November 20, 2019

Terry Garcia Crews, Regional Administrator, FTA
Dan Koenig, Community Planner, FTA
Julie V. Langan, Director, Department of Historic Resources
John Thomas, Chief Engineer, WMATA
Charles Cuvelier, Superintendent, NPS
Tammy Stidham, NPS

Dear Signatories of the Potomac Yard Section 106 Memorandum of Agreement,

The “Memorandum of Agreement between the Federal Transit Administration, the City of Alexandria, the Washington Metropolitan Area Transit Authority, the National Park Service, and the Virginia State Historic Preservation Office, regarding the Potomac Yard Metrorail Station Project” (Section 106 MOA) requires an annual report of project activities. Specifically, Section VII. Monitoring and Reporting states:

"Every year following the date of the last signature of this MOA until the Agreement expires or is terminated, the City shall provide all signatories and concurring parties to this MOA a summary report detailing work undertaken pursuant to its terms. Such report shall include any scheduling changes proposed, any problems encountered, and any disputes and objections received during efforts to carry out the terms of this MOA."

The date of the last signature on the Section 106 MOA was November 6, 2018. No changes are proposed. No disputes or objections have been identified.

Project Updates:

- Since Notice to Proceed (NTP) was given by WMATA to Potomac Yard Constructors (PYC) on September 24th, 2018, PYC has continued to advance design of all elements of the project.
- PYC continues to acquire all required City, State, and Federal permits.
  - Revised Joint Permit Application (JPA) submitted to the Virginia Department of Environmental Quality (VDEQ), U.S. Army Corps of Engineers (USACE), and Virginia Mine Resources Commission (VMRC) on February 6th, 2019.
- On February 26th, 2019, VMRC confirmed the project does not fall under the jurisdiction of the Wetlands Zoning Ordinance; therefore, the project will not require a VMRC-issued tidal wetlands permit.
- The State Water Control Board (SWCB) held a public hearing in Richmond on Friday, September 6th, 2019, to receive comments and make a final recommendation on the Water Protection Permit for the project. Ultimately, the SWCB took action to unanimously support and issue the permit as recommended by the Department of Environmental Quality (DEQ).
- United States Army Corps of Engineers (USACE) issued the Section 404 of the Clean Waters Act permit on November 15th, 2019.

- The current preparatory activities to support construction of the Potomac Yard Metrorail Station are occurring in areas outside of regulated wetland areas and are independent from the USACE review.
  - PYC established the construction trailers onsite in the Summer of 2019.
- The City purchased 3.58 wetland credits September 26, 2019, and 2.48 wetland credits on February 4, 2019.

A schedule of contract milestones is attached.

If you have any questions, please contact me at 703.746.4036.

Sincerely,

[Signature]

Terry A. Suehr PE, PMP
Director, Department of Project Implementation

Enclosure: Contract milestones
<table>
<thead>
<tr>
<th>PYMS Contract Milestones</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notice to Proceed (NTP)</td>
<td>9/24/2018</td>
</tr>
<tr>
<td>Milestone 1: Development Special Use Permit (DSUP) submittal to city of Alexandria. NTP+30 cds</td>
<td>10/24/2018</td>
</tr>
<tr>
<td>Milestone 2: DSUP approval by city of Alexandria. NTP+200 cds</td>
<td>4/12/2019</td>
</tr>
<tr>
<td>Milestone 3: Construction Access and Trailers: Complete required demolition of Old Town Greens Park and construction access preparation including construction fencing and gates, erection of Design Builder and WMATA Construction Trailers (Field Office) and parking lot, construction access pedestrian bridge, and all temporary utilities that will be required for the Construction Trailers and construction access throughout the duration of the contract. NTP+330 cds</td>
<td>8/20/2019</td>
</tr>
<tr>
<td>Milestone 4: Approvals and Permits: Complete design and permitting required to obtain City of Alexandria Site Plan approvals and associated permits, including the issuance of Certificate of Appropriateness and Building Permits - Complete all jurisdictional approval processes including but not limited to the receipt of Final Site Plan Approval from the City of Alexandria, and Board of Architectural Review approvals, as well as all appropriate approvals and permits from the City of Alexandria, National Park Service, and the Corp of Engineers required to construct the Potomac Yard Metrorail Station. NTP+ 575 cds</td>
<td>4/21/2020</td>
</tr>
<tr>
<td>Milestone 5: Complete IT Rooms and Systems Facilities: Complete construction of all required communications and IT rooms. The rooms shall be complete and secureable, with HVAC, plywood backboard installation on walls, and static resistant flooring, fiber and copper backbone installation and testing and make ready for WMATA installation of IT equipment. All wiring, cables and/or fiber optic lines and appurtenances shall be installed, tested, and commissioned, NTP+ 1100 cds</td>
<td>9/28/2021</td>
</tr>
<tr>
<td>Milestone 6: Complete IT Equipment Installation: WMATA will complete installation and testing of all required IT equipment for the station. NTP + 1130 cds</td>
<td>10/28/2021</td>
</tr>
<tr>
<td>Milestone 7: Complete Preparation for Double Cross-Over Installation and Track Cut-Over: Complete Station Platforms, Station Structures adjacent to and over the new IB and OB tracks, new IB and OB tracks to clearance points outside of the existing fence line and the Tie Breaker/Train Control rooms and their associated equipment. Obtain Safety Certification for facilities and systems associated with the operation of WMATA trains through the station. This milestone must be attained prior to the commencement of the two-week, two-track shutdown in July/August of 2021. NTP+ 1160 cds</td>
<td>11/27/2021</td>
</tr>
<tr>
<td>Milestone 8: Readiness for Installation of Fare Collection Equipment: Complete installation of the kiosk, ductwork and paver tile for the installation of fare gates and vending machines by a follow-on contractor. NTP + 1250 cds</td>
<td>2/25/2022</td>
</tr>
<tr>
<td>Milestone 9: Final Station Completion- Complete work necessary to obtain Safety Certification which will allow the station to be opened for public use (i.e. Revenue Service). Complete work necessary to obtain third-party approvals (such as, but not limited to, elevators/escalators, fire/life/safety systems, etc.). All O&amp;M submittals have been approved, all O&amp;M training has been performed and all spare parts have been delivered to WMATA. NTP+ 1280 cds.</td>
<td>3/27/2022</td>
</tr>
</tbody>
</table>