



Attachment 2

MONTHLY VWP PERMIT INSPECTION FORM

Purpose: Monthly inspection of 1) all authorized permanent and temporary impact areas; 2) all avoided surface waters, including wetlands, stream channels, and open water; 3) surface water areas within 50 feet of any land disturbing activity and within the project or right-of-way limits; and 4) all on-site permanent preservation areas required by a VWP permit.

Instructions: Inspection of permitted impact areas where activities are being conducted must occur once every calendar month until stabilization is achieved. Inspection of avoided/preserved areas must be conducted once every calendar month until compliance resolution is achieved, if applicable, or the permit coverage is terminated. Maintain this record on-site for review upon request by DEQ staff.

Project Name Powerhouse 95 Phase II	VWP General Permit Tracking No. 05-0000	Inspection Date
Inspector Name & Affiliation	Phone No. & Email Address	
Based on my inspection, this project (☐ is in compliance / ☐ is not in compliance) with the above-referenced VWP Permit coverage and the authorized impact map entitled <i>Overall Impacts Map to Waters of the U.S.</i>, last revised April 23, 2026, and received May 5, 2026. 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		

PERMIT REQUIREMENT	In Compliance?			Location, Description, Notes & Corrective Action Taken (use additional note space below if needed)	Date Completed
	Yes	No	No t Ap pli ca ble		
Surface water impacts are limited to the size and locations specified by the permit. No sedimentation impacts and no impacts to <i>avoided surface waters or preservation areas</i> have occurred.	☐	☐	☐		
Within 50 feet of authorized activities, all remaining surface waters and mitigation (preservation) areas that are inside the project area are clearly flagged or marked to prevent unpermitted impacts.	☐	☐	☐		

	In Compliance?				
PERMIT REQUIREMENT	Yes	No	Not Applicable	Location, Description, Notes & Corrective Action Taken (use additional note space below if needed)	Date Completed
Authorized temporary impact areas have been restored to original contours, stabilized, and planted or seeded with original wetland vegetation type within 30 days of completing work in each area.	☐	☐	☐		
E&S management controls consistent with the Virginia Erosion & Stormwater Management Handbook are present and maintained in good working order.	☐	☐	☐		
Exposed slopes/stream banks have been stabilized immediately upon completion of work in each impact area, in accordance with the Virginia Erosion & Stormwater Management Handbook.	☐	☐	☐		
Heavy equipment is placed on mats/ geotextile fabric when working in temporary wetland impact areas. Equipment and materials removed immediately upon completion of work.	☐	☐	☐		
Construction activities are not substantially disrupting the movement of aquatic life.	☐	☐	☐		
New instream pipes and culverts on <5% slope have been installed to maintain low flow conditions and are countersunk at both ends as follows: ≤ 24" diameter: countersunk 3" > 24" diameter: countersunk 6" or more. Any variations were approved in advance by DEQ.	☐	☐	☐		
Time-of-year restrictions are being adhered to.	☐	☐	☐		
For stream channelization or relocation, work in surface waters is being performed in the dry, with all flows diverted until the new channel is stabilized.	☐	☐	☐		
Water quality monitoring is being conducted during permanent stream relocations.	☐	☐	☐		
Streams and wetlands are free from any sheen or discoloration that may indicate a spill of oil, lubricants, concrete or other pollutants.	☐	☐	☐		

For all impact areas that were not inspected this month (add additional rows if needed):

Impact Area	Status (check one)			Date of last inspection	Comments
	Not started	Inactive - Stabilized	Complete		
	☐	☐	☐		
	☐	☐	☐		
	☐	☐	☐		
	☐	☐	☐		

Inspection Notes
DRAFT