #		mit #	19-0170	Inspection Date	10/31/2024		
Based on reading of VWP permit No. 19-0170 including authorized impacts maps entitled Proposed Modification Potomac Yard Metrorall Station Impacts Map, dated September 2021, and geceived February 18, 2022, and my inspection on the date referenced above, to the best of my knowledge and belief (this project (i) is 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. Jam aware that there are significant penalties for submiting false information, including the possibility of fine and imprisonment for knowling is obtained. REVIEWED DURING SITE INSPECTION 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. 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-establishs with wetland vegetation. Construction activities are not substantially disrupting aquatic life movement. E&S controls are present, properly maintained, and functioning. In-stream work is being performed in the dry with the appropriate use of conferdarms, sheetpling, 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. Three-of-year re-establishment of low flow fish passage and/or a natural stream bottom, unless otherwise authorized. Water quality monitoring is being conducted during stream impacts. Streams and wetlands are fee from any sheen or discoloration that may indicat	The state of the		AND DESCRIPTION OF A DESCRIPTION OF A SECOND OF A DESCRIPTION OF A DESCRIP			703-746-4091				
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	completion of work in ea	ach impact area.	32.000			9	4			

* 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

^{**} 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.