

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	11/7/2024	
Inspector Name & Affiliation	Brian Whiteley City of Alexandria, VA	Phone # & Email Address		703-746-4091 Brian.Whiteley@alexandriava.gov				
Metrorail Station Imp	VWP permit No. 19-0170 including au <i>acts Map</i> , dated September 2021, and ray knowledge and belief this project (eceive	d Febr	uary 18	8, 2022, and my in	<i>sed Modification Pot</i> spection on the date npliance) with the V	referenced	
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 finspector $\frac{1173}{Date}$								
REVIEWED DURING SITE INSPECTION			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 .* (<i>This includes</i> <i>sedimentation impacts due to inadequate or failed erosion</i> <i>controls.</i>)			V		-			
Non-impacted wetlands, streams and preservations areas within 50 feet of construction are clearly marked to prevent unpermitted impacts.		g			Silt Fence Be Restantion A	moved for F,asl long the perimeter	SLAJS	
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.						5		
Temporary impacts are being restored to original contours, stabilized, and allowed to re-establish with wetland vegetation.				\square	Restoration of is oncorn	terprog impo	ints	
Construction activities are not substantially disrupting aquatic life movement.				Ø	5 2	2		
E&S controls are present, properly maintained, and functioning.		I						
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.		Þ				æ		
Time-of-year restrictions regarding impacts to surface waters are being adhered to.				R	NO SUFFACE	impacts		
Water quality monitoring is being conducted during stream impacts.				V	NO SURFAIL	imparts.		
Streams and wetlands an	re free from any sheen or discoloration of oil, lubricants, concrete or other	d				Ţ	-11	
Heavy equipment is placed on mats or geotextile fabric when working in wetlands.				Ø	No work occu	urin in vetla	25	
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.					8	V		

* 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.



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Project Name	Potomac Yard Metrorail Station	VWP Permit #		mit #	19-0170	Inspection Date	11/14/2024			
Inspector Name &	Brian Whiteley	Phone # & Email		703-746-409	1					
Affiliation	City of Alexandria, VA	Address								
		th a wire.			Brian.Whiteley@alexandriava.gov					
	VWP permit No. 19-0170 including au acts Map, dated September 2021, and r									
above, to the best of n	npliance) 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.										
Signature of Inspector Date										
			1							
		37				rective Action Take	See 2. State States in the			
REVIEWED	DURING SITE INSPECTION	Yes	No	N/A	Completed (u	ise back of page if n	ecessary)			
	o surface waters, including wetlands, or									
	as have occurred.* (This includes		M							
	due to inadequate or failed erosion									
controls.)	, streams and preservations areas				S.HC. DA	enwed for fins	1			
	uction are clearly marked to prevent				sill tence la	choved for tins				
unpermitted impacts.		4			Grass RestorA	tion Along the peri	meter			
An inspection of the per	rimeter of the work area adjacent to		1_		3	0 1				
wetlands and surface waters reveals that no sediment or debris					. ac					
is entering adjacent wetlands and surface waters.						1	1			
Temporary impacts are	being restored to original contours,				Restantion of	tenporking impo	ctsis			
stabilized, and allowed to re-establish with wetland vegetation.					C)Y	10,020				
Construction activities are not substantially disrupting aquatic		_				29	8			
life movement.				V						
E&S controls are present, properly maintained, and		R								
functioning.										
In-stream work is being performed in the dry with the			_	_/						
appropriate use of cofferdams, sheetpiling, etc., to minimize		Ш	\Box	V						
stream bottom disturbar										
Pipes and/or culverts for road crossings are countersunk to		P	n)							
provide for the re-establishment of low flow fish passage and/or a natural stream bottom, unless otherwise authorized.		Ľ								
Time-of-year restrictions regarding impacts to surface waters					15					
are being adhered to.				Y	No sortace in	parts				
Water quality monitoring is being conducted during stream		_			r in	1 1				
impacts.			\Box	V	NO SUCTALE	imparts				
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				W		1	. 1			
working in wetlands.					NO WORK DC	curry in wet	inne's			
Exposed slopes/stream banks are stabilized immediately upon						V				
completion of work in each impact area.										

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Project Name	Potomac Yard Metrorail Station	VWP Permit #		mit #	19-0170	Inspection Date	11/21/2024		
Inspector Name &	Brian Whiteley	Phone # & Email		703-746-409	1				
Affiliation	City of Alexandria, VA	Address		Brian.Whiteley@alexandriava.gov					
Based on reading of VWP permit No. 19-0170 including authorized impacts maps entitled Proposed Modification Potomac 1									
Metrorail Station Impacts Map, dated September 2021, and received February 18, 2022, and my inspection on the date referenced									
above, to the best of my knowledge and belief this project (\mathcal{M} 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									
							17.		
REVIEWED I	DURING SITE INSPECTION	Yes	No	N/A	Notes & Corrective Action Taken / Date Completed (use back of page if necessary)				
Unauthorized impacts to	o surface waters, including wetlands, or								
	as have occurred.* (This includes		Ŵ			8			
	due to inadequate or failed erosion								
controls.)	s, streams and preservations areas					Van N C	C I		
	uction are clearly marked to prevent	M			Silt time	Remard for	tinai		
unpermitted impacts.					CCASS Restora	tion Along the f	Derinster		
	rimeter of the work area adjacent to	N			5	0,			
wetlands and surface waters reveals that no sediment or debris									
is entering adjacent wetlands and surface waters.					2) 1	()	onti		
	being restored to original contours,				reotors in o	(temporary in	Sinces		
stabilized, and allowed	to re-establish with wetland vegetation.			5	15 optoi	Λ <u>)</u>			
Construction activities are not substantially disrupting aquatic				P	0	0			
life movement.					54	14			
E&S controls are present, properly maintained, and functioning.		V							
In-stream work is being performed in the dry with the				1					
appropriate use of cofferdams, sheetpiling, etc., to minimize				V					
stream bottom disturbance and turbidity.									
Pipes and/or culverts for road crossings are countersunk to		57	í – I						
provide for the re-establishment of low flow fish passage and/or a natural stream bottom, unless otherwise authorized.		Ø			24				
Time-of-year restrictions regarding impacts to surface waters					-	1			
are being adhered to.				Y	NO Sortice	impixts			
Water quality monitoring is being conducted during stream					· · · ·		-		
impacts.			,	قب ا	NO SUCHE	impacts			
Streams and wetlands are free from any sheen or discoloration that may indicate a spill of oil, lubricants, concrete or other						10 8 0			
pollutants. **									
Heavy equipment is placed on mats or geotextile fabric when				T	١	17)		
working in wetlands.				V	NO Work acc	uring in Weth	ind's		
Exposed slopes/stream banks are stabilized immediately upon						0			
completion of work in each impact area.					N				

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Project Name	Potomac Yard Metrorail Station	VW	P Peri	mit #	19-0170	Inspection Date	11/27/2024	
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 <i>Proposed Modification Potomac Yard</i> <i>Metrorail Station Impacts Map</i> , dated September 2021, and received February 18, 2022, 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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Temporary impacts are being restored to original contours, stabilized, and allowed to re-establish with wetland vegetation.				Ø	Restoration e	1 5	npacts	
Construction activities are not substantially disrupting aquatic life movement.				V		3 0		
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Water quality monitoring is being conducted during stream impacts.				U	NO SURFACE	impacts	>	
that may indicate a spil pollutants. **	are free from any sheen or discoloration Il of oil, lubricants, concrete or other	প				4		
Heavy equipment is placed on mats or geotextile fabric when working in wetlands.			ļ		100 work up	comp in We	Hands	
Exposed slopes/stream completion of work in	banks are stabilized immediately upon each impact area.					0		

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