



## CERTIFICATE OF AUTHENTICITY

THIS IS TO CERTIFY THAT THE FOLLOWING ELECTRONIC RECORDS ARE TRUE AND ACCURATE REPRODUCTIONS OF THE ORIGINAL RECORDS OF JAMES CITY COUNTY GENERAL SERVICES DEPARTMENT- STORMWATER DIVISION; WERE SCANNED IN THE REGULAR COURSE OF BUSINESS PURSUANT TO GUIDELINES ESTABLISHED BY THE LIBRARY OF VIRGINIA AND ARCHIVES; AND HAVE BEEN VERIFIED IN THE CUSTODY OF THE INDIVIDUAL LISTED BELOW.

**BMP NUMBER:** 99190

**DATE VERIFIED:** May 19, 2016

**QUALITY ASSURANCE TECHNICIAN:**

**Jo Anna Ripley**

**LOCATION: WILLIAMSBURG, VIRGINIA**



# Stormwater Division

## MEMORANDUM

**DATE:** May 19, 2016  
**SCANNER:** Jo Anna Ripley, Geographic Information System Technician  
**RE:** Files Approved for Scanning

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Maintenance Agreements:  YES  NO  
(in file as of scan date)

**General File ID or BMP ID:** 99190

**PIN:** 4730500001A AND 4730500023

**Owner Name:** POWHATAN SHORES HOMEOWNERS ASSOCIATION

**Legal Description:** RECREATION LOT 1 AND LOT 23 S-1 POWHATAN SHORES

**Local Address:** 104 AND 106 DISCOVERY LANE

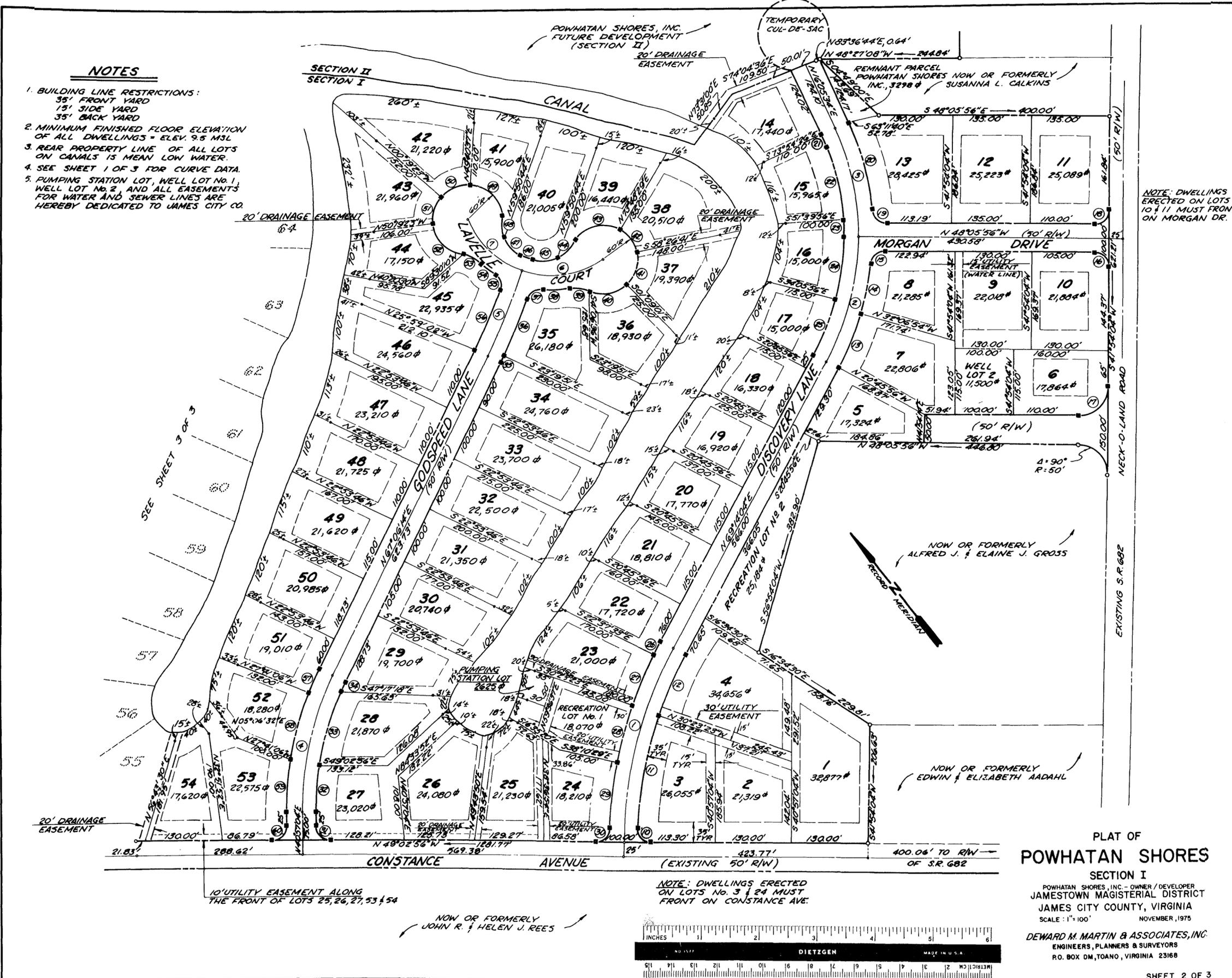
**Easement:** BETWEEN LOT EASEMENT

**Recorded Plat:** 33/27-29

Comments:

**NOTES**

1. BUILDING LINE RESTRICTIONS:  
35' FRONT YARD  
15' SIDE YARD  
35' BACK YARD
2. MINIMUM FINISHED FLOOR ELEVATION OF ALL DWELLINGS = ELEV. 9.5 MSL
3. REAR PROPERTY LINE OF ALL LOTS ON CANALS IS MEAN LOW WATER.
4. SEE SHEET 1 OF 3 FOR CURVE DATA.
5. PUMPING STATION LOT, WELL LOT NO. 1, WELL LOT NO. 2, AND ALL EASEMENTS FOR WATER AND SEWER LINES ARE HEREBY DEDICATED TO JAMES CITY CO.



NOTE: DWELLINGS ERRECTED ON LOTS 10 & 11 MUST FRONT ON MORGAN DR.

**PLAT OF POWHATAN SHORES SECTION I**

POWHATAN SHORES, INC. - OWNER / DEVELOPER  
JAMESTOWN MAGISTERIAL DISTRICT  
JAMES CITY COUNTY, VIRGINIA  
SCALE: 1" = 100'  
NOVEMBER, 1975

DEWARD M. MARTIN & ASSOCIATES, INC.  
ENGINEERS, PLANNERS & SURVEYORS  
P.O. BOX 04, TOANO, VIRGINIA 23168

NOTE: DWELLINGS ERRECTED ON LOTS No. 3 & 24 MUST FRONT ON CONSTANCE AVE.



NOW OR FORMERLY JOHN R. & HELEN J. REES

NOW OR FORMERLY ALFRED J. & ELAINE J. GROSS

NOW OR FORMERLY EDWIN & ELIZABETH AADAHL

SEE SHEET 3 OF 3

10' UTILITY EASEMENT ALONG THE FRONT OF LOTS 25, 26, 27, 53 & 54

EXISTING S.R. 682

NECK-O-LAND ROAD



20' DRAINAGE EASEMENT

20' DRAINAGE EASEMENT

20' DRAINAGE EASEMENT

SECTION II SECTION I

POWHATAN SHORES, INC. FUTURE DEVELOPMENT (SECTION II)

TEMPORARY CUL-DE-SAC

REMNANT PARCEL POWHATAN SHORES NOW OR FORMERLY SUSANNA L. CALKINS INC., 3298 #

CANAL

COURT

CONSTANCE AVENUE (EXISTING 50' R/W)

MORGAN DRIVE

WELL LOT 2

RECREATION LOT No. 1

RECREATION LOT No. 2

RECREATION LOT No. 3

RECREATION LOT No. 4

RECREATION LOT No. 5

RECREATION LOT No. 6

RECREATION LOT No. 7

RECREATION LOT No. 8

RECREATION LOT No. 9

RECREATION LOT No. 10

RECREATION LOT No. 11

RECREATION LOT No. 12

RECREATION LOT No. 13

RECREATION LOT No. 14

RECREATION LOT No. 15

RECREATION LOT No. 16

RECREATION LOT No. 17

RECREATION LOT No. 18

RECREATION LOT No. 19

RECREATION LOT No. 20

RECREATION LOT No. 21

RECREATION LOT No. 22

RECREATION LOT No. 23

RECREATION LOT No. 24

RECREATION LOT No. 25

RECREATION LOT No. 26

RECREATION LOT No. 27

RECREATION LOT No. 28

RECREATION LOT No. 29

RECREATION LOT No. 30

RECREATION LOT No. 31

RECREATION LOT No. 32

RECREATION LOT No. 33

RECREATION LOT No. 34

RECREATION LOT No. 35

RECREATION LOT No. 36

RECREATION LOT No. 37

RECREATION LOT No. 38

RECREATION LOT No. 39

RECREATION LOT No. 40

RECREATION LOT No. 41

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RECREATION LOT No. 85

RECREATION LOT No. 86

RECREATION LOT No. 87

RECREATION LOT No. 88

RECREATION LOT No. 89

RECREATION LOT No. 90

RECREATION LOT No. 91

RECREATION LOT No. 92

RECREATION LOT No. 93

RECREATION LOT No. 94

RECREATION LOT No. 95

RECREATION LOT No. 96

RECREATION LOT No. 97

RECREATION LOT No. 98

RECREATION LOT No. 99

RECREATION LOT No. 100

# **Construction plan**

James City Co

CANAL

OUTFALL PARTIALLY  
SUBMERGED AT LOW TIDE

5 ft

102

106

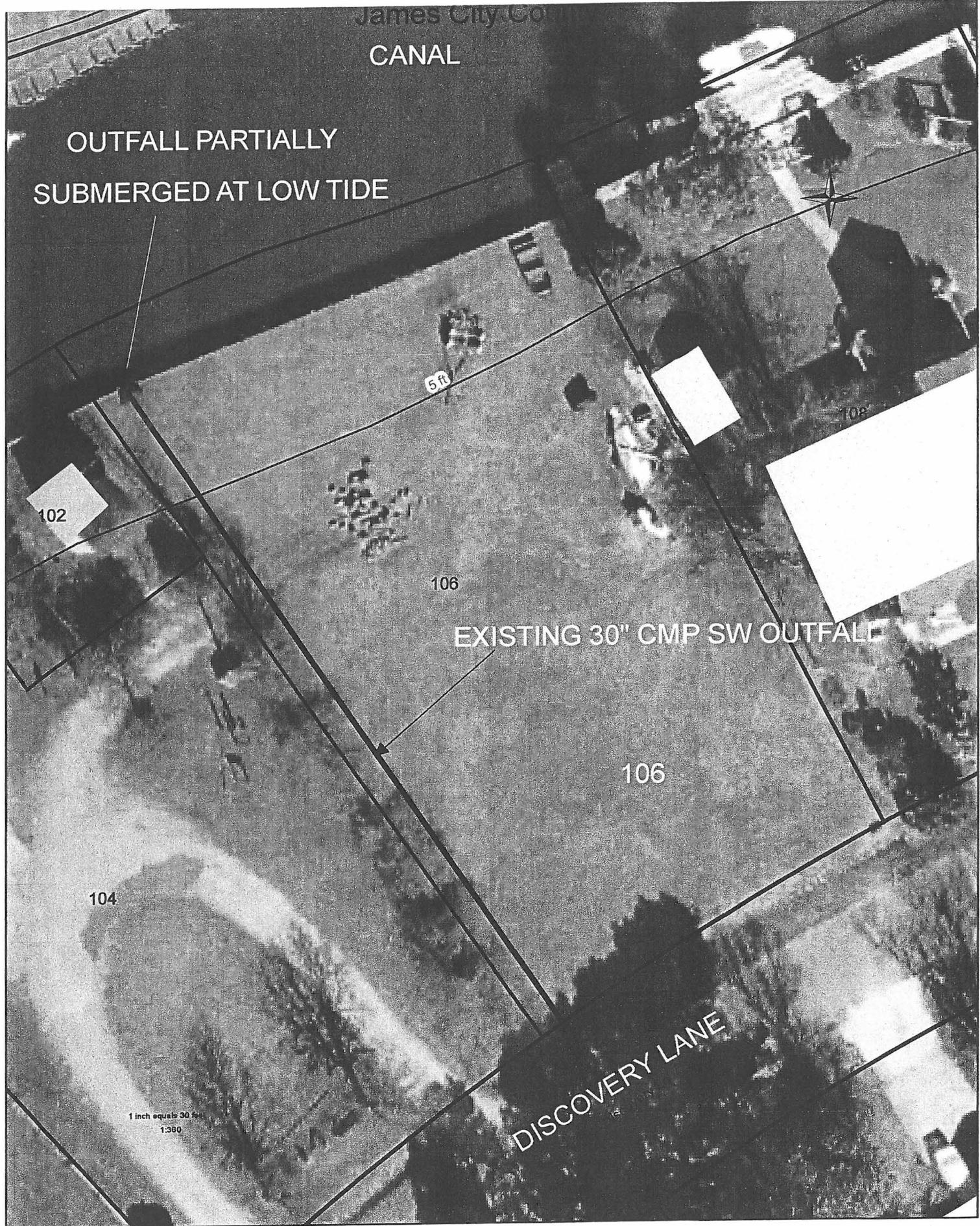
EXISTING 30" CMP SW OUTFALL

106

104

DISCOVERY LANE

1 inch equals 30 feet  
1:300





30" CMP AT DISCOVERY LANE; PIPE BOTTOM RUSTED THROUGH



PHOTO SHOWING 20' OF 30" HDPE AT OUTFALL



106 Discovery Drive Project



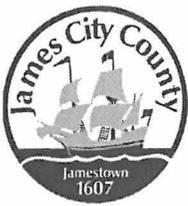
106 Discovery Drive Project







# **Inspection records**



# JAMES CITY COUNTY STORMWATER DIVISION INSPECTION REPORT

287 Mclaws Circle, Suite 1 Williamsburg, VA 23185 (757)259-1460

DATE/TIME:	04/16/2008	PROJECT NAME:	106 Discovery Drive		
WEATHER:	Cool/Cloudy	ADDRESS:	106 Discovery Drive		
CONTRACTOR:	Preston H. Roberts		CONTRACTOR PHONE:	757-592-0452	
INSPECTOR: <small>(Please print)</small>	David K. Greshamer	TIME ON SITE:	1 hr	PHOTOS TAKEN:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
PROJECT DESC.	Cleaning <input type="checkbox"/> TV Inspection <input type="checkbox"/> Repair <input type="checkbox"/> New Construction <input type="checkbox"/> Replacement <input checked="" type="checkbox"/>				
MATERIALS (amount, type & condition) are on site in accordance with plan requirements					
Item	Corrective Action				
Pipe					
Bedding					
Backfill					
Other					
Manholes					
EQUIPMENT (is present and appropriate to ensure compliance with plan requirements)					
Compaction Equipment	Yes				
Other					
INSTALLATION PROCESS (methods are consistent with plan requirements)					
Excavation with trench box					
Compaction test	Yes				
Pipe placement	Yes				
Manhole placement					
Inverts					
Joints					
Lift holes					
Other					
BACKFILL & SITE STABILIZATION (materials and procedures are adequate to meet plan requirements)					
Material placement	Yes				
Compaction tests	Yes				
SITE RESTORATION (is in accordance with plan requirements)					
Re-vegetation in accordance with plan	Yes				

**Notice is hereby given that the deficiencies listed above shall be corrected in accordance with James City County Subdivision and/or Site Plan Requirements on or before January 5, 2008, when the site will be reinspected. Failure to comply will result in further enforcement.**

Received by: \_\_\_\_\_ Print Name: \_\_\_\_\_

Inspector signature: David K. Greshamer 04/16/08

Location:	106 Discovery Lane	Date:	04/16/2008	P.O.#	280511
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**DAILY CONSTRUCTION INSPECTOR REPORT (Continued)**

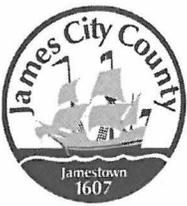
Comments:

09:00 a.m. - Contractor has started to install pipe. He has the proper E & S control in place. I spoke with Mr. Roberts About a change order to repair the cave-in and repair around the outfall pipe. He stated that he would send in a proposal. Proper bedding being installed and compaction equipment is on site.

01:00 p.m. - Contractor has two sticks of pipe in already. He is following proper standards with bedding and compaction.

Inspector:

*Daniel K. Hebrance 04/16/08*



# JAMES CITY COUNTY STORMWATER DIVISION INSPECTION REPORT

287 Mclaws Circle, Suite 1 Williamsburg, VA 23185 (757)259-1460

DATE/TIME:	04/17/2008	PROJECT NAME:	106 Discovery Lane		
WEATHER:	Clear/ Moderate	ADDRESS:	106 Discovery Lane		
CONTRACTOR:	Preston Roberts Inc.	CONTRACTOR PHONE:	757-592-0452		
INSPECTOR: (Please print)	David K. Greshamer	TIME ON SITE:	1 hr.	PHOTOS TAKEN:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
PROJECT DESC.	Cleaning <input type="checkbox"/> TV Inspection <input type="checkbox"/> Repair <input type="checkbox"/> New Construction <input type="checkbox"/> Replacement <input checked="" type="checkbox"/>				
MATERIALS (amount, type & condition) are on site in accordance with plan requirements					
Item	Corrective Action				
Pipe					
Bedding					
Backfill					
Other					
Manholes					
EQUIPMENT (is present and appropriate to ensure compliance with plan requirements)					
Compaction Equipment					
Other					
INSTALLATION PROCESS (methods are consistent with plan requirements)					
Excavation with trench box					
Compaction test					
Pipe placement					
Manhole placement					
Inverts					
Joints					
Lift holes					
Other					
BACKFILL & SITE STABILIZATION (materials and procedures are adequate to meet plan requirements)					
Material placement					
Compaction tests					
SITE RESTORATION (is in accordance with plan requirements)					
Re-vegetation in accordance with plan					

**Notice is hereby given that the deficiencies listed above shall be corrected in accordance with James City County Subdivision and/or Site Plan Requirements on or before January 5, 2008, when the site will be reinspected. Failure to comply will result in further enforcement.**

Received by: \_\_\_\_\_ Print Name: \_\_\_\_\_

Inspector signature: Paul K. Greshamer 4/17/08

Location:	106 Discovery Lane	Date:	04/17/2008	P.O.#	280511
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**DAILY CONSTRUCTION INSPECTOR REPORT (Continued)**

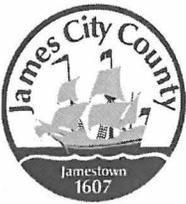
Comments:

07:45 a.m. - Visited job site. Over half of project has pipe installed. Contractor was not on site. Safety measures were in place (safety fence around equipment and open trench). Jobs is on time and looks good.

10:45 a.m. - Visited job site. Contractor has only two more sticks of pie to install along with the end-wall.

Inspector:

*Carl K. Gushamer 4/17/08*



# JAMES CITY COUNTY STORMWATER DIVISION INSPECTION REPORT

287 Mclaws Circle, Suite 1 Williamsburg, VA 23185 (757)259-1460

DATE/TIME:	04/18/2008	PROJECT NAME:	106 Discovery Drive		
WEATHER:	Clear/Warm	ADDRESS:	106 Discovery Drive		
CONTRACTOR:	Preston H. Roberts Inc.	CONTRACTOR PHONE:	757-592-0452		
INSPECTOR: (Please print)	David K. Greshamer	TIME ON SITE:	1 hr.	PHOTOS TAKEN:	YES <input checked="" type="checkbox"/> X NO <input type="checkbox"/>
PROJECT DESC.	Cleaning <input type="checkbox"/> TV Inspection <input type="checkbox"/> Repair <input type="checkbox"/> New Construction <input type="checkbox"/> Replacement X <input type="checkbox"/>				
MATERIALS (amount, type & condition) are on site in accordance with plan requirements					
Item	Corrective Action				
Pipe					
Bedding					
Backfill					
Other					
Manholes					
EQUIPMENT (is present and appropriate to ensure compliance with plan requirements)					
Compaction Equipment					
Other					
INSTALLATION PROCESS (methods are consistent with plan requirements)					
Excavation with trench box					
Compaction test					
Pipe placement					
Manhole placement					
Inverts					
Joints					
Lift holes					
Other					
BACKFILL & SITE STABILIZATION (materials and procedures are adequate to meet plan requirements)					
Material placement					
Compaction tests					
SITE RESTORATION (is in accordance with plan requirements)					
Re-vegetation in accordance with plan					

**Notice is hereby given that the deficiencies listed above shall be corrected in accordance with James City County Subdivision and/or Site Plan Requirements on or before January 5, 2008, when the site will be reinspected. Failure to comply will result in further enforcement.**

Received by: \_\_\_\_\_ Print Name: \_\_\_\_\_

Inspector signature: David K. Greshamer 4/18/08

Location:	106 Discovery Drive	Date:	04/18/2008	P.O.#	280511
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**DAILY CONSTRUCTION INSPECTOR REPORT (Continued)**

Comments:

10:00 a.m. Visited site and spoke with the contractor. All of the pipe has been installed. The contractor was setting the end wall. Contractor broke communications cable last night, however, it was not previously marked. Gave the contractor the p.o. number for the change order to repair cave-in and around the outfall pipe.

01:45 p.m. - Visited job site. The end wall is in place and pipe is sealed. They were starting to fine grade. They were awaiting low tide to start repair at the outfall of pipe.

Inspector:

*David K. Hutchins* 04/18/08



# JAMES CITY COUNTY STORMWATER DIVISION INSPECTION REPORT

287 Mclaws Circle, Suite 1 Williamsburg, VA 23185 (757)259-1460

DATE/TIME:	04/22/2008	PROJECT NAME:	106 Discovery Lane		
WEATHER:	Cloudy/ Moderate	ADDRESS:	106 Discovery Lane		
CONTRACTOR:	Preston H. Roberts Inc.	CONTRACTOR PHONE:	757-592-0452		
INSPECTOR: <small>(Please print)</small>	David K. Greshamer	TIME ON SITE:	½ hr	PHOTOS TAKEN:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
PROJECT DESC.	Cleaning <input type="checkbox"/> TV Inspection <input type="checkbox"/> Repair <input type="checkbox"/> New Construction <input type="checkbox"/> Replacement <input checked="" type="checkbox"/>				
MATERIALS (amount, type & condition) are on site in accordance with plan requirements					
Item	Corrective Action				
Pipe					
Bedding					
Backfill					
Other					
Manholes					
EQUIPMENT (is present and appropriate to ensure compliance with plan requirements)					
Compaction Equipment					
Other					
INSTALLATION PROCESS (methods are consistent with plan requirements)					
Excavation with trench box					
Compaction test					
Pipe placement					
Manhole placement					
Inverts					
Joints					
Lift holes					
Other					
BACKFILL & SITE STABILIZATION (materials and procedures are adequate to meet plan requirements)					
Material placement					
Compaction tests					
SITE RESTORATION (is in accordance with plan requirements)					
Re-vegetation in accordance with plan					

**Notice is hereby given that the deficiencies listed above shall be corrected in accordance with James City County Subdivision and/or Site Plan Requirements on or before January 5, 2008, when the site will be reinspected. Failure to comply will result in further enforcement.**

Received by: \_\_\_\_\_ Print Name: \_\_\_\_\_

Inspector signature: David K. Greshamer - 4/22/08

Location:	106 Discovery Lane	Date:	04/22/2008	P.O.#	280511
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**DAILY CONSTRUCTION INSPECTOR REPORT (Continued)**

Comments:

09:00 a.m. - Visited job site. Contractor has completed project. All landscaping is complete. EC-2 has been installed.  
Repair behind outfall and cave-in is complete. DKG

Inspector:

*Paul K. Abraham 04/22/08*

# Correspondence

## David K. Greshamer

---

**From:** Kirk Roberts [kirk@prestonhroberts.com]  
**Sent:** Thursday, May 01, 2008 3:03 PM  
**To:** David K. Greshamer  
**Cc:** Spotswood A. Johnson  
**Subject:** Discovery Ln & Lands End

Dave,

I went and checked out Discovery Ln, and there appears to have been a bit of settlement behind the EW-1 from the torrential rains that we recently experienced. I just talked to Jo Anna, and she said that we were awarded the Lands End pipe replacement project, so when we are working on that, we'll go ahead and throw some extra dirt behind the EW-1 at Discovery Ln as well.

Also, I'm not sure if it'll be you or Spotswood that's assigned to the Lands End project, but we plan on disturbing 20' wide at the max (15 ft is our target), and don't have money in it to repair massive areas torn up by the tree guys, who I believe should be able to do their work in a 20' wide area of disturbance along the path of the pipe with a 50' x 20' path to the driveway for the house to the left that Wayland designated as the access point.

I'm not sure if you guys will be meeting them separate from us, but I'd like to meet with them to talk about grinding the stumps and things, and about how wide the disturbed area is. I priced this to be as quick and efficient as Discover Ln., and it's somewhat risky for us since we aren't the clearing contractor, and haven't worked with Bushwackers before, yet are responsible for stabilizing everything that gets torn up during the tree removal stage. So, if it's possible for you guys to coordinate the pre-work visit for Bushwackers, Stormwater and PHR, that'd take some of the risk for us out, and keep prices down for future projects.

Schedule wise, now that we know we have the job, I'm going to order a vibratory plate for our mini excavators, which will take up to three weeks to get here, so it'll probably be towards the end of the month before we're 100% ready to go. The guys are really looking forward to doing this project; the last one was a nice change from the tract home routine!

Thanks,

Kirk Roberts  
Preston H. Roberts, Inc.  
(757) 592-0452

Visit us online  
[www.prestonhroberts.com](http://www.prestonhroberts.com)

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[www.concretejack.com](http://www.concretejack.com)

## David K. Greshamer

---

**From:** Kirk Roberts [kirk@prestonhroberts.com]  
**Sent:** Wednesday, April 09, 2008 2:29 PM  
**To:** David K. Greshamer  
**Subject:** Discovery Ln. Outfall work notification

Dave,

I picked up the EW-1, and the pipe is getting delivered tomorrow morning to Discovery Ln. for the outfall replacement. We're working on getting the schedule lined up, but my guess is that work will happen starting sometime early next week.

Also, I took a look at the project that's in progress on Lavelle Ct, and it looks as though there was no compaction done or bedding stone used. Was that project written to different specifications, or are project specs for the outfall replacements guidelines, and we can disregard bedding stone and compaction?

Thanks,

Kirk Roberts  
Preston H. Roberts, Inc.  
(757) 592-0452

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[www.prestonhroberts.com](http://www.prestonhroberts.com)

## David K. Greshamer

---

**From:** David K. Greshamer  
**Sent:** Wednesday, April 09, 2008 3:21 PM  
**To:** 'Kirk Roberts'  
**Subject:** RE: Discovery Ln. Outfall work notification

Kirk,  
Thank you for the notification on material delivery and start of project. Let's hope that the weather continues to be dry. In reference to your question about the Lavelle Ct. Project, this is a different issue and was handled by someone else. Project specs for Discovery Drive will remain as written, especially pertaining to bedding and compaction. Mr. Johnson and myself will now be solely responsible for all present and future replacement projects.

Thanks.

Dave

---

**From:** Kirk Roberts [mailto:kirk@prestonhroberts.com]  
**Sent:** Wednesday, April 09, 2008 2:29 PM  
**To:** David K. Greshamer  
**Subject:** Discovery Ln. Outfall work notification

Dave,

I picked up the EW-1, and the pipe is getting delivered tomorrow morning to Discovery Ln. for the outfall replacement. We're working on getting the schedule lined up, but my guess is that work will happen starting sometime early next week.

Also, I took a look at the project that's in progress on Lavelle Ct, and it looks as though there was no compaction done or bedding stone used. Was that project written to different specifications, or are project specs for the outfall replacements guidelines, and we can disregard bedding stone and compaction?

Thanks,

Kirk Roberts  
Preston H. Roberts, Inc.  
(757) 592-0452

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## David K. Greshamer

---

**From:** Jo Anna Ripley  
**Sent:** Tuesday, April 22, 2008 8:32 AM  
**To:** 'Kirk Roberts'  
**Subject:** RE: Discovery Lane Invoice

You can email me an invoice for just the change order.

Thanks, Jo Anna

---

**From:** Kirk Roberts [mailto:kirk@prestonhroberts.com]  
**Sent:** Tuesday, April 22, 2008 8:25 AM  
**To:** Jo Anna Ripley  
**Subject:** RE: Discovery Lane Invoice

Thank you; mailing the check is fine. Regarding the change order, the only reason that we went ahead with the work was that Dave was talking to someone on the phone at Stormwater who said that it had been approved, and he then said that we could go ahead with the work. However, in the future, we won't go ahead with any change orders until we have a paper copy from purchasing. I believe that the confusion arose in that the two of us thought that since Stormwater had approved the change order that work could proceed.

Once the change order is approved through Accounting, will you need an individual invoice for the change order, or an amended original invoice?

Thanks,

Kirk Roberts  
Preston H. Roberts, Inc.  
(757) 592-0452

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**From:** Jo Anna Ripley [mailto:JOANNAD@james-city.va.us]  
**Sent:** Tuesday, April 22, 2008 8:03 AM  
**To:** 'Kirk Roberts'  
**Subject:** RE: Discovery Lane Invoice

Good morning, Mr. Roberts,

I submitted your invoice for payment yesterday. Do you want to have the check mailed or pick it up? As I stated in our earlier phone conversation the change order for the additional work worth \$450.00 has not been approved yet. I do not foresee a problem getting it approved, but the work should not have been done prior to receipt of confirmation from the Purchasing office. I understand you are a new vendor with the County, so you are unaware of how the process works, but when a change order is awarded Purchasing will mail you a letter stating that the change has been granted along with a revised purchase order. Since the Purchasing Director is out of the office through Wednesday we will have to wait for her approval and then submit your invoice for the change to Accounting. I hope this information helps clarify the process. If you ever have any questions regarding an approval, P.O., payment, or invoice please contact me directly.

Thanks, Jo Anna

---

**From:** Kirk Roberts [mailto:kirk@prestonhroberts.com]  
**Sent:** Monday, April 21, 2008 10:18 AM  
**To:** Jo Anna Ripley  
**Subject:** Discovery Lane Invoice

The invoice for the original PO for Discovery Lane Stormwater Outfall Replacement is attached.

Please let me know if there are any problems.

Thanks,

Kirk Roberts  
Preston H. Roberts, Inc.  
(757) 592-0452

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