



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.

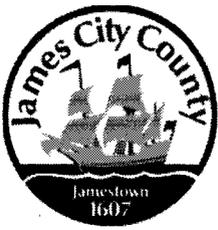
BMP NUMBER: JR024

DATE VERIFIED: June 15, 2012

QUALITY ASSURANCE TECHNICIAN: Leah Hardenbergh

Leah Hardenbergh

LOCATION: WILLIAMSBURG, VIRGINIA



Stormwater Division

MEMORANDUM

DATE: March 11, 2010
TO: Michael J. Gillis, Virginia Correctional Enterprises Document Management Services
FROM: Jo Anna Ripley, Stormwater
PO: 270712
RE: Files Approved for Scanning

General File ID or BMP ID: JR024

PIN: 4520100013

Subdivision, Tract, Business or Owner

Name (if known):

Patriots Colony

Property Description:

Senior Care/Retirement Facility

Site Address:

3400 John Tyler Highway

(For internal use only)

Box 12

Drawer: 7

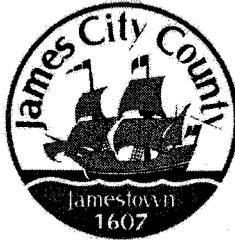
Agreements: (in file as of scan date)

N

Book or Doc#:

Page:

Comments



**James City County, Virginia
Environmental Division**

**Stormwater Management / BMP Facilities
Record Drawing and Construction Certification Forms**

(Note: In accordance with the requirements of the Chesapeake Bay Preservation Ordinance, Chapter 23, Section 23-10(4), BMP's shall be designed and constructed in accordance with the manual entitled James City County Guidelines for Design and Construction of Stormwater Management BMP's. Erosion and sediment control policy and approved plans generally require that at the completion of the project and prior to release of surety, an "as-built" plan prepared by a registered Professional Engineer or Certified Land Surveyor must be provided for the drainage system for the project, including any Best Management Practice (BMP) facilities. In addition, for BMP facilities involving the construction of an impounding structure or dam embankment, certification is required by a Professional Engineer who has inspected the structure during its construction. Currently there are over 20 water quality type BMP's accepted by the County.)

Section 1 – Site Information:

Project Name: Patriot's Colony – Phase II
 Structure/BMP Name: N/A
 Project Location: North of Route 5, Across from Heritage Landing Subdivision
 BMP Location: See Below
 County Plan No.: SP - 74 - 00

Project Type: Residential Business Tax Map/Parcel No.: (45-2)(01-00-0013)
 Commercial Office BMP ID Code (if known): JR 006, JR 024
 Institutional Industrial Zoning District: R-4 w/Proffers
 Public Roadway Land Use: _____
 Other _____ Site Area (sf or acres): 15.67 Ac.

Brief Description of Stormwater Management/BMP Facility: 2 Facilities – Both Extended Dry Detention: 1-Timber Structure, 1-Existing Earth Embankment

Nearest Visible Landmark to SWM/BMP Facility: Timber Structure – between Units 14 and 15; Existing Structure – behind Unit 16 *JR 024* *JR 006*

Nearest Vertical Ground Control (if known):
 JCC Geodetic Ground Control USGS Temporary Arbitrary Other
 Station Number or Name: National Park Service Concrete Monument
 Datum or Reference Elevation: Elevation = 38.09 ft.
 Control Description: Concrete Monument - NPS
 Control Location from Subject Facility: 80' Northeast of Centerline of Entrance Road & 480' South of Unit 1

Section 2 – Stormwater Management / BMP Facility Construction Information:

PreConstruction Meeting Held for Construction of SWM/BMP Facility: Yes No Unknown

Approx. Construction Start Date for SWM/BMP Facility: _____

Facility Monitored by County Representative during Construction: Yes No Unknown

Name of Site Work Contractor Who Constructed Facility: George Nice and Sons, Inc.

Name of Professional Firm Who Routinely Monitored Construction: Unknown

Date of Completion for SWM/BMP Facility: Unknown

Date of Record Drawing/Construction Certification Submittal: 6/4/04

(Note: Record Drawing and Construction Certifications are required within thirty (30) days of the completion of Stormwater Management and/or BMP facility construction. Record Drawings and Construction Certifications must be reviewed and approved by the James City County Environmental Division prior to final inspection, acceptance and bond or surety release.)

Section 3 – Owner / Designer / Contractor Information:

Owner/Developer: *(Note: Site Owner or Applicant responsible for development of the project.)*

Name: Riverside Retirement Services, Inc.

Mailing Address: 1010 Old Denbigh Boulevard

Newport News, VA 23602

Business Phone: 875-2050 Fax: 875-2070

Contact Person: F. Michael Martin Title: Vice President

Design Professional: *(Note: Professional Engineer or Certified Land Surveyor responsible for the design and preparation of plans and specifications for the Stormwater Management / BMP facility.)*

Firm Name: AES Consulting Engineers

Mailing Address: 5248 Olde Towne Road, Suite 1

Williamsburg, VA 23188

Business Phone: 757-253-0040

Fax: 757-220-8994

Responsible Plan Preparer: G. Archer Marston, III, P.E.

Title: Vice President

Plan Name: Patriot's Colony, Phase II Record Drawing

Firm's Project No. 7733-5

Plan Date: Record Drawing 4/8/04

Sheet No.'s Applicable to SWM/BMP Facility: 7 / 15 / _____ / _____ / _____

BMP Contractor: *(Note: Site Work Contractor directly responsible for construction of the Stormwater Management / BMP facility.)*

Name: George Nice and Sons, Inc.

Mailing Address: 143 Skimino Road

Williamsburg, VA 23188

Business Phone: 757-565-2885

Fax: 757-565-1526

Contact Person: Ray Nice

Site Foreman/Supervisor: Jerry Nice

Specialty Subcontractors & Purpose (for BMP Construction Only):

Section 4 – Professional Certifications:

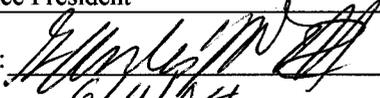
Certifying Professionals: *(Note: A Registered Professional Engineer of Certified Land Surveyor is responsible for preparation of a Record Drawing, sometimes referred to as an As-Built plan, for the drainage system for the project including any Stormwater Management/BMP Facilities. A Registered Professional Engineer is responsible for the inspection, monitoring and certification of Stormwater Management / BMP facilities during its construction.)*

Record Drawing and Construction Certifications for Stormwater Management / BMP Facilities

Record Drawing Certification

Firm Name: AES Consulting Engineers
Mailing Address: 5248 Olde Towne Road, Suite 1
Williamsburg, VA 23188
Business Phone: 757-253-0040
Fax: 757-220-8994

Name: G. Archer Marston, III, P.E.
Title: Vice President

Signature: 
Date: 6/11/04

I hereby certify to the best of my knowledge and belief that this record drawing represents the actual condition of the Stormwater Management / BMP facility. The facility appears to conform with the provisions of the approved design plan, specifications and stormwater management plan, except as specifically noted.

Construction Certification

Firm Name: _____
Mailing Address: _____

Business Phone: _____
Fax: _____

Name: _____
Title: _____

Signature: _____
Date: _____

I hereby certify to the best of my knowledge and belief that this Stormwater Management / BMP facility was monitored and constructed in accordance with the provisions of the approved design plan, specifications and stormwater management plan, except as specifically noted.



(Seal)

Virginia Registered Professional Engineer
Or Certified Land Surveyor

(Seal)

Virginia Registered
Professional Engineer

Section 4 – Professional Certifications:

Certifying Professionals: (Note: A Registered Professional Engineer or Certified Land Surveyor is responsible for preparation of a Record Drawing, sometimes referred to as an As-Built plan, for the drainage system for the project including any Stormwater Management/BMP Facilities. A Registered Professional Engineer is responsible for the inspection, monitoring and certification of Stormwater Management / BMP facilities during its construction.)

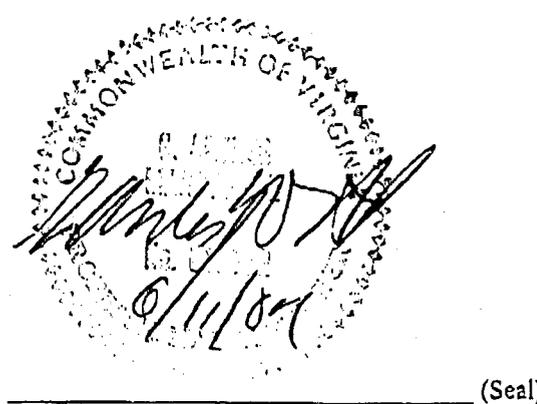
Record Drawing and Construction Certifications for Stormwater Management / BMP Facilities

Record Drawing Certification

Firm Name: AES Consulting Engineers
Mailing Address: 5248 Olde Towne Road, Suite 1
Williamsburg, VA 23188
Business Phone: 757-253-0040
Fax: 757-220-8994

Name: G. Archer Marston, III, P.E.
Title: Vice President
Signature: *G. Archer Marston III*
Date: 6/11/04

I hereby certify to the best of my knowledge and belief that this record drawing represents the actual condition of the Stormwater Management / BMP facility. The facility appears to conform with the provisions of the approved design plan, specifications and stormwater management plan, except as specifically noted.



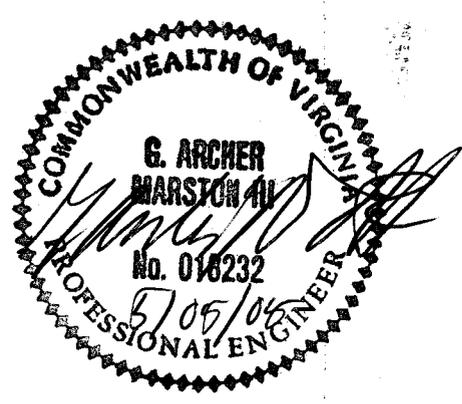
Virginia Registered Professional Engineer
Or Certified Land Surveyor

Construction Certification

Firm Name: AES CONSULTING ENGINEERS
Mailing Address: 5248 OLDE TOWNE RD, STE. 1
WILLIAMSBURG, VA 23188
Business Phone: 757-253-0040
Fax: 757-220-8994

Name: G. ARCHER MARSTON, III, P.E.
Title: VICE PRESIDENT
Signature: *G. Archer Marston III*
Date: 5/5/05

I hereby certify to the best of my knowledge and belief that this Stormwater Management / BMP facility was monitored and constructed in accordance with the provisions of the approved design plan, specifications and stormwater management plan, except as specifically noted. (JR024)



Virginia Registered
Professional Engineer

Record Drawing / Construction Certification Submittal for a BMP

Date:

3/21/05

Inspector:

- Pat Menichino
 Joe Buchite
 Molly Roggero
 Jordan Anglin
 Other: _____

Project:

BMP Facility:

Plan No.:

Assigned County BMP ID Code:

Patriots Colony Phase 2

JR 006 + JR 024

SP - 74 - 00

JR006 - MODIFICATIONS
to exist. dry pond
JR024 - NEW Timber
crib wall

I have received a transmittal for a Record Drawing and Construction Certification for the above referenced facility on June 11 '04. Prior to performing a field inspection of the BMP and performing a full review of these certification items, I am first forwarding the items to you for cursory review in case any major field changes were performed that I should be aware of and/or to ensure the record drawing accurately portrays what you saw observed in the field. Please review the drawing and return to me promptly so I can proceed with the review of certification material.

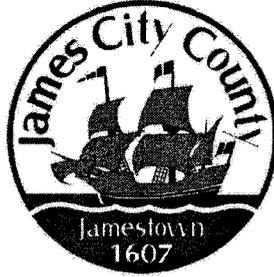
During my review, I will look at issues related to the BMP and its primary inflow and outflow conveyance systems, and may make comment on the following areas: Inspection/Maintenance agreement, Record Drawings (RD), Construction Certification (CC) and Construction-Related (CR) field items as it pertains to the BMP. If you have any other related non-BMP site issues such as site erosion, stabilization, removal of erosion & sediment controls, etc. that are not related to the BMP, you must proceed with closing out these items on your own accord; or alternatively, if needed, I can easily add these items to any comment letter that I may generate to the owner.

Let me know if I need to add any site-related items to my punch list.

Scott

AsBUILTS\Admin\z-inspector

Molly:
ANY ISSUES
RELATED TO THE
BMP?
No - I think
that they have
dealt with
everything @
my end



James City County, Virginia
Environmental Division

**Stormwater Management / BMP Facilities
Record Drawing and Construction Certification**

Standard Forms & Instructions

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SP-74-00
JR 006 + JR 024

Issue Date
February 1, 2001

1/2

James City County, Virginia
Environmental Division

Stormwater Management/BMP Record Drawing and Construction Certification Review
Tracking Form

County Plan No.: SP-74-00
Project Name: PATRIOTS COLONY PH 2
Stormwater Management Facility: JR024- NEW TIMBER CRIB WALL

BMP Phase #: I II III
 Information Package Received. Date/By: 6/11/04 AES
 Administrative Check.
 Record Drawing Date/By: 6/11/04 AES
 Construction Certification Date/By: 5/05/05 AES
 RD/CC Standard Forms (Required for all BMPs after Feb 1st 2001 Only)
 Insp/Maint Agreement #/Date: _____
 BMP Maintenance Plan Location: _____
 Other: _____

Standard E&SC Note on Approved Plan Requiring RD/CC or County comment in plan review file.
 Yes No Location: _____

Assign County BMP ID Code #: Code: JR026

- Preliminary Input/Log into Division's "As-Built Tracking Log"
- Add Location to GIS Database Map. Obtain site information (GPIN, Owner, Site Area, Address, etc.)
- Preliminary Log into Access BMP Database (BMP ID #, Plan No., GPIN, Project Name, etc.)
- Active Project File Review (correspondence, H&H, etc.).
- Initial As-Built File setup (Label, copy hydraulics, BMP plan and detail information, etc.).
- Inspector Check of RD/CC (forward to inspector using transmittal for cursory review).
- Pre-Inspection Drawing Review - Approved Plan (Quick look prior to Field Inspection).
- Final Inspection (FI) Performed Date: _____
- Record Drawing (RD) Review (***) Date: _____
- Construction Certification (CC) Review Date: _____

- Actions:
 - No comments.
 - Comments. Letter Forwarded. Date: _____
 - Record Drawing (RD)
 - Construction Certification (CC)
 - Construction-Related (CR)
 - Site Issues (SI)
 - Other : _____

- Second Submission: _____
- Reinspection (if necessary): _____
- Acceptable for stormwater management facility purposes (RD/CC/CR/Other). Proceed with bond release.
- Notify Inspector and Inspector Supervisor using "Surety Request Form".
- Check/Clean active file of any remaining material and finish "As-Built" file.
- Add to County BMP Inventory/Inspection schedule (Phase I, II or III).
- Copy Final Inspection Report into County BMP Inspection Program file.
- Obtain Digital Photographs of BMP and log into computer.
- Request mylar/reproducible from As-Built plan preparer.
- Complete "As-built Tracking Log"
- Last check of BMP Access Database.
- Add to JCC Hydrology & Hydraulic database (optional).
- Add to PRIDE BMP ratings database.

Final Sign-Off

Plan Reviewer: _____

Date: 10/07/05

*** See separate checklist, if needed.

James City County, Virginia Environmental Division

Stormwater Management/BMP Record Drawing and Construction Certification Review Tracking Form

County Plan No.: SP-74-00
 Project Name: PATRIOTS COLONY PH 2
 Stormwater Management Facility: JR 006 - MANIPULATIONS TO EX. DRY POND
 BMP Phase #: I II III

- Information Package Received. Date/By: 6/11/04 AES
- Administrative Check.
 - Record Drawing Date/By: 6/11/04 AES
 - Construction Certification Date/By: NOT RCD.
 - RD/CC Standard Forms (Required for all BMPs after Feb 1st 2001 Only)
 - Insp/Maint Agreement #/Date: _____
 - BMP Maintenance Plan Location: _____
 - Other: _____

Standard E&SC Note on Approved Plan Requiring RD/CC or County comment in plan review file.
 Yes No Location: _____

Assign County BMP ID Code #: Code: JR 006

- Preliminary Input/Log into Division's "As-Built Tracking Log"
- Add Location to GIS Database Map. Obtain site information (GPIN, Owner, Site Area, Address, etc.)
- Preliminary Log into Access BMP Database (BMP ID #, Plan No., GPIN, Project Name, etc.)
- Active Project File Review (correspondence, H&H, etc.).
- Initial As-Built File setup (Label, copy hydraulics, BMP plan and detail information, etc.).
- Inspector Check of RD/CC (forward to inspector using transmittal for cursory review).
- Pre-Inspection Drawing Review - Approved Plan (Quick look prior to Field Inspection).
- Final Inspection (FI) Performed Date: _____
- Record Drawing (RD) Review (***) Date: _____
- Construction Certification (CC) Review Date: _____

- Actions:
- No comments.
 - Comments. Letter Forwarded. Date: _____
 - Record Drawing (RD)
 - Construction Certification (CC)
 - Construction-Related (CR)
 - Site Issues (SI)
 - Other : _____

- Second Submission: _____
- Reinspection (if necessary): _____
- Acceptable for stormwater management facility purposes (RD/CC/CR/Other). Proceed with bond release.
- Notify Inspector and Inspector Supervisor using "Surety Request Form".
- Check/Clean active file of any remaining material and finish "As-Built" file.
- Add to County BMP Inventory/Inspection schedule (Phase I, II or III).
- Copy Final Inspection Report into County BMP Inspection Program file.
- Obtain Digital Photographs of BMP and log into computer.
- Request mylar/reproducible from As-Built plan preparer.
- Complete "As-built Tracking Log"
- Last check of BMP Access Database.
- Add to JCC Hydrology & Hydraulic database (optional).
- Add to PRIDE BMP ratings database.

Final Sign-Off

Plan Reviewer: _____ Date: _____

*** See separate checklist, if needed.

Scott Thomas

From: Scott Thomas
Sent: Friday, October 07, 2005 11:20 AM
To: 'dan.gutierrez@rivhs.com'
Cc: Brian Daliege; 'Arch Marston'
Subject: Patriots Colony Phase 2 - Bond Release

Project: Patriots Colony Phase 2
County Plan No.: SP-74-00
BMPs: JR024 (Timber Crib Wall) & JR 006 (Modifications to Existing Dry Pond)

This email is in follow-up to our onsite meeting on Friday September 30, 2005.

- **Asbuilts:** The record drawings dated April 4, 2004 are satisfactory.
- **Construction Certification:** The construction certification dated May 5, 2005 is satisfactory.
- **Field-Related Items:** Our Division performed a final inspection on the BMPs on September 30, 2005.

Deficiencies are as noted below:

- Clean accumulated sediment from the riprap forebay at storm pipe SS # 1-1 outfall. This is the forebay situated between Units 14 and 15. Drainage from this outfall is conveyed to timber crib wall JR024.
- Clean accumulated sediment from the riprap forebay at the storm pipe outfall between Units 16 and 17. Drainage from this outfall is conveyed to the larger downstream dry pond JR006.
- Repair the scour hole and re-establish riprap outlet protection present on the back side of the wall at the small timber crib wall JR024. The scour hole is at the outfall end of the 4-inch PVC pipe and is about 5 ft. wide, 5 ft. long and 2 ft. deep.

Normally our Division would not reduce or release bond until the field items are completed and re-inspected. As discussed, since the bond is up for renewal and, for this specific review case, these are considered as relatively minor field items, our Division will proceed with full release of the bond for this project with the understanding that you will uphold your commitment to complete the field-related items. Please contact me at 757-253-6639 or the assigned inspector, Brian Daliege at 253-6672 when the field-items are completed or if you have any questions.

Also, can you please instruct AES to please forward one additional set of blue/black line and one reproducible set (mylar) of the record drawings (asbuilts) to our office under my attention. These are the record drawings dated 4/8/04, Sheets 7 and 5 as annotated. We need these for final record purposes and is something we normally ask for at the end of the certification review.

Scott J. Thomas, P.E.
James City County
Environmental Division

Scott Thomas

From: Scott Thomas
Sent: Monday, March 21, 2005 9:53 AM
To: 'Arch Marston'
Cc: Molly Roggero
Subject: Patriots Colony PH 2

Project: Patriot's Colony Phase 2
Plan No.: SP-74-00
BMPs: Modifications to existing dry pond (JR 006) and new timber crib wall (JR 024)

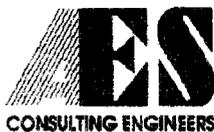
In response to your phone message about Patriot's Colony, I received the standard forms and asbuilts for 2 BMPs in Patriots Colony Phase 2 from you on June 11, 2004. The asbuilts were for 1) modifications to the existing dry pond BMP (adding a reverse slope pipe and micropool) in front of the riser; and for 2) the timber crib wall between building units 14 and 15. The asbuilt certification was for both BMPs. If I remember correctly, we discussed that due to the simple nature of the modifications to the existing dry pond, construction certification would not be required. However, I do not have a construction certification for the timber crib wall structure (JR 024). This will be needed.

I normally do not perform a final field inspection BMPs until I get the construction certification(s), unless there is some sort of pressing issue. In this case, I will move forward with review of the asbuilts and doing the final field inspection of the BMPs as I know this one has been hanging out there since we last talked.

Scott J. Thomas, P.E.
James City County
Environmental Division

Visit:
http://www.james-city.va.us/resources/devmgmt/div_devmgmt_environ.html
and
www.protectedwithpride.org

3/21/2005



AES Consulting Engineers Fax Memorandum

5248 Olde Towne Road, Suite 1 • Williamsburg, Virginia 23188
 Telephone: (757) 253-0040 • Facsimile: (757) 220-8994 • Email: aes@aesva.com

To: Scott Thomas	Org./Firm: James City County - Environmental Div.
Fax Number: 757-259-4032	Date: 5/5/05
From: Gwen Schatzman	Pages, including cover page: 2
cc:	cc Fax Number:
Subject: Patriot's Colony - Timber Wall Const. Cert. - JR024	AES Job No.: 7733-05

Urgent
 For Your Information
 For Review
 Please Comment
 Please Reply

Comments:

Arch Marston asked me to fax this to you. The original will we sent over to you on our next delivery run.

Document9

Confidentiality Note: The documents accompanying this fax may contain confidential information. This information is intended only for the use of the individual or entity named on the transmission sheet. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action in reliance on the contents of this faxed information is strictly prohibited, and that the documents should be returned to AES Consulting Engineers. If you have received this fax in error, please notify us by telephone immediately at the number above so that we can arrange for the return of the original document at no cost to you.

Date Record Created:

WS_BMPNO:

Print Record

Created By:

JR024

PRINTED ON
Thursday, March 11, 2010
12:17:15 PM

WATERSHED JR
 BMP ID NO 024
 PLAN NO SP-92-99
 TAX PARCEL
 PIN NO 4520100013
 CONSTRUCTION DATE
 PROJECT NAME Patriot's Colony Phase 2
 FACILITY LOCATION 3400 John Tyler Highway
 CITY-STATE Williamsburg, VA
 CURRENT OWNER Riverside Healthcare Associates Inc.
 OWNER ADDRESS 606 Denbigh Blvd.
 OWNER ADDRESS 2 Suite 605
 CITY-STATE-ZIP CODE Newport News, VA 23608
 OWNER PHONE
 MAINT AGREEMENT No
 EMERG ACTION PLAN No

MAINTENANCE PLAN

No

SITE AREA acre

LAND USE

old BMP TYP

Timber Crib Wall

JCC BMP CODE

F1 Timber Walls

POINT VALUE

SVC DRAIN AREA acres

11

SERVICE AREA DESCRI

IMPERV AREA acres

RECV STREAM

EXT DET-WQ-CTRL

No

WTR QUAL VOL acre-ft

0

CHAN PROT CTRL

No

CHAN PROT VOL acre-ft

0

SW/FLOOD CONTROL

No

GEOTECH REPORT

No

CTRL STRUC DESC

CTRL STRUC SIZE inches

OTLT BARRL DESC

OTLT BARRL SIZE inch

EMERG SPILLWAY

No

DESIGN HW ELEV

PERM POOL ELEV

2-YR OUTFLOW cfs

10-YR OUTFLOW cfs

REC DRAWING

No

CONSTR CERTIF

No

LAST INSP DATE 4/9/2002

Inspected by:

INTERNAL RATING

4

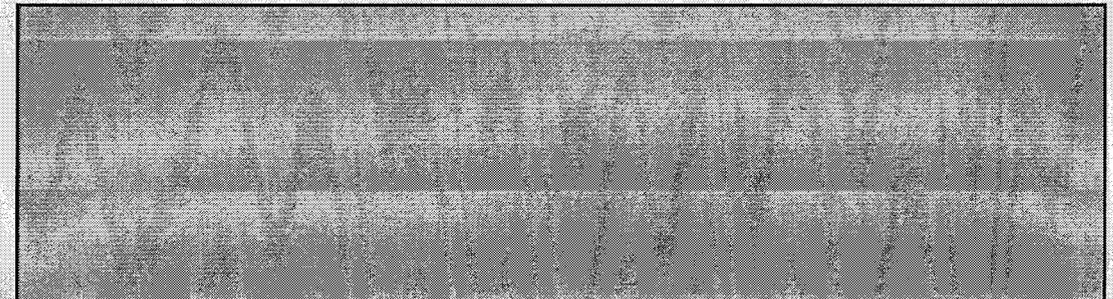
MISC/COMMENTS

Between Units 14 & 15. Basin 1 (JR006)
modified in 1999 for WQ.

Get Last BMP No

Return to Menu

Additional Comments:



AES CONSULTING ENGINEERS
Engineering, Surveying, and Planning
 5248 Olde Towne Road, Suite 1
 WILLIAMSBURG, VIRGINIA 23188

LETTER OF TRANSMITTAL

Phone: (757) 253-0040
Fax: (757) 220-8994

ATTN: **Scott Thomas**

CO.: **James City County - Env. Div.**

Address: **101-E Mounts Bay Rd.**

Williamsburg, VA 23185

cc:

DATE 5/5/05	JOB NO. 7733-05
FROM: Gwen Schatzman	
RE Patriot's Colony Timber Wall Cert.	

WE ARE SENDING YOU THE FOLLOWING ITEMS:

- Attached
 Under separate cover via

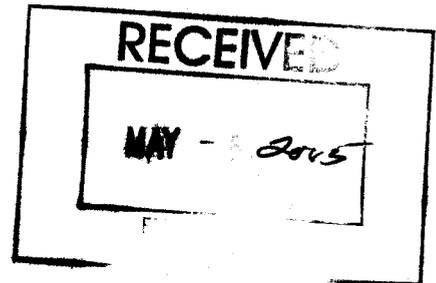
- Original(s) Print(s) Plan(s) Specification(s) Change Order
 Copy of letter(s) Other:

COPIES	DATE	No. of Pages	DESCRIPTION
1	5/5/05	1	Professional Certification for JR024

THESE ARE TRANSMITTED as checked below:

- For your approval For your signature For review and comment
 For your use As you requested As requested by:
 Other:

REMARKS:



If enclosures are not as noted, kindly notify us at once.

PATRIOTS
Colony

PH 2

SP-74-00

JR006+

JR024

MODIFIC. TO
EXISTING POND
TIMBER CRIB
WALL

Phase 2

• JR024

• JR006

Phase I

• JR015