



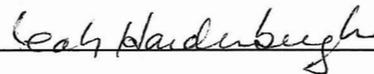
## CERTIFICATE OF AUTHENTICITY

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.

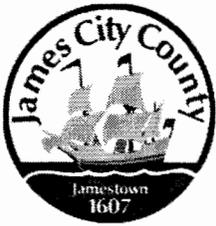
**BMP NUMBER:** WC018

**DATE VERIFIED:** January 10, 2013

**QUALITY ASSURANCE TECHNICIAN:** Leah Hardenbergh

  
\_\_\_\_\_

**LOCATION:** WILLIAMSBURG, VIRGINIA



# Stormwater Division

## MEMORANDUM

**DATE:** March 12, 2010  
**TO:** Michael J. Gillis, Virginia Correctional Enterprises Document Management Services  
**FROM:** Jo Anna Ripley, Stormwater  
**PO:** 270712  
**RE:** Files Approved for Scanning

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**General File ID or BMP ID:** WC018

**PIN:** 1240100013H

**Subdivision, Tract, Business or Owner**

**Name (if known):**

James City County

**Property Description:**

Toano Convenience Center

**Site Address:**

187 Industrial Blvd

**(For internal use only)**

**Box** 22

**Drawer:** 9

**Agreements:** (in file as of scan date) N

**Book or Doc#:**

**Page:**

Comments

**James City County Stormwater Division  
Stormwater Management / BMP Inspection Report  
Infiltration Basin and trench Facilities**

Submit by Email

Print Form

County BMP ID Code

Name of Facility  BMP No:  Date

Location

Owner Name

Inspector Name

Type of Facility

Weather Conditions  Type  Final Inspection  County BMP Inspection Program  Owner Inspection

If an inspection item is not applicable, mark NA, otherwise mark the appropriate column.

O.K - The item checked is in adequate condition and the maintenance program is currently satisfactory. No action required.

Routine - The item checked requires attention, but does not present an immediate threat to the function/integrity of the BMP.

Urgent - The item checked requires immediate attention to keep the BMP operational and to prevent damage to the facility.

Provide an explanation and details in the comment column, if routine or urgent are marked.

Facility Item	O.K.	Routine	Urgent	Comments
<b>Accessibility</b>				
Roads	N/A			
Parking Areas	N/A			
Gates	N/A			
Locks	N/A			
Safety Fencing	N/A			
<b>Observation Wells/Areas:</b>				
Trap Doors	N/A			
Manhole Covers	N/A			
Grates	N/A			
Steps	N/A			
Pretreatment Device	<input checked="" type="checkbox"/> Inlet	<input type="checkbox"/> Sump	<input type="checkbox"/> Forebay	<input type="checkbox"/> Other
Sediment		X		
Trash & Debris		X		
Structure	X			
Other				

Notes:

Facility Item	O.K.	Routine	Urgent	Comments
<b>Primary Storage/Infiltration Area:</b>				
Trash & Debris	X			
Sediment		X		
Ponding/Drawdown	X			
Surface Aggregates	x			
Aesthetics	X			
Others				
<b>Inlet Structure #1 (Describe Location)</b>				
Condition of Structure	N/A			
Erosion	N/A			
Trash and Debris	N/A			
Sediment	N/A			
Aesthetics	N/A			
Other				
<b>Inlet Structure #2 (Describe Location):</b>				
Condition of Structure	N/A			
Erosion	N/A			
Trash and Debris	N/A			
Sediment	N/A			
Aesthetics	N/A			
Other				
<b>Inlet Structure #3 (Describe Location)</b>				
Condition of Structure	N/A			
Erosion	N/A			
Trash & Debris	N/A			
Sediment	N/A			
Aesthetics	N/A			
Other				
<b>Outlets - Overflow or Bypass Control Structures (Describe Location):</b>				
Condition of Structure	X			
Erosion		x		
Trash and Debris	X			
Sediment	X			
Other				

Facility Item	O.K.	Routine	Urgent	Comments
<b>Nuisance Type Conditions:</b>				
Mosquito Breeding	X			
Animals, Rodents	X			
Graffiti	X			
Other				
<b>Perimeter (Contributing Drainage Area) Conditions:</b>				
Stabilization		X		
Vegetation Conditions				
Trash and Debris				
Aesthetics				
Other				
Remarks				

Overall Environmental Division Internal Rating:

Signature

Date

Title

Date Record Created:

WS\_BMPNO:

WC018

Print Form

Created By:

**WATERSHED** WC  
**BMP ID NO** 018  
**PLAN NO** SP-86-05  
**TAX PARCEL** (12-4)(1-13H)  
**PIN NO** 1240100013H  
**CONSTRUCTION DATE** 10/1/2005  
**PROJECT NAME** JCC - Toano Convience Center  
**FACILITY LOCATION** 185 Industrial Blvd, Hankins Indust Park  
**CITY-STATE** Toano, VA 23168  
**CURRENT OWNER** James City County  
**OWNER ADDRESS** 113 Tewning Road  
**OWNER ADDRESS 2**  
**CITY-STATE-ZIP CODE** Williamsburg, VA 23188  
**OWNER PHONE** 259-4081  
**MAINT AGREEMENT** Yes  
**EMERG ACTION PLAN** No

**PRINTED ON:**  
**Friday, March 12, 2010**  
**3:31:34 PM**

**MAINTENANCE PLAN**

**SITE AREA acre** 1.15  
**LAND USE** M2 General Indust  
**old BMP TYP** Infiltration Basin  
**JCC BMP CODE** C4 Infiltration Basin 1.0  
**POINT VALUE** 10

**SVC DRAIN AREA acres** 1.15

**SERVICE AREA DESCRI** Site and roadway

**IMPERV AREA acres** 0.53

**RECV STREAM** UT of Ware Creek

**EXT DET-WQ-CTRL** Yes 0.044

**WTR QUAL VOL acre-ft** 0.044

**CHAN PROT CTRL** Yes

**CHAN PROT VOL acre-ft** 0.123

**SW/FLOOD CONTROL** Yes

**GEOTECH REPORT** Yes

**CTRL STRUC DESC** None

**CTRL STRUC SIZE inches** None

**OTLT BARRL DESC** None

**OTLT BARRL SIZE inch** 0

**EMERG SPILLWAY** Yes

**DESIGN HW ELEV** 96.22

**PERM POOL ELEV** na

**2-YR OUTFLOW cfs** 0.00

**10-YR OUTFLOW cfs** 0.00

**REC DRAWING** Yes

**CONSTR CERTIF** No

**LAST INSP DATE** 9/26/2006 Inspected by:

**INTERNAL RATING** 3

**MISC/COMMENTS**

Trash risk. Infil rate 5 in/hr. Zero surf discharge, infiltrates all storm vol

Get Last BMP No

Return to Menu

Additional Comments:

