HSI

MATERSHED: NBPR	SUBWATERSHED: UBS	UNIQUE SITE ID: WBS-	H51-02
TE: 11 119109	ASSESSED BY: KMB CAMERA ID:	PIC#: 44	1-56
MAP GRID:	LAT ''' LONG	''' LMK #	
A. SITE DATA AND BASIC CLASSIFIC			
Name and Address: <u>TVAXIS Rd</u> Filley Pind Plaza ((reissler's Supermark		Miscellaneous Golf Course Marina Animal Facility	
SIC code (if available): NPDES Status: X Regulated CSC Unregulated Unknow	appendix Supermarket /retail pl	17a	INDEX*
B. VEHICLE OPERATIONS N/A (Skip to part C)	Observed Pollution Sour	rce?
B1. Types of vehicles: Sleet vehicles:	icles 🗌 School buses 🔲 Other:		T
B2. Approximate number of vehicles:			
	apply): Maintained Repaired Recycled Fueled Wa	shed Stored	0
B4. Are vehicles stored and/or repaired Are these vehicles lacking runoff dive			0
B5. Is there evidence of spills/leakage	e from vehicles? 🗌 Y 🗌 N 📄 Can't Tell		0
B6. Are uncovered outdoor fueling an	eas present? Y N Can't Tell		0
B7. Are fueling areas directly connect	ted to storm drains? Y N Can't Tell		0
B8. Are vehicles washed outdoors? Does the area where vehicles are wash	Y N Can't Tell hed discharge to the storm drain? Y N Can'	t Tell	0
OUTDOOR MATERIALS		Observed Pollution Sour	Ca2 Y
C1. Are loading/unloading operations	present? X N Can't Tell		
If yes, are they uncovered and drainin	g towards a storm drain inlet? 🔀 Y 🗌 N 🗌 Can'	t Tell	
C2. Are materials stored outside?	$Y \square N \square$ Can't Tell If yes, are they \square Liquid 🕅 So area 🔯 concrete/asphalt \square bermed area	blid Description: bins former 55 yel draw Under avail philosoging items	0
C3. Is the storage area directly or indi	rectly connected to storm drain (circle one)?	Can't Tell	0
C4. Is staining or discoloration around	l the area visible? 🗌 Y 🖾 N 🔲 Can't Tell		0
C5. Does outdoor storage area lack a c	cover? 🕅 Y 🗌 N 🗌 Can't Tell		0
C6. Are liquid materials stored without	tt secondary containment? Y X Can't Tell		0
C7. Are storage containers missing lab	pels or in poor condition (rusting)? Y X Can	't Tell	0
D. WASTE MANAGEMENT IN/A		Observed Pollution Sour	TVT
D1. Type of waste (check all that app	ly): 🖄 Garbage 🔲 Construction materials 🔲 Hazard		0
	at apply): No cover/Lid is open 🔲 Damaged/poor con	Cold March March 197	0
	m drain inlet? X Y N Can't Tell Picture	50	0
E. PHYSICAL PLANT 🖾 N/A (Skip to	part F)	Observed Pollution Source	e?
E1. Building: Approximate age: Evidence that maintenance results in c	yrs. Condition of surfaces: Clean Staine lischarge to storm drains (staining/discoloration)? Y	d Dirty Damaged	0
			-

WBS-HS1-02 HSI

Surface material 🖾 Paved/Concrete 🔲 Gravel 🗌 Perme	able Don	't know	Dirty 🛛	Brea	king up	0			Ø
E3. Do downspouts discharge to impervious surface? Y Are downspouts directly connected to storm drains?	N Dor	i't know	Don't k		le				0
E4. Evidence of poor cleaning practices for construction activitie					ΥП	NП	Can't T	ell	0
F. TURF/LANDSCAPING AREAS N/A (skip to part G)				1		S. 67	tion So	-	-
F1. % of site with: Forest canopy% Turf grass% 1	Landscaping	%	Bare So	il	%	i i onu	1011 30		0
F2. Rate the turf management status: High Medium								-	0
3. Evidence of permanent irrigation or "non-target" irrigation		Can'i	Tell					-	õ
			n't Tell					-	0
75. Do landscape plants accumulate organic matter (leaves, grass clippin	ngs) on adjacer			ce? П	ΥП	ΝПС	an't Te	11	ŏ
G. STORM WATER INFRASTRUCTURE N/A (skip to po						00.20	tion So	-	-
G1. Are storm water treatment practices present? Y X N		If yes, i	please des			ronu	1011 301	lircer	0
G2. Are private storm drains located at the facility? X N Is trash present in gutters leading to storm drains? If so,	Unknow	n							0
Index Rating			A					1	-
Clean				Fi	lthy	_			
Sediment \Box 1 \Box 2Organic material \Box 1 \Box 2Litter \Box 1 \Box 2	⊠ 3 □ 3 □ 3	l	4 4 4			5 5 5			
3. Catch basin inspection - Record SSD Unique Site ID here:		Condition	n: Dirt	vП	Clean	5			
INITIAL HOTSPOT STATUS - INDEX RESULTS									
Not a hotspot (fewer than 5 circles and no boxes checked)	Potential ho	otspot (5	to 10 cir	cles bu	it no bo	oxes ch	ecked)		
				nd/or 7	or mo		ac chaol	(her	
			chicles a	nd/or 2	or mo	re boxe	es check	(ted)	11
Refer for immediate enforcement				nd/or 2	ormo		es check	(ed)	П
Refer for immediate enforcement Suggest follow-up on-site inspection				nd/or 2	ormo		es chech	(ed)	
Refer for immediate enforcement Suggest follow-up on-site inspection Test for illicit discharge Include in future education effort				nd/or 2	or mo		es chech	(ced)	
Refer for immediate enforcement Suggest follow-up on-site inspection Test for illicit discharge Include in future education effort Check to see if hotspot is an NPDES non-filer				nd/or 2	or mo		es checł	(ed)	
Refer for immediate enforcementSuggest follow-up on-site inspectionTest for illicit dischargeInclude in future education effortCheck to see if hotspot is an NPDES non-filerOnsite non-residential retrofit				nd/or 2	or mo			ked)	
 Refer for immediate enforcement Suggest follow-up on-site inspection Test for illicit discharge Include in future education effort Check to see if hotspot is an NPDES non-filer Onsite non-residential retrofit Pervious area restoration; complete PAA sheet and record Unique Site ID here: 				nd/or 2				(ed)	
 Refer for immediate enforcement Suggest follow-up on-site inspection Test for illicit discharge Include in future education effort Check to see if hotspot is an NPDES non-filer Onsite non-residential retrofit Pervious area restoration; complete PAA sheet and record Unique Site ID here: 				nd/or 2				(ed)	
 Refer for immediate enforcement Suggest follow-up on-site inspection Test for illicit discharge Include in future education effort Check to see if hotspot is an NPDES non-filer Onsite non-residential retrofit Pervious area restoration; complete PAA sheet and record Unique Site ID here: Schedule a review of storm water pollution prevention plan 				nd/or 2					
 Refer for immediate enforcement Suggest follow-up on-site inspection Test for illicit discharge Include in future education effort Check to see if hotspot is an NPDES non-filer Onsite non-residential retrofit Pervious area restoration; complete PAA sheet and record Unique Site ID here: Schedule a review of storm water pollution prevention plan 				nd/or 2					
Refer for immediate enforcement Suggest follow-up on-site inspection Test for illicit discharge Include in future education effort Check to see if hotspot is an NPDES non-filer Onsite non-residential retrofit Pervious area restoration; complete PAA sheet and record Unique Site ID here: Schedule a review of storm water pollution prevention plan otes: optimized for the discrepance dubring for the discrepance				nd/or 2					
Refer for immediate enforcement Suggest follow-up on-site inspection Test for illicit discharge Include in future education effort Check to see if hotspot is an NPDES non-filer Onsite non-residential retrofit Pervious area restoration; complete PAA sheet and record Unique Site ID here: Schedule a review of storm water pollution prevention plan otes: parking (at in disception dubring (at in disception				nd/or 2					
Refer for immediate enforcement Suggest follow-up on-site inspection Test for illicit discharge Include in future education effort Check to see if hotspot is an NPDES non-filer Onsite non-residential retrofit Pervious area restoration; complete PAA sheet and record Unique Site ID here: Schedule a review of storm water pollution prevention plan otes: optimized for the discrepance dubring for the discrepance				nd/or 2					
Suggest follow-up on-site inspection Test for illicit discharge Include in future education effort Check to see if hotspot is an NPDES non-filer Onsite non-residential retrofit Pervious area restoration; complete PAA sheet and record				nd/or 2					
Refer for immediate enforcement Suggest follow-up on-site inspection Test for illicit discharge Include in future education effort Check to see if hotspot is an NPDES non-filer Onsite non-residential retrofit Pervious area restoration; complete PAA sheet and record Unique Site ID here: Schedule a review of storm water pollution prevention plan totes: parking let in disceptair dibris (shopping (arts) along perimetar supermarket has poor loading operations w/ uncovered storage in rear Blag									

HSI

TATERSHED: NBPR	SUBWATERSHED: BHE UNIQUE SITE II	BHR-HSI-01
ATE: 11/19/09		PIC#: 82-83
MAP GRID:		LMK#
A. SITE DATA AND BASIC CLASSII Name and Address: Bloomfield 1		
Southwood Rd	Institutional Municipal Golf Course Marina Animal Facilit	v
SIC code (if available): NPDES Status: 🔀 Regulated Unregulated 🗌 Unku	Basic Description of Operation: Main tenance Garage & office	INDEX*
B. VEHICLE OPERATIONS N/A	(Skip to part C) Observed Pol	lution Source?
B1. Types of vehicles: X Fleet ve		
B2. Approximate number of vehicle	28:	
B3. Vehicle activities (circle all that		0
B4. Are vehicles stored and/or repair Are these vehicles lacking runoff di	ired outside? Y N Can't Tell version methods? Y N Can't Tell	0
B5. Is there evidence of spills/leaka	ge from vehicles? 🗌 Y 🗌 N 🖾 Can't Tell	0
B6. Are uncovered outdoor fueling	areas present? 🔀 Y 🗌 N 🗌 Can't Tell	0
B7. Are fueling areas directly conne	ected to storm drains? Y N Can't Tell	0
B8. Are vehicles washed outdoors? Does the area where vehicles are wa	Y N Can't Tell shed discharge to the storm drain? Y N Can't Tell	0
OUTDOOR MATERIALS		ution Source?
	ns present? 🛛 Y 🗌 N 🗌 Can't Tell	0
	ing towards a storm drain inlet? Y N Can't Tell	
C2. Are materials stored outside? Where are they stored? grass/din	$Y \square N \square$ Can't Tell If yes, are they \square Liquid \bowtie Solid Description: $\frac{1}{4}$ t area \square concrete/asphalt \square bermed area	Sand O
C3. Is the storage area directly or in	directly connected to storm drain (circle one)? 🗌 Y 🔲 N 🔣 Can't Tell	0
C4. Is staining or discoloration arou	nd the area visible? 🗌 Y 🗌 N 🕅 Can't Tell	0
C5. Does outdoor storage area lack a	a cover? 🕅 Y 🗌 N 🗌 Can't Tell	0
C6. Are liquid materials stored with	out secondary containment? Y N Can't Tell	0
C7. Are storage containers missing l	abels or in poor condition (rusting)? 🗌 Y 🔲 N 🖾 Can't Tell	0
D. WASTE MANAGEMENT 🗌 N/A	(Skip to part E) Observed Pollo	ution Source?
D1. Type of waste (check all that ap	oply): 🔀 Garbage 🗌 Construction materials 🗌 Hazardous materials	0
D2. Dumpster condition (<i>check all t</i> evidence of leakage (stains on g	hat apply): No cover/Lid is open Damaged/poor condition Leaki round) Overflowing	
D3. Is the dumpster located near a st	orm drain inlet? Y N K Can't Tell ods (berms, curbs) lacking? Y N K Can't Tell	0
E. PHYSICAL PLANT 🗌 N/A (Skip)		ation Source?
E1. Building: Approximate age:	<u>60</u> yrs. Condition of surfaces: ☐ Clean X Stained ☐ Dirty ☐ Da a discharge to storm drains (staining/discoloration)? ☐ Y ☐ N X Don't know	imaged O
		w O

BHR-HSI-01

Hotspot Site Investigation

HSI

Surface material 🔀 Paved/Concrete 🔲 Gravel 🗌 Perme	lean S	tained		Dirty	Br	eakin	g up				0
E3. Do downspouts discharge to impervious surface? Y Are downspouts directly connected to storm drains?	N D		iow [No Don't				-			0
E4. Evidence of poor cleaning practices for construction activitie		_							10m2+ 1	Tall	0
F. TURF/LANDSCAPING AREAS N/A (skip to part G)	S (Statilis IC.	unig	10 3101	in ura					1000	20	1
F1. % of site with: Forest canopy 2 % % Turf grass 2 % 1		160	~ *			Obser	ved P	ollut	ion S	ource	
		g uyr	_% E	Sare S	011	_%				_	0
F2. Rate the turf management status: High Medium											0
F3. Evidence of permanent irrigation or "non-target" irrigation	JY ∐N	ЦС	an't I	Tell	_					-	0
F4. Do landscaped areas drain to the storm drain system?				t Tell			200				0
F5. Do landscape plants accumulate organic matter (leaves, grass clippin		ent im	pervio	us surf	ace?	Y	□ N [an't T	ell	0
G. STORM WATER INFRASTRUCTURE N/A (skip to po	art H)					Obser	ved Pe	olluti	ion Se	ource	?
G1. Are storm water treatment practices present? Y X N	Unknow	n If y	es, ple	ease de						_ [0
G2. Are private storm drains located at the facility? Is trash present in gutters leading to storm drains? If so, o			x bel	ow.							0
Index Rating	for Accum	lation	i in G	utters	A		-				
Clean Sediment 1 2			-		_	Filthy					
Organic material 1 2			H	4							
			H	4							
C3. Catch basin inspection - Record SSD Unique Site ID here:		Condi	tion:	Di	rty [Cle					
INITIAL HOTSPOT STATUS - INDEX RESULTS											
Not a hotspot (fewer than 5 circles and no boxes checked)	Potential I	otspo	t (5 t	o 10 c	ircles	but n	o boxe	s che	cked)	
Confirmed hotspot (10 to 15 circles and/or 1 box checked)	Severe ho	snot (15 0	ircles	and/o		more	hove	aha		
		sport	150	110100	anu/0	1 Z 01	more	Doxes	s chec	(ked)	
Follow-up Action:									schet		TT
Follow-up Action: Refer for immediate enforcement									schet		
Follow-up Action: Refer for immediate enforcement Suggest follow-up on-site inspection									schet		
Follow-up Action: Refer for immediate enforcement Suggest follow-up on-site inspection Test for illicit discharge											
Follow-up Action: Refer for immediate enforcement Suggest follow-up on-site inspection Test for illicit discharge Include in future education effort Check to see if hotspot is an NPDES non-filer											
Follow-up Action: Refer for immediate enforcement Suggest follow-up on-site inspection Test for illicit discharge Include in future education effort Check to see if hotspot is an NPDES non-filer Onsite non-residential retrofit											
Follow-up Action: Refer for immediate enforcement Suggest follow-up on-site inspection Test for illicit discharge Include in future education effort Check to see if hotspot is an NPDES non-filer Onsite non-residential retrofit Pervious area restoration; complete PAA sheet and record											
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 Follow-up Action: Refer for immediate enforcement Suggest follow-up on-site inspection Test for illicit discharge Include in future education effort Check to see if hotspot is an NPDES non-filer Onsite non-residential retrofit Pervious area restoration; complete PAA sheet and record Unique Site ID here: 											
Follow-up Action: Refer for immediate enforcement Suggest follow-up on-site inspection Test for illicit discharge Include in future education effort Check to see if hotspot is an NPDES non-filer Onsite non-residential retrofit Pervious area restoration; complete PAA sheet and record Unique Site ID here: Schedule a review of storm water pollution prevention plan											
Follow-up Action: Refer for immediate enforcement Suggest follow-up on-site inspection Test for illicit discharge Include in future education effort Check to see if hotspot is an NPDES non-filer Onsite non-residential retrofit Pervious area restoration; complete PAA sheet and record Unique Site ID here: Schedule a review of storm water pollution prevention plan											
Follow-up Action: Refer for immediate enforcement Suggest follow-up on-site inspection Test for illicit discharge Include in future education effort Check to see if hotspot is an NPDES non-filer Onsite non-residential retrofit Pervious area restoration; complete PAA sheet and record Unique Site ID here: Schedule a review of storm water pollution prevention plan Notes: td wat get and made walk around so											
Follow-up Action: Refer for immediate enforcement Suggest follow-up on-site inspection Test for illicit discharge Include in future education effort Check to see if hotspot is an NPDES non-filer Onsite non-residential retrofit Pervious area restoration; complete PAA sheet and record Unique Site ID here: Schedule a review of storm water pollution prevention plan Notes: td nut get and and walk around so wak infrastrutive											
Follow-up Action: Refer for immediate enforcement Suggest follow-up on-site inspection Test for illicit discharge Include in future education effort Check to see if hotspot is an NPDES non-filer Onsite non-residential retrofit Pervious area restoration; complete PAA sheet and record Unique Site ID here: Schedule a review of storm water pollution prevention plan Notes: tdd nut get and and walk around so wak infrastructure Fulling station Fulling station											
Follow-up Action: Refer for immediate enforcement Suggest follow-up on-site inspection Test for illicit discharge Include in future education effort Check to see if hotspot is an NPDES non-filer Onsite non-residential retrofit Pervious area restoration; complete PAA sheet and record Unique Site ID here: Schedule a review of storm water pollution prevention plan Notes: td wat get and and walk around so wak infrastrutive											
Follow-up Action: Refer for immediate enforcement Suggest follow-up on-site inspection Test for illicit discharge Include in future education effort Check to see if hotspot is an NPDES non-filer Onsite non-residential retrofit Pervious area restoration; complete PAA sheet and record Unique Site ID here:											
Follow-up Action: Refer for immediate enforcement Suggest follow-up on-site inspection Test for illicit discharge Include in future education effort Check to see if hotspot is an NPDES non-filer Onsite non-residential retrofit Pervious area restoration; complete PAA sheet and record Unique Site ID here: Schedule a review of storm water pollution prevention plan Notes: tod nut get and and walk around so with infrastrutive Fulling station uncovered & large gravel or sand pile milor.											
Follow-up Action: Refer for immediate enforcement Suggest follow-up on-site inspection Test for illicit discharge Include in future education effort Check to see if hotspot is an NPDES non-filer Onsite non-residential retrofit Pervious area restoration; complete PAA sheet and record Unique Site ID here: Schedule a review of storm water pollution prevention plan Notes: the nut get and and walk around so with intrastrutive Fulling station uncovered & large gravel or sand pile milor.											

HSI

MATERSHED: NBPK	SUBWATERSHED: BHR	UNIQUE SITE ID: BHI	1-481-0
TE: 11/19/09	ASSESSED BY: KMB CAMERA		11-1 0
MAP GRID:	LAT ''' LONG	• • • • LMK#	
A. SITE DATA AND BASIC CLASSIF			
Name and Address: Mather (.	Institutional I Mun		
SIC code (if available): NPDES Status: Regulated Unregulated Unkr	Basic Description of Operation:		- INDEX
B. VEHICLE OPERATIONS IN/A	(Skip to part C)	Observed Pollution Se	ource?
B1. Types of vehicles: Fleet ve	hicles 🗌 School buses 🔲 Other:		
B2. Approximate number of vehicle	s:		-
	apply): Maintained Repaired Recycled Fueled	d Washed Stored	0
B4. Are vehicles stored and/or repair Are these vehicles lacking runoff div	red outside? Y N Can't Tell version methods? Y N Can't Tell		0
B5. Is there evidence of spills/leakag			0
B6. Are uncovered outdoor fueling a			0
	cted to storm drains? \Box Y \Box N \Box Can't Tell		0
B8. Are vehicles washed outdoors?	Y N Can't Tell	17	
Does the area where vehicles are wa	shed discharge to the storm drain? Y N	Can't Tell	0
OUTDOOR MATERIALS N/A		Observed Pollution So	urce?
If yos are they uncoursed and design	s present? Y N Can't Tell ng towards a storm drain inlet? Y N C	Cap't Tall	0
C2. Are materials stored outside?	TY N Can't Tell If yes, are they Liquid area concrete/asphalt bermed area	Solid Description: Used	. •
C3. Is the storage area directly or ind	lirectly connected to storm drain (circle one)?	N Can't Tell	0
	d the area visible? 🗌 Y 🔲 N 🗌 Can't Tell		0
C5. Does outdoor storage area lack a	cover? Y N Can't Tell		0
C6. Are liquid materials stored witho	ut secondary containment? Y N Can'	t Tell	0
C7. Are storage containers missing la	bels or in poor condition (rusting)? \Box Y \Box N [Can't Tell	0
D. WASTE MANAGEMENT 😿 N/A	(Skip to part E)	Observed Pollution Sou	
D1. Type of waste (check all that ap	ply): Garbage Construction materials I		0
evidence of leakage (stains on gr		oor condition Leaking or	0
15. Is the dumpster located near a sto If yes, are runoff diversion method	orm drain inlet? Y N Can't Tell ods (berms, curbs) lacking? Y N Can't	Tell	0
E. PHYSICAL PLANT 🕅 N/A (Skip t		Observed Pollution Sou	-
21. Building: Approximate age:	yrs. Condition of surfaces: Clean		0
Evidence that maintenance results in	discharge to storm drains (staining/discoloration)?	Y N Don't know	0
In the second s second second sec			

BHR-HS1-02

Hotspot Site Investigation

HSI

Surface material Paved/Concrete Gravel Permeable	e 🗌 I		knov	v					up						C
3. Do downspouts discharge to impervious surface? Y N Are downspouts directly connected to storm drains?				w [] D				le							0
4. Evidence of poor cleaning practices for construction activities (stains l							Y [V [an'	t Te	11	0
TURF/LANDSCAPING AREAS N/A (skip to part G)					-		1.1.1	-		-	1	-		rce?	-
1. % of site with: Forest canopy% Turf grass% Lan	ndscap	ing	%	Ba	re S	oil	01		cu	10	nuu	on	500		0
2. Rate the turf management status: High Medium		0-			00.0				-	-	-			+	ŏ
3. Evidence of permanent irrigation or "non-target" irrigation		NΠ	Can	't Te	11	-		-	-		-	-		-	õ
	Y						-				-			-	0
5. Do landscape plants accumulate organic matter (leaves, grass clippings)						ace?	Π	YF		JΓ		n't	Tel		ŏ
STORM WATER INFRASTRUCTURE N/A (skip to part						T	1.00			5 6	1000	-	-		-
1. Are storm water treatment practices present? Y N		wn If	F ves	nlea	se de	scri			eu	FOI	nati	00 3	30U	rce?	0
2. Are private storm drains located at the facility? \Box Y \Box N \Box			, jes,	pica	se ui		ibe.	_	-				÷	+	0
Is trash present in gutters leading to storm drains? If so, con	nplete	the in	ndex	below	N.										0
Index Rating for	-				_										_
Clean				_			Fi	ilthy							
Sediment12Organic material12] 3] 3							18	-						
	13								-	5					
3. Catch basin inspection - Record SSD Unique Site ID here:		Co	nditio	on:	Di	rty		Clea		-	-		-		
. INITIAL HOTSPOT STATUS - INDEX RESULTS															
Not a hotspot (fewer than 5 circles and no boxes checked)	otentia	l hots	pot ((5 to	10 c	ircle	es bi	ut no	bo	xes	che	cke	d)		
Confirmed hotspot (10 to 15 circles and/or 1 box checked) Section Section Section 2010 Section 2	evere h	otspo	t (>1	5 cir	cles	and	or 2	2 or 1	nor	e b	oxes	s ch	eck	ed)	
Ilow-up Action: Refer for immediate enforcement				1		1		-		11		1			
Suggest follow-up on-site inspection			6	VOL	-12-	1	10	1	1	E	2				
Test for illicit discharge		-			1	T			5		-	-			
Include in future education effort Check to see if hotspot is an NPDES non-filer		1.			1	11	0	C.W.	5		=1				
Onsite non-residential retrofit					1	111	las			10					
Pervious area restoration; complete PAA sheet and record		111				EL	A		1	74	∇	_			
Unique Site ID here: Schedule a review of storm water pollution prevention plan					11	3	3	14	11	1	1				
	-	-		-		\$	F		1		-	-	_		
tes: Mather Coup7						FI_	1	00	14	2	81	V			
Follow-up on ownership,				-	+	6	Ł		1	V	aly	nte	ev		
Stored tires, equipment, loading -					++	11			-	-	CHC.	24	Pt		
twees and all in must makings		-			11	1			-	-		-			
Follow-up on ownership, Stored tires, equipment, loading trucks, prob oil in most machines	+	-		1	11				-	-	-	-	_		\square
and on ten of Parts.	++	-									-				\square
		_		_	-	1	-			-	-		-		\square
		-		-	1	-									
		1111				14									
				1		325			-	-		-	-	-	

HSI

TERSHED: NBPR	SUBWATERSHED: NB	P	UNIQUE SIT	EID: NBP-HSI	-01
_ATE: 11/ 19/09	ASSESSED BY:	CAMERA ID:		PIC#: 26-111	
MAP GRID:	LAT'	"LONG	<u> </u>	LMK#	
A. SITE DATA AND BASIC CLASSIFICA					
Name and Address: Copaco Shop LoHage Gran Rd R+ Z18 SIC code (if available):		ercial Industrial tional I Municipal ort-Related	Miscellaneous Golf Cours Marina Animal Fac	se	
NPDES Status: X Regulated	Retail, Lave's			1.00	
Unregulated Unknow	-iscreet j struct	1 Sich & Map		IND.	EX*
B. VEHICLE OPERATIONS X N/A (SA	kip to part C)		Observed	Pollution Source?	
B1. Types of vehicles:	les 🗌 School buses 🔲 Other	r:	observed	ronation bourter.	
B2. Approximate number of vehicles: _					
B3. Vehicle activities (circle all that ap	pply): Maintained Repaired Re	cycled Fueled W	ashed Stored	C)
B4. Are vehicles stored and/or repaired Are these vehicles lacking runoff divers		t Tell Can't Tell		C)
B5. Is there evidence of spills/leakage f	rom vehicles? 🗌 Y 🗌 N 🔲 🤆	Can't Tell		C)
B6. Are uncovered outdoor fueling area	us present? Y N Car	n't Tell		0	
B7. Are fueling areas directly connected	d to storm drains? 🗌 Y 🗌 N	Can't Tell		C	2.1
B8. Are vehicles washed outdoors?				C	-
Does the area where vehicles are washe		Y N Can			_
OUTDOOR MATERIALS N/A (Sk			Observed 1	Pollution Source?	
C1. Are loading/unloading operations p If yes, are they uncovered <i>and</i> draining		Tell]Y □N □Can	it Tell pic	0)
C2. Are materials stored outside? X Where are they stored? K grass/dirt are	N Can't Tell If yes, are ea concrete/asphalt berm	they 🗌 Liquid 🕅 S ed area	Solid Description	n: Sand Salt)
C3. Is the storage area directly or indire	ctly connected to storm drain (circ	le one)? X II	N Can't Te	ell C)
C4. Is staining or discoloration around t	he area visible? 🗌 Y 🛛 N 🗌	Can't Tell		0)
C5. Does outdoor storage area lack a co	ver? 🖾 Y 🖾 N 🗌 Can't Te	Il sand/balt a	wered Dir	+NOT O)
C6. Are liquid materials stored without s	secondary containment? 🗌 Y 1			0)
C7. Are storage containers missing label	ls or in poor condition (rusting)? []Y ⊠N □Ca	n't Tell	0)
D. WASTE MANAGEMENT 🗌 N/A (Sk	kip to part E)		Observed P	Pollution Source?	
D1. Type of waste (check all that apply): K Garbage Construction	materials 🗌 Hazard		0)
D2. Dumpster condition (<i>check all that</i> evidence of leakage (stains on grour	nd) 🔽 Overflowing	Some ok	ondition DL	eaking or	-
D3. Is the dumpster located near a storm If yes, are runoff diversion methods		t Tell N Can't Tell		0	,
E. PHYSICAL PLANT DN/A (Skip to p.	art F)		Observed P	Pollution Source?	
E1. Building: Approximate age:	yrs. Condition of surfaces:	Clean Stain	and the set of the set	CAPTURED CONTRACTOR)
Evidence that maintenance results in dis	scharge to storm drains (staining/d	iscoloration)?	N Don't l	know O	

MBP-HS1-02 Hotspot Site Investigation

HSI

2. Parking Lot: Approximate age $\downarrow O$ yrs. Condition: \boxtimes Cl Surface material \boxtimes Paved/Concrete \square Gravel \square Permea	able Don't ki	i Dirty <u>L</u> iow	Breaking	up		0
E3. Do downspouts discharge to impervious surface? Y X Are downspouts directly connected to storm drains?		now 🗌 Nor	ne visible			0
E4. Evidence of poor cleaning practices for construction activities	s (stains leading	to storm drai			n't Tell	0
F. TURF/LANDSCAPING AREAS $\bigvee N/A$ (skip to part G)			11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ved Pollution		-
F1. % of site with: Forest canopy% Turf grass% I	andscaping	% Bare Sc		ea ronuno	n Source	0
F2. Rate the turf management status: High Medium		-				Ő
F3. Evidence of permanent irrigation or "non-target" irrigation		Can't Tell				0
	JY DN C					Õ
F5. Do landscape plants accumulate organic matter (leaves, grass clipping	gs) on adjacent in	pervious surfa	ice?	N∏Can	't Tell	Õ
G. STORM WATER INFRASTRUCTURE N/A (skip to pa			-	ed Pollution		
G1. Are storm water treatment practices present? \square Y \square N		es, please de				0
G2. Are private storm drains located at the facility? $X \square N$				P		-
Is trash present in gutters leading to storm drains? If so, c	complete the ind	ex below.				0
	for Accumulatio	n in Gutters				
Clean Sediment I		—	Filthy			
Organic material $\square 1$ $\square 2$				5		
Litter I 1 2				15		
 Catch basin inspection – Record SSD Unique Site ID here: <u>MR</u> 	BP-SSD-02Cond	lition: 🗌 Dir	ty 🛛 Clea	n		
. INITIAL HOTSPOT STATUS - INDEX RESULTS						
Not a hotspot (fewer than 5 circles and no boxes checked)	Potential hotspo	ot (5 to 10 ci	rcles but no	boxes check	(ted)	
U OBUITINED DOISDOT (111 TO 13 CIFCIAE and/or 1 how chaoked)						
Collow-up Action:	Severe notspor	(>15 circles a	and/or 2 or 1	nore boxes c	hecked)	11
	Severe notspor		and/or 2 or 1	nore boxes c	(hecked)	
Follow-up Action: Refer for immediate enforcement Suggest follow-up on-site inspection			and/or 2 or 1	nore boxes c	checked)	
Follow-up Action: Refer for immediate enforcement Suggest follow-up on-site inspection Test for illicit discharge			and/or 2 or 1	nore boxes c	checked)	
Follow-up Action: Refer for immediate enforcement Suggest follow-up on-site inspection Test for illicit discharge Include in future education effort			and/or 2 or 1	nore boxes (checked)	
Follow-up Action: Refer for immediate enforcement Suggest follow-up on-site inspection Test for illicit discharge Include in future education effort Check to see if hotspot is an NPDES non-filer					checked)	
Follow-up Action: Refer for immediate enforcement Suggest follow-up on-site inspection Test for illicit discharge Include in future education effort Check to see if hotspot is an NPDES non-filer Onsite non-residential retrofit Pervious area restoration; complete PAA sheet and record					checked)	
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Follow-up Action: Refer for immediate enforcement Suggest follow-up on-site inspection Test for illicit discharge Include in future education effort Check to see if hotspot is an NPDES non-filer Onsite non-residential retrofit Pervious area restoration; complete PAA sheet and record Unique Site ID here: Schedule a review of storm water pollution prevention plan						
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Follow-up Action: Refer for immediate enforcement Suggest follow-up on-site inspection Test for illicit discharge Include in future education effort Check to see if hotspot is an NPDES non-filer Onsite non-residential retrofit Pervious area restoration; complete PAA sheet and record Unique Site ID here: Schedule a review of storm water pollution prevention plan Notes: Codd divert rest of site for						
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Follow-up Action: Refer for immediate enforcement Suggest follow-up on-site inspection Test for illicit discharge Include in future education effort Check to see if hotspot is an NPDES non-filer Onsite non-residential retrofit Pervious area restoration; complete PAA sheet and record Unique Site ID here: Schedule a review of storm water pollution prevention plan Notes: (and divert rest of site to Basin, (Assuming basin is new and const, U Lowe's) Disconnect roof leaders-directly						
Follow-up Action: Refer for immediate enforcement Suggest follow-up on-site inspection Test for illicit discharge Include in future education effort Check to see if hotspot is an NPDES non-filer Onsite non-residential retrofit Pervious area restoration; complete PAA sheet and record Unique Site ID here: Schedule a review of storm water pollution prevention plan Notes: Could divect rest of site to be site to be solve, (Assuming basin is new and const, Unoversity Disconnect root leaders-directly						
Follow-up Action: Refer for immediate enforcement Suggest follow-up on-site inspection Test for illicit discharge Include in future education effort Check to see if hotspot is an NPDES non-filer Onsite non-residential retrofit Pervious area restoration; complete PAA sheet and record Unique Site ID here: Schedule a review of storm water pollution prevention plan Notes: Corld divect rest of site is new and const, Massing basing is new and const, With Lowe's						

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		WINH	oNBury Res			
WATERSHED: NBPL	SUBWATERSHEI	: WTB		UNIQUE SIT	EID: WTB-H	51-01
)E: 11/19/09	ASSESSED BY:	KMB	CAMERA ID:		PIC#: 92-	- 95
MAP GRID:	LAT°		"LONG	<u> </u>	LMK#	
A. SITE DATA AND BASIC CLASSIFICATI	and the second line is from the second line of	ан тария По		and the second second		
Name and Address:	Category:		rcial 🔀 Industrial onal 🔲 Municipal			
105 W. Dudley Town Rd	\rightarrow		rt-Related	🗌 Marina		
	Basic Descr	intion of On	ration	Animal Fa	cility	
SIC code (if available): NPDES Status:		anu fact		& storage	8	NOTE IN
Unregulated Unknown	Torday to	ANGTACTO	ring / longing	asigage	-	INDEX*
B. VEHICLE OPERATIONS N/A (Skip	to part C)	時代に同じ		Observed	Pollution Source	?
B1. Types of vehicles: 🔀 Fleet vehicles	School buses	Other:				
B2. Approximate number of vehicles:	15			0		
B3. Vehicle activities (circle all that appl				ashed Stored) parase	0
B4. Are vehicles stored and/or repaired on Are these vehicles lacking runoff diversion			Tell Can't Tell			0
B5. Is there evidence of spills/leakage fro	m vehicles? 🔲 Y		Can't Tell			0
B6. Are uncovered outdoor fueling areas	present? 🗌 Y 🔣	N 🗌 Can	't Tell			0
B7. Are fueling areas directly connected t	o storm drains?	Y 🗆 N	Can't Tell N	A		0
B8. Are vehicles washed outdoors? Y					1	0
C OUTDOOR MATERIALS N/A (Skip		n drain?		AT THE REAL PROPERTY OF		1
. Are loading/unloading operations pre	and the second se	Can't 7	Call	Observed	Pollution Source	?
If yes, are they uncovered and draining to		and the second sec	$Y \square N \square Ca$	n't Tell		0
C2. Are materials stored outside? X Where are they stored? Rates	N Can't Tell	If yes, are	they 🗌 Liquid 🕅		on: dirt	0
C3. Is the storage area directly or indirect			- J. M. O.	N Con't T	201	0
C4. Is staining or discoloration around the			Can't Tell		en	
			LICENCE STREET			0
C5. Does outdoor storage area lack a cove						0
C6. Are liquid materials stored without se					(3)	0
C7. Are storage containers missing labels	-	(rusting)?	JY LIN LIC	an't Tell	1	0
D. WASTE MANAGEMENT N/A (Skip	and the strength	- 18-1	1	and a set of the set of the set of the set	Pollution Source	and the second s
D1. Type of waste (check all that apply):				rdous materials		0
D2. Dumpster condition (<i>check all that a</i> evidence of leakage (stains on ground) Overflowing	OK		condition	Leaking or	0
D3. Is the dumpster located near a storm of If yes, are runoff diversion methods (Tell N Can't Tel	1		0
E. PHYSICAL PLANT IN/A (Skip to pa	rt F)	n state for		Observed	Pollution Source	?
E1. Building: Approximate age: 20	yrs. Condition	of surfaces:	Clean 🗌 Stai	ned 🗌 Dirty [Damaged	0
Evidence that maintenance results in disc						0
	E.					

WAB-451-01

Hotspot Site Investigation

HSI

			-		
Parking Lot: Approximate age <u>6</u> yrs. Condition: C Surface material Z Paved/Concrete Gravel Perme			Breaking up		0
E3. Do downspouts discharge to impervious surface? Y X Are downspouts directly connected to storm drains?	N Don't			0/50	۲
E4. Evidence of poor cleaning practices for construction activitie				Can't Tell	0
F. TURF/LANDSCAPING AREAS N/A (skip to part G)	3	and the second	1000	Pollution Sourc	Non I
F1. % of site with: Forest canopy% Turf grass%	Landscaping	% Bare Soi			0
F2. Rate the turf management status: High Medium	Low				0
F3. Evidence of permanent irrigation or "non-target" irrigation [Y N D	Can't Tell			0
F4. Do landscaped areas drain to the storm drain system?	Y N	Can't Tell			0
F5. Do landscape plants accumulate organic matter (leaves, grass clippin	ngs) on adjacent i	impervious surfac	e? 🗌 Y 🗌 N	Can't Tell	0
G. STORM WATER INFRASTRUCTURE N/A (skip to p	art H)		Observed 1	Pollution Sourc	e?
G1. Are storm water treatment practices present? Y X N	Unknown If	f yes, please des			0
G2. Are private storm drains located at the facility? X N Is trash present in gutters leading to storm drains? If so,		idex below.			0
	for Accumulat	ion in Gutters			C. Iperce
Clean Sediment I 2			Filthy		
Sediment \square 1 \square 2Organic material \square 1 \square 2Litter \square 1 \square 2				5 5 5	
G3. Catch basin inspection – Record SSD Unique Site ID here:		ndition: Dirt			
INITIAL HOTSPOT STATUS - INDEX RESULTS			- Freedom -		
Not a hotspot (fewer than 5 circles and no boxes checked)		• · · · · · · · · · · · · · · · · · · ·			
Confirmed hotspot (10 to 15 circles and/or 1 box checked)	Severe hotspo	ot (>15 circles a	nd/or 2 or mor	e boxes checked)
Follow-up Action:					+
Suggest follow-up on-site inspection				_	
Test for illicit discharge					
Check to see if hotspot is an NPDES non-filer			_		
Onsite non-residential retrofit					
Pervious area restoration; complete PAA sheet and record					11 18 1
Unique Site ID here:					
Notes:					
should cover materials & eggip in back unpaved lot.					
in back unpaved lot.					
1					

HSI

WATERSHED: NBPA	SUBWATERSHE	D: NBP		UNIQUE SITE I	D: NBP-HS1-01
E: 11 /19/09	ASSESSED BY:	KMB	CAMERA ID:		PIC#: 008-009
MAP GRID:	LAT	• •	"LONG	<u> </u>	LMK#
A. SITE DATA AND BASIC CLASSIFICATION	and the second sec				
Name and Address: <u>In lovinmons</u> MOF Hartford	Category:	Institutio	cial [] Industrial nal [] Municipal t-Related		ity
SIC code (if available):			ranon:		Los Anno 19
NPDES Status: Regulated	NUNG	1242			INDEX*
B. VEHICLE OPERATIONS IN/A (Skip to	part C)			Observed Po	ollution Source?
B1. Types of vehicles: Fleet vehicles	School buses	Other:		0.000110011	
B2. Approximate number of vehicles:	_				1343
B3. Vehicle activities (circle all that apply):		E		ashed Stored	0
B4. Are vehicles stored and/or repaired outs Are these vehicles lacking runoff diversion to			Tell an't Tell		0
B5. Is there evidence of spills/leakage from	vehicles? 🗌 Y	□N □C	an't Tell		0
B6. Are uncovered outdoor fueling areas pre-	esent? 🗌 Y 📋	N Can'	t Tell		0
B7. Are fueling areas directly connected to s	torm drains?	Y [] N	Can't Tell		0
B8. Are vehicles washed outdoors? Y Does the area where vehicles are washed dis			Y 🗌 N 🗌 Car	i't Tell	0
OUTDOOR MATERIALS 🕅 N/A (Skip to	part D)			Observed Po	ollution Source?
C1. Are loading/unloading operations preser If yes, are they uncovered and draining towa	the second se		ell Y 🗌 N 🗍 Car	ı't Tell	0
C2. Are materials stored outside? Y Where are they stored? grass/dirt area	N Can't Tell	If yes, are t alt 🗌 berme	hey 🔲 Liquid 🔲 S d area	Solid Description:	— o
C3. Is the storage area directly or indirectly	connected to stor	m drain (circl	e one)? 🗌 Y 📋	N 🗌 Can't Tell	0
C4. Is staining or discoloration around the as	rea visible? 🔲 Y		Can't Tell		0
C5. Does outdoor storage area lack a cover?	□Y □N	Can't Tell			0
C6. Are liquid materials stored without seco	ndary containmer	nt? 🗌 Y 📋] N 🗌 Can't Tel	1.6	0
C7. Are storage containers missing labels or	in poor condition	n (rusting)?	Y N Ca	n't Tell	0
D. WASTE MANAGEMENT 🗌 N/A (Skip to	o part E)			Observed Po	ollution Source?
D1. Type of waste (check all that apply):	🛛 Garbage 🔲 🤇	Construction r	naterials 🗌 Hazar	dous materials	0
D2. Dumpster condition (<i>check all that app</i> evidence of leakage (stains on ground)	Overflowing			ondition Lea	aking or O
D3. Is the dumpster located near a storm dra If yes, are runoff diversion methods (ber					0
E. PHYSICAL PLANT 🖾 N/A (Skip to part)	F)			Observed Po	ollution Source?
E1. Building: Approximate age:	the second se				
Evidence that maintenance results in dischar	rge to storm drair	ns (staining/di	scoloration)?	🗌 N 🗌 Don't kı	now O

NBP-451-01

HSI

Surface material Paved/Concrete Gravel Perme	the second s	know			5 T				0
E3. Do downspouts discharge to impervious surface? Y Are downspouts directly connected to storm drains?	$N \square Don't$ $\Box Y \square$								-0
E4. Evidence of poor cleaning practices for construction activitie					ΠN	ПС	an't T	ell	0
F. TURF/LANDSCAPING AREAS N/A (skip to part G)					erved P			-	-
F1. % of site with: Forest canopy <u>30</u> % Turf grass <u>80</u> %	Landscaping	0% B	are Soil					T	•
F2. Rate the turf management status: 🗌 High 😡 Medium 🗌	Low			1				1	0
F3. Evidence of permanent irrigation or "non-target" irrigation	Y X N 🗆	Can't T	ell						0
F4. Do landscaped areas drain to the storm drain system?	XY DN	Can'	t Tell o	went	the to	de	eav	~	0
F5. Do landscape plants accumulate organic matter (leaves, grass clippir	ngs) on adjacent i	imperviou	is surface	? 🗌 Y		Ca	n't T	ell	0
G. STORM WATER INFRASTRUCTURE 🔲 N/A (skip to pa	art H)		-	Obse	rved P	olluti	on So	urce?	
G1. Are storm water treatment practices present? 🗌 Y 🖾 N [Unknown If	yes, ple	ase desc						0
G2. Are private storm drains located at the facility? X N Is trash present in gutters leading to storm drains? If so,		dex belo	ow.						0
	for Accumulati	ion in G	utters						
Clean Sediment 1 2				Filt	-				
Sediment 1 2 Organic material 1 2 Litter 1 2	$ \boxed{3} \\ \boxed{3} \\ \boxed{3} $	H	4 4 4						
3. Catch basin inspection - Record SSD Unique Site ID here: _	Cor	ndition:	Dirt		lean				
The second secon		nuntion.			ican		_		
INITIAL HOTSPOT STATUS - INDEX RESULTS		numon.			ican				-
INITIAL HOTSPOT STATUS - INDEX RESULTS] Potential hots	pot (5 t	o 10 circ	les but	no boxe				
INITIAL HOTSPOT STATUS - INDEX RESULTS Not a hotspot (fewer than 5 circles and no boxes checked) Confirmed hotspot (10 to 15 circles and/or 1 box checked) Collow-up Action:] Potential hots	pot (5 t	o 10 circ	les but	no boxe				
INITIAL HOTSPOT STATUS - INDEX RESULTS Not a hotspot (fewer than 5 circles and no boxes checked) Confirmed hotspot (10 to 15 circles and/or 1 box checked) Collow-up Action: Refer for immediate enforcement] Potential hots	pot (5 t	o 10 circ	les but	no boxe				
INITIAL HOTSPOT STATUS - INDEX RESULTS Not a hotspot (fewer than 5 circles and no boxes checked) Confirmed hotspot (10 to 15 circles and/or 1 box checked) Collow-up Action: Refer for immediate enforcement Suggest follow-up on-site inspection] Potential hots	pot (5 t	o 10 circ	les but	no boxe				
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INITIAL HOTSPOT STATUS - INDEX RESULTS Not a hotspot (fewer than 5 circles and no boxes checked) Confirmed hotspot (10 to 15 circles and/or 1 box checked) Refer for immediate enforcement Refer for immediate enforcement Suggest follow-up on-site inspection Test for illicit discharge Include in future education effort Check to see if hotspot is an NPDES non-filer] Potential hots	pot (5 t	o 10 circ	les but	no boxe				
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INITIAL HOTSPOT STATUS - INDEX RESULTS Not a hotspot (fewer than 5 circles and no boxes checked) Confirmed hotspot (10 to 15 circles and/or 1 box checked) Collow-up Action: Refer for immediate enforcement Suggest follow-up on-site inspection Test for illicit discharge Include in future education effort Check to see if hotspot is an NPDES non-filer] Potential hots	pot (5 t	o 10 circ	les but	no boxe				
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 INITIAL HOTSPOT STATUS - INDEX RESULTS Not a hotspot (fewer than 5 circles and no boxes checked) Confirmed hotspot (10 to 15 circles and/or 1 box checked) Confirmed hotspot (10 to 15 circles and/or 1 box checked) Collow-up Action: Refer for immediate enforcement Suggest follow-up on-site inspection Test for illicit discharge Include in future education effort Check to see if hotspot is an NPDES non-filer Onsite non-residential retrofit Pervious area restoration; complete PAA sheet and record Unique Site ID here: Schedule a review of storm water pollution prevention plan] Potential hots	pot (5 t	o 10 circ	les but	no boxe				
INITIAL HOTSPOT STATUS - INDEX RESULTS Not a hotspot (fewer than 5 circles and no boxes checked) Confirmed hotspot (10 to 15 circles and/or 1 box checked) Confirmed hotspot (10 to 15 circles and/or 1 box checked) Collow-up Action: Refer for immediate enforcement Suggest follow-up on-site inspection Test for illicit discharge Include in future education effort Check to see if hotspot is an NPDES non-filer Onsite non-residential retrofit Pervious area restoration; complete PAA sheet and record Unique Site ID here: Schedule a review of storm water pollution prevention plan] Potential hots	pot (5 t	o 10 circ	les but	no boxe				
INITIAL HOTSPOT STATUS - INDEX RESULTS Not a hotspot (fewer than 5 circles and no boxes checked) Confirmed hotspot (10 to 15 circles and/or 1 box checked) Refer for immediate enforcement Suggest follow-up on-site inspection Test for illicit discharge Include in future education effort Check to see if hotspot is an NPDES non-filer Onsite non-residential retrofit Pervious area restoration; complete PAA sheet and record Unique Site ID here: Schedule a review of storm water pollution prevention plan] Potential hots	pot (5 t	o 10 circ	les but	no boxe				
INITIAL HOTSPOT STATUS - INDEX RESULTS Not a hotspot (fewer than 5 circles and no boxes checked) Confirmed hotspot (10 to 15 circles and/or 1 box checked) Confirmed hotspot (10 to 15 circles and/or 1 box checked) Confirmed hotspot (10 to 15 circles and/or 1 box checked) Confirmed hotspot (10 to 15 circles and/or 1 box checked) Confirmed hotspot (10 to 15 circles and/or 1 box checked) Confirmed hotspot (10 to 15 circles and/or 1 box checked) Confirmed hotspot (10 to 15 circles and/or 1 box checked) Confirmed hotspot (10 to 15 circles and/or 1 box checked) Confirmed hotspot (10 to 15 circles and/or 1 box checked) Confirmed hotspot (10 to 15 circles and/or 1 box checked) Confirmed hotspot (10 to 15 circles and/or 1 box checked) Suggest follow-up Action: Nuggest follow-up on-site inspection Test for illicit discharge Include in future education effort Check to see if hotspot is an NPDES non-filer Onsite non-residential retrofit Pervious area restoration; complete PAA sheet and record Unique Site ID here: Schedule a review of storm water pollution prevention plan Note: Note: Note: Note: Note:] Potential hots	pot (5 t	o 10 circ	les but	no boxe				
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 INITIAL HOTSPOT STATUS - INDEX RESULTS Not a hotspot (fewer than 5 circles and no boxes checked) Confirmed hotspot (10 to 15 circles and/or 1 box checked) Confirmed hotspot (10 to 15 circles and/or 1 box checked) Confirmed hotspot (10 to 15 circles and/or 1 box checked) Confirmed hotspot (10 to 15 circles and/or 1 box checked) Confirmed hotspot (10 to 15 circles and/or 1 box checked) Confirmed hotspot (10 to 15 circles and/or 1 box checked) Confirmed hotspot (10 to 15 circles and/or 1 box checked) Confirmed hotspot (10 to 15 circles and/or 1 box checked) Confirmed hotspot (10 to 15 circles and/or 1 box checked) Confirmed hotspot (10 to 15 circles and/or 1 box checked) Confirmed hotspot (10 to 15 circles and/or 1 box checked) Confirmed hotspot (10 to 15 circles and/or 1 box checked) Confirmed hotspot (10 to 15 circles and/or 1 box checked) Confirmed hotspot (10 to 15 circles and/or 1 box checked) Confirmed hotspot (10 to 15 circles and/or 1 box checked) Colow-up Action: No product of the second second] Potential hots	pot (5 t	o 10 circ	les but	no boxe				
INITIAL HOTSPOT STATUS - INDEX RESULTS Not a hotspot (fewer than 5 circles and no boxes checked) Confirmed hotspot (10 to 15 circles and/or 1 box checked) Refer for immediate enforcement Suggest follow-up on-site inspection Test for illicit discharge Include in future education effort Check to see if hotspot is an NPDES non-filer Onsite non-residential retrofit Pervious area restoration; complete PAA sheet and record Unique Site ID here: Schedule a review of storm water pollution prevention plan Notes: No endence of (aftch basiws of Yoof drains?)] Potential hots	pot (5 t	o 10 circ	les but	no boxe				
INITIAL HOTSPOT STATUS - INDEX RESULTS Not a hotspot (fewer than 5 circles and no boxes checked) Confirmed hotspot (10 to 15 circles and/or 1 box checked) Refer for immediate enforcement Suggest follow-up on-site inspection Test for illicit discharge Include in future education effort Check to see if hotspot is an NPDES non-filer Onsite non-residential retrofit Pervious area restoration; complete PAA sheet and record Unique Site ID here: Schedule a review of storm water pollution prevention plan Notes: No endence of (aftch basiws of Yoof drains?)] Potential hots	pot (5 t	o 10 circ	les but	no boxe				

HSI

TATERSHED: NBIL	SUBWATERSHED: TOB	UNIQUE SITE ID:7	DB-HSI-01
ATE: 11/17/09	ASSESSED BY: CMB CAMERA ID:		#: 10-20
MAP GRID:	LAT' LONG	''' LM	K #
A. SITE DATA AND BASIC CLASSIFICATION			
Name and Address: <u>Cigna</u> , Methoe, Gilletk <u>Fidge</u> Goff Course SIC code (if available):	Category: Commercial Industrial Institutional Municipa Transport-Related Basic Description of Operation:		
NPDES Status: Regulated Unregulated Unknown	brishess campus		INDEX*
B. VEHICLE OPERATIONS 🖾 N/A (Skip to	p part C)	Observed Polluti	on Source?
B1. Types of vehicles: Fleet vehicles	School buses Other:		
B2. Approximate number of vehicles:			
	Maintained Repaired Recycled Fueled W	ashed Stored	0
B4. Are vehicles stored and/or repaired outs Are these vehicles lacking runoff diversion to			0
B5. Is there evidence of spills/leakage from	vehicles? Y N Can't Tell		0
B6. Are uncovered outdoor fueling areas pre-	esent? Y N Can't Tell		0
B7. Are fueling areas directly connected to s	torm drains? Y N Can't Tell		0
B8. Are vehicles washed outdoors? Y Does the area where vehicles are washed dis	□ N □ Can't Tell charge to the storm drain? □ Y □ N □ Can	n't Tell	0
OUTDOOR MATERIALS N/A (Skip to		Observed Pollutio	on Source?
C1. Are loading/unloading operations preser If yes, are they uncovered <i>and</i> draining towa	nt? \square Y \square N \square Can't Tell rds a storm drain inlet? \square Y \square N \square Cau		0
	N Can't Tell If yes, are they Liquid		- 0
C3. Is the storage area directly or indirectly of	connected to storm drain (circle one)? X	N Can't Tell	0
C4. Is staining or discoloration around the ar	ea visible? 🗌 Y 🖾 N 📄 Can't Tell		0
C5. Does outdoor storage area lack a cover?	Y N Can't Tell		0
C6. Are liquid materials stored without secon	ndary containment? Y N Can't Tel	1	0
C7. Are storage containers missing labels or	in poor condition (rusting)? Y N KCa	an't Tell	0
D. WASTE MANAGEMENT IN/A (Skip to	part E)	Observed Pollutio	
D1. Type of waste (check all that apply):	Garbage Construction materials Hazar	dous materials	O
D2. Dumpster condition (<i>check all that appl</i> evidence of leakage (stains on ground)	y): No cover/Lid is open Damaged/poor c	ondition Leaking	or O
D3. Is the dumpster located near a storm drai If yes, are runoff diversion methods (ber	n inlet? 🔣 Y 🗌 N 🗌 Can't Tell		۰
E. PHYSICAL PLANT 🖾 N/A (Skip to part F	7)	Observed Pollutio	n Source?
	yrs. Condition of surfaces: Clean Stair ge to storm drains (staining/discoloration)? Y	ned 🗌 Dirty 🗌 Dama	

TDB-HSI-01 Hotspot Site Investigation

HSI

1	The second second	The second secon					
2. Parking Lot: Approximate age <u>15</u> yrs. Condition: <u>C</u> Surface material <u>Paved/Concrete</u> Gravel <u>Perme</u>	lean Sta	ined Dirty		ng up Netlife La	o'T	0)
	and the second sec	n't know 🔲 l	None visible n't know	PURE M	, 1	0)
E4. Evidence of poor cleaning practices for construction activitie	transf. La				an't Tell	0	,
F. TURF/LANDSCAPING AREAS N/A (skip to part G)			100 C	1.1.2		1	
F1. % of site with: Forest canopy% Turf grass%	and the second sec	20 % Bare	Soil 0 %	rved Polluti	on Sourc		-
	Low	// Dut				0	
F3. Evidence of permanent irrigation or "non-target" irrigation		Can't Tell				0	-
			-11			0	
F5. Do landscape plants accumulate organic matter (leaves, grass clippin					n't Tell	0	
G. STORM WATER INFRASTRUCTURE N/A (skip to p		in impervious s	and the second	-	-	-	-
G1. Are storm water treatment practices present? \square Y \square N [the second se	If yes plans		rved Polluti	on Sourc	l O	
		and the second second	describe: <u>w</u>	Juna/p.	14		_
G2. Are private storm drains located at the facility? 🖾 Y 🗌 N Is trash present in gutters leading to storm drains? If so,	complete the	n index below.				0	
Clean Index Rating	for Accumul	ation in Gutte					
Sediment I 2	□3	Π4	Filth	<u>у</u> []5		_	-
Organic material $\boxed{1}$ $\boxed{2}$				\Box_5			
Litter I 2	3	4		5			_
C3. Catch basin inspection – Record SSD Unique Site ID here:		Condition:	Dirty Cl	ean			
INITIAL HOTSPOT STATUS - INDEX RESULTS	7						
Not a hotspot (fewer than 5 circles and no boxes checked)] Potential ho	otspot (5 to 10) circles but n	o boxes che	cked)		
Follow-up Action:			es and/or 2 of	more boxes	s checked		
Refer for immediate enforcement				++++			-
Suggest follow-up on-site inspection				+ + + +			
Test for illicit discharge							
Check to see if hotspot is an NPDES non-filer							
Onsite non-residential retrofit					1 1 2		
Pervious area restoration; complete PAA sheet and record						1.4	-
Unique Site ID here:		inclusion in the					
Notes:							11.1
trad. Curb & gutter			1			11.12	111
some landscaping but no end of			1 14 12 13				
leaders to land scaped areas		1 - 1 - 2			-		11
No roof leaders observed drive bidgs							1.11
				14 1 1			01
Streets have clean catch basin projects							
plenty of torf/landscoped one as					1.11		
for reposit							
J. Iorai							
possible wetland across f/ Metlife							
providing treatment.	A-6						

HSI

**/ATERSHED:	SUBWATERSHED: MBS		UNIQUE SP	TE ID: 1. D	5-HS1-01
TE: 11 / 19/ 09	ASSESSED BY: EMB	CAMERA ID:	- Childer Di		21-30
MAP GRID:	LAT ° '	"LONG °		LMK#	
A. SITE DATA AND BASIC CLASSIFICA				1.0.0.000	
Name and Address:	Basic Description of Op	the second se		rse	
NPDES Status: Regulated Unregulated Unknow	n administration	e building	(_	- INDEX
B. VEHICLE OPERATIONS N/A (Sk			Observed	Pollution S	0,000,02
B1. Types of vehicles: Fleet vehicl			Observed	ronution 5	ource
B2. Approximate number of vehicles:					-
B3. Vehicle activities (circle all that ap	ply): Maintained Repaired Rec	cycled Fueled V	Vashed Stored	-	0
B4. Are vehicles stored and/or repaired Are these vehicles lacking runoff divers		Tell Can't Tell			0
B5. Is there evidence of spills/leakage fi		an't Tell			0
B6. Are uncovered outdoor fueling area	s present? Y N Can	t Tell			0
B7. Are fueling areas directly connected	I to storm drains? TY N	Can't Tell			0
B8. Are vehicles washed outdoors?	Y N Can't Tell				0
Does the area where vehicles are washed OUTDOOR MATERIALS N/A (Sk		Y LIN LICa	the second second	2000	
C1. Are loading/unloading operations p	4 · · •	-11	Observed	Pollution Se	ource?
If yes, are they uncovered and draining			un't Tell		0
C2. Are materials stored outside? \Box Y Where are they stored? \Box grass/dirt are	□ N □ Can't Tell If yes, are ea □ concrete/asphalt □ berme	they 🗌 Liquid 🔲 d area	Solid Descriptio	on:	0
C3. Is the storage area directly or indirect	ctly connected to storm drain (circl	e one)? 🗌 Y 📋	N Can't T	ell	0
C4. Is staining or discoloration around the	he area visible? 🗌 Y 🗌 N 🗌	Can't Tell			0
C5. Does outdoor storage area lack a co	ver? 🗌 Y 🗌 N 🗌 Can't Tel				0
C6. Are liquid materials stored without s	econdary containment?] N 🗌 Can't Te	11		0
C7. Are storage containers missing label	s or in poor condition (rusting)?	Y N C	an't Tell		0
D. WASTE MANAGEMENT 🖾 N/A (Sk	ip to part E)		Observed	Pollution So	urce?
D1. Type of waste (check all that apply,	: Garbage Construction r	naterials 🗌 Haza			0
D2. Dumpster condition (check all that evidence of leakage (stains on ground	d) Overflowing		condition 🔲 I	eaking or	0
D3. Is the dumpster located near a storm If yes, are runoff diversion methods	drain inlet? Y N Can't (berms, curbs) lacking? Y	Fell] N □ Can't Tel	1		0
E. PHYSICAL PLANT X N/A (Skip to po			1.2	Pollution So	urce?
A STATE OF A STORE ST	and the second s			and the second	
E1. Building: Approximate age:	yrs. Condition of surfaces:	Clean Stain	ned Dirty	Damaged	0

WB5-H51-01 Hotspot Site Investigation

HSI

Surface material	Distinguistic Analysis and Anal	yrs. Condition:	Clean	Staine	d []]	Dirty	Bre	eaking	up				0
E3. Do downspouts disc	charge to impervio			Don't l	cnow		ne visi know	ble g	o int	gru	and		0
E4. Evidence of poor clo					_			JVE			an't T	-11	0
F. TURF/LANDSCAPE				Icaumg	5 10 510	in ur		-	1000	-	-		-
		and the second s		1	01	D		bserv	ed Po	olluti	on So	urce	
F1. % of site with: Fore: F2. Rate the turf manage				oing	_%	Bare S	011	_%				-	0
					~					_		-	0
F3. Evidence of perman				-			_					_	0
F4. Do landscaped areas			- A Transformer of the second s		Can				-	_	-		0
F5. Do landscape plants ac				jacent in	npervio	ous sur	ace?]Y[N	Ca	n't Te	ell	0
G. STORM WATER IN	FRASTRUCTURI	E N/A (skip to	o part H)				0	bserv	ed Po	Ilutio	on So	urce?	
G1. Are storm water trea	atment practices pr	resent? X 🗆 1	N 🗌 Unkno	wn If	yes, pl	ease d	escribe	:					0
G2. Are private storm dr Is trash present	rains located at the in gutters leading	facility? 🖄 Y 🗖 to storm drains? If	N Unki so, complete	nown the inc	lex bel	low.							0
	-	Index Rat	ing for Accu	mulatio	on in C	Butters						-	
8 - J.	Clean				_			Filthy	_				
Sediment Organic material Litter		$\square 2$ $\square 2$ $\square 2$]4]4]4			5	cove	ved	len	yaro
								-		p	te	210	() P
5. Catch basin inspectio	on – Record SSD	Unique Site ID here	e:	Con	dition:	Di	rty	Clea	n	- 1.	100 C	10	
INITIAL HOTSPOT			o:	Con	dition:	Di	rty L	Clea	n	1.		- 10	-
Not a hotspot (fewer	STATUS - INDE than 5 circles and	x RESULTS no boxes checked)	Potentia	al hotsp	ot (5	to 10 c	ircles	but no	boxes	s chec	cked)	ked)	
INITIAL HOTSPOT I Not a hotspot (fewer Confirmed hotspot (Follow-up Action:	STATUS - INDE than 5 circles and 10 to 15 circles and	x RESULTS no boxes checked)	Potentia	al hotsp	ot (5	to 10 c	ircles	but no	boxes	s cheo	cked) checi	ked)	
INITIAL HOTSPOT Not a hotspot (fewer Confirmed hotspot (follow-up Action: Refer for immediate of	STATUS - INDE than 5 circles and 10 to 15 circles and enforcement	x RESULTS no boxes checked)	Potentia	al hotsp	ot (5	to 10 c	ircles	but no	boxes	s cheo	cked)	ked)	
INITIAL HOTSPOT Not a hotspot (fewer Confirmed hotspot (follow-up Action: Refer for immediate e Suggest follow-up on	STATUS - INDE than 5 circles and 10 to 15 circles and enforcement -site inspection	x RESULTS no boxes checked)	Potentia	al hotsp	ot (5	to 10 c	ircles	but no	boxes	s cheo	cked) chec	ked)	
INITIAL HOTSPOT Not a hotspot (fewer Confirmed hotspot (Collow-up Action: Refer for immediate of	STATUS - INDE than 5 circles and 10 to 15 circles and enforcement -site inspection ge	x RESULTS no boxes checked)	Potentia	al hotsp	ot (5	to 10 c	ircles	but no	boxes	s chec	cked) chec	ked)	
INITIAL HOTSPOT Not a hotspot (fewer Confirmed hotspot (Follow-up Action: Refer for immediate e Suggest follow-up on Test for illicit dischar Include in future educ Check to see if hotspot	STATUS - INDE than 5 circles and 10 to 15 circles and enforcement -site inspection ge cation effort ot is an NPDES no	X RESULTS no boxes checked) d/or 1 box checked)	Potentia	al hotsp	ot (5	to 10 c	ircles	but no	boxes	s cheo	cked) checi	ked)	
INITIAL HOTSPOT Not a hotspot (fewer Confirmed hotspot (Follow-up Action: Refer for immediate e Suggest follow-up on Test for illicit dischar Include in future educ Check to see if hotspot Onsite non-residential	STATUS - INDE than 5 circles and 10 to 15 circles and enforcement -site inspection ge cation effort ot is an NPDES no l retrofit	x RESULTS no boxes checked) d/or 1 box checked; n-filer	Potentia	al hotsp	ot (5	to 10 c	ircles	but no	boxes	s chec	checked)	ked)	
INITIAL HOTSPOT Not a hotspot (fewer Confirmed hotspot (Follow-up Action: Refer for immediate e Suggest follow-up on Test for illicit dischar Include in future educ Check to see if hotspot	STATUS - INDE than 5 circles and 10 to 15 circles and enforcement -site inspection ge cation effort ot is an NPDES no l retrofit ion; complete PAA	x RESULTS no boxes checked) d/or 1 box checked; n-filer	Potentia	al hotsp	ot (5	to 10 c	ircles	but no	boxes	s cheo	cked) chec	ked)	
INITIAL HOTSPOT Not a hotspot (fewer Confirmed hotspot (Follow-up Action: Refer for immediate e Suggest follow-up on Test for illicit dischar Include in future educ Check to see if hotspot Onsite non-residential Pervious area restorat Unique Site ID I	STATUS - INDE than 5 circles and 10 to 15 circles and enforcement -site inspection ge cation effort ot is an NPDES no l retrofit ion; complete PAA here:	x RESULTS no boxes checked) d/or 1 box checked) n-filer A sheet and record	Potentia Severe I	al hotsp	ot (5	to 10 c	ircles	but no	boxes	s cheo poxes	checi	ked)	
INITIAL HOTSPOT Not a hotspot (fewer Confirmed hotspot (Follow-up Action: Refer for immediate e Suggest follow-up on Test for illicit dischar Include in future educ Check to see if hotspot Onsite non-residential Pervious area restorat Unique Site ID I Schedule a review of	STATUS - INDE than 5 circles and 10 to 15 circles and enforcement -site inspection ge cation effort ot is an NPDES no l retrofit ion; complete PAA here: storm water pollut	x RESULTS no boxes checked) d/or 1 box checked) n-filer A sheet and record ion prevention plan		al hotsp	ot (5	to 10 c	ircles	but no	boxes	s cheo	cked) chec	ked)	
INITIAL HOTSPOT Not a hotspot (fewer Confirmed hotspot (Follow-up Action: Refer for immediate e Suggest follow-up on Test for illicit dischar Include in future educ Check to see if hotspot Onsite non-residential Pervious area restorat Unique Site ID I Schedule a review of	STATUS - INDE than 5 circles and 10 to 15 circles and enforcement -site inspection ge cation effort ot is an NPDES no l retrofit ion; complete PAA here: storm water pollut	x RESULTS no boxes checked) d/or 1 box checked) n-filer A sheet and record ion prevention plan		al hotsp	ot (5	to 10 c	ircles	but no	boxes	s chec	checked)	ked)	
INITIAL HOTSPOT Not a hotspot (fewer Confirmed hotspot (Collow-up Action: Refer for immediate e Suggest follow-up on Test for illicit dischar Include in future educ Check to see if hotspot Onsite non-residentia Pervious area restorat Unique Site ID I Schedule a review of	STATUS - INDE than 5 circles and 10 to 15 circles and enforcement -site inspection ge cation effort ot is an NPDES no I retrofit ion; complete PAA here: storm water pollut	x RESULTS no boxes checked) d/or 1 box checked) n-filer A sheet and record ion prevention plan		al hotsp	ot (5	to 10 c	ircles	but no	boxes	s checo	cked) chec	ked)	
INITIAL HOTSPOT Not a hotspot (fewer Confirmed hotspot (Confirmed hotspot (Collow-up Action: Refer for immediate e Suggest follow-up on Test for illicit dischar Include in future educ Check to see if hotspot Check to see	STATUS - INDE than 5 circles and 10 to 15 circles and enforcement -site inspection ge cation effort ot is an NPDES no l retrofit ion; complete PAA here:	x RESULTS no boxes checked) d/or 1 box checked) n-filer A sheet and record ion prevention plan		al hotsp	ot (5	to 10 c	ircles	but no	boxes		cked) checi	ked)	
INITIAL HOTSPOT	STATUS - INDE than 5 circles and 10 to 15 circles and enforcement -site inspection ge cation effort ot is an NPDES no l retrofit ion; complete PAA here:	x RESULTS no boxes checked) d/or 1 box checked) n-filer A sheet and record ion prevention plan		al hotsp	ot (5	to 10 c	ircles	but no	boxes		cked) checi	ked)	
INITIAL HOTSPOT	STATUS - INDE than 5 circles and 10 to 15 circles and enforcement -site inspection ge cation effort ot is an NPDES no l retrofit ion; complete PAA here:	x RESULTS no boxes checked) d/or 1 box checked) n-filer A sheet and record ion prevention plan		al hotsp	ot (5	to 10 c	ircles	but no	boxes	s checo	cked) chec	ked)	
INITIAL HOTSPOT	STATUS - INDE than 5 circles and 10 to 15 circles and enforcement -site inspection ge cation effort ot is an NPDES no l retrofit ion; complete PAA here:	x RESULTS no boxes checked) d/or 1 box checked) n-filer A sheet and record ion prevention plan		al hotsp	ot (5	to 10 c	ircles	but no	boxes	s chec poxes	cked) checi	ked)	
INITIAL HOTSPOT	STATUS - INDE than 5 circles and 10 to 15 circles and enforcement -site inspection ge cation effort ot is an NPDES no l retrofit ion; complete PAA here:	x RESULTS no boxes checked) d/or 1 box checked) n-filer A sheet and record ion prevention plan		al hotsp	ot (5	to 10 c	ircles	but no	boxes	s check	cked) chec	ked)	
Not a hotspot (fewer Confirmed hotspot (Follow-up Action: Refer for immediate e Suggest follow-up on Test for illicit dischar Include in future educ Check to see if hotspot Onsite non-residential Pervious area restorat	STATUS - INDE than 5 circles and 10 to 15 circles and enforcement -site inspection ge cation effort ot is an NPDES no l retrofit ion; complete PAA here:	x RESULTS no boxes checked) d/or 1 box checked) n-filer A sheet and record ion prevention plan		al hotsp	ot (5	to 10 c	ircles	but no	boxes	s chec poxes	cked) checi	ked)	

D N/	Hotsport	Sile investig	HS HS	1
WATERSHED:		INIQUE SITE II	D: NBP-HSI-1	10
DATE: 11 / 24/1 1 10-10 10	CAMERA ID:		PIC#: 21-24	0
Map Grid:	"LONG ° '		LMK#	
A. SITE DATA AI LOQS LIDENY LONG				-
Name and Addre	ercial 🗌 Industrial Mi ional 🗌 Municipal 🗌	scellaneous Golf Course		
Lot B Suffer compared	ort-Related	Marina Animal Facili	ity	
SIC code (if avai	peration:		1	
NPDES Status: TO OPLOV STAC			IND	DEX*
B. VEHICLE OPI OF NIG		Observed Po	ollution Source?	
B1. Types of vel	r:	0.000110410		
B2. Approximate				
B3. Vehicle activities (circle all that apply): Maintained Repaired		d Stored	0	С
B4. Are vehicles stored and/or repaired outside? \square Y \square N \square O Are these vehicles lacking runoff diversion methods? \square Y \square N	Can't Tell Can't Tell			С
B5. Is there evidence of spills/leakage from vehicles? \Box Y \Box N	Can't Tell			C
B6. Are uncovered outdoor fueling areas present? Y N	Can't Tell		0	С
B7. Are fueling areas directly connected to storm drains?	N 🗌 Can't Tell		0	С
B8. Are vehicles washed outdoors? Y N Can't Tell Does the area where vehicles are washed discharge to the storm drain	? 🗌 Y 🗌 N 🗌 Can't T	ell	0	С
C. OUTDOOR MATERIALS X N/A (Skip to part D)		Observed Po	Ilution Source?	
C1. Are loading/unloading operations present? \Box Y \Box N \Box Ca	and the second se			С
If yes, are they uncovered <i>and</i> draining towards a storm drain inlet?				
C2. Are materials stored outside? Y N Can't Tell If yes Where are they stored? grass/dirt area concrete/asphalt b		Description:	— c	С
C3. Is the storage area directly or indirectly connected to storm drain	(circle one)? 🗌 Y 🗌 N	🗌 Can't Tell	C	С
C4. Is staining or discoloration around the area visible? \Box Y \Box N	🗌 Can't Tell		C	С
C5. Does outdoor storage area lack a cover? \Box Y \Box N \Box Can	't Tell		C	2
C6. Are liquid materials stored <i>without</i> secondary containment?	Y 🗌 N 🗌 Can't Tell		C)
C7. Are storage containers missing labels or in poor condition (rusting	g)? 🗌 Y 🔲 N 🔲 Can't	Tell	C)
D. WASTE MANAGEMENT \square N/A (Skip to part E)		Observed Po	llution Source?	Y
D1. Type of waste (check all that apply): Garbage X Construct	tion materials 🔲 Hazardou	s materials	C)
D2. Dumpster condition (<i>check all that apply</i>): ☐ No cover/Lid is op evidence of leakage (stains on ground) ☐ Overflowing		ition 🗌 Lea	king or C	2
D3. Is the dumpster located near a storm drain inlet? Y N O If yes, are runoff diversion methods (berms, curbs) lacking?			C	2
E. PHYSICAL PLANT N/A (Skip to part F)		Observed Pol	llution Source?	
E1. Building: Approximate age: yrs. Condition of surfa	ces: Clean Stained	Dirty DI	Damaged C)
Evidence that maintenance results in discharge to storm drains (staini)

NBP-H11-10

HSI

E2. Parking Lot: Approximate age yrs. Condition: CI Surface material D Paved/Concrete D Gravel D Permea					у 🗌 В	reakin	g up				0
E3. Do downspouts discharge to impervious surface? Y Are downspouts directly connected to storm drains?					None v n't kno						0
E4. Evidence of poor cleaning practices for construction activities	s (stains	leading	g to s	torm	drain)?	ΩY	ΠN		an't Te	:11	0
F. TURF/LANDSCAPING AREAS N/A (skip to part G)						Obser	rved P	olluti	on Sou	rce?	
F1. % of site with: Forest canopy% Turf grass% I	Landscap	ing	%	Bar	e Soil	%					0
F2. Rate the turf management status: 🗌 High 🗌 Medium 🗌] Low									1	0
F3. Evidence of permanent irrigation or "non-target" irrigation	Y 🗆	N 🗌	Can'	t Tell	<u> </u>					1	0
F4. Do landscaped areas drain to the storm drain system?	Y [N [C	an't T	ell						0
F5. Do landscape plants accumulate organic matter (leaves, grass clippin	ngs) on ad	acent in	mper	vious	surface?	$\Box Y$		Ca	n't Tel	1	0
G. STORM WATER INFRASTRUCTURE N/A (skip to po	art H)					Obser	ved P	olluti	on Sou	rce?	
G1. Are storm water treatment practices present? Y N	Unkno	wn If	yes,	pleas	e descri	ibe:			_		0
G2. Are private storm drains located at the facility? Is trash present in gutters leading to storm drains? If so,	Unka complete	the ine	dex l	below	_						0
Index Rating	for Accu	mulati	on in	Gutt	ers	1214					
Clean Sediment 1 2				14		Filth	$\frac{y}{\Box 5}$				
Organic material 1 2 Litter 1 2											
G3. Catch basin inspection - Record SSD Unique Site ID here:		Con	ditic	n: 🗌	Dirty	CI	ean				
H. INITIAL HOTSPOT STATUS - INDEX RESULTS	-										
 □ Not a hotspot (fewer than 5 circles and no boxes checked) □ Confirmed hotspot (10 to 15 circles and/or 1 box checked) 									- T -	ed)	
Follow-up Action:	TT			1							
Refer for immediate enforcement	1.1		1						-1.11		
Suggest follow-up on-site inspection	1										
Test for illicit discharge Include in future education effort											
Check to see if hotspot is an NPDES non-filer			-	-			-				
Onsite non-residential retrofit				-			++	+-+		_	
Pervious area restoration; complete PAA sheet and record	-			-			++	+	-		
Unique Site ID here:	-			-						_	
										_	
Notes:											1
laves, lands capied, debis - compost				_							
And all		A. 1								5 5	
gravel pine		1.1	1.1	14							
on ledge a sout elev, off me	11.			-101		1.1			- 111	1.17	
loves, landscaping debis -compost gravel pile on ledge a tokt elev. off men 2 100 ft f bank										4 11	
Burnet Burnet		1.1									
	- J							1-1			

NSA

WATERSHED: MARR	SUBWATERSHED: TDB	UNIQUE	SITE ID: DB-NS	SA-01
DATE: 11 /19 / 09	ASSESSED BY: MB	CAMERA	ID: P	nc#:31-35
A. NEIGHBORHOOD CHARAC	TERIZATION			
Neighborhood/Subdivision Name:		1	leighborhood Area (acr	es)_35_
If unknown, address (or streets) su Medinah DR, Buth la	1005			
Homeowners Association?	N Unknown If yes, name and c	contact information:	Probably	
Residential (circle average single				
Single Family Attached (Duple	exes, Row Homes) $<\frac{1}{8}$ $\frac{1}{8}$ $\frac{1}{4}$ $\frac{1}{3}$ $\frac{1}{2}$ $<\frac{1}{4}$ $\frac{1}{4}$ $\frac{1}{4}$ $\frac{1}{3}$ $\frac{1}{2}$		family (Apts, Townhor le Home Park	nes, Condos)
Estimated Age of Neighborhood:				INDEX*
Sewer Service? 🔀 Y 🗌 N				0
Index of Infill, Redevelopment, an	d Remodeling 🛛 No Evidence 🔲 <	5% of units 🗌 5-10	% 🗌 >10%	0
	r each of the following indicators, ability and/or site complexity	Percentage	Comments/Notes	
B. YARD AND LAWN CONDITION	ONS	1	1	
B1. % of lot with impervious cover	r	50		
B2. % of lot with grass cover		30		0
B3. % of lot with landscaping (e.g	,, mulched bed areas)	20		\diamond
B4. % of lot with bare soil		0		0
*Note: B1 through B4 mu	est total 100%			
B5. % of lot with forest canopy		0		\diamond
B6. Evidence of permanent irrigati	on or "non-target" irrigation	90		0
		High: <u>100</u>		۲
B7. Proportion of <i>total neighborho</i> management status:	ood turf lawns with following	Med;		
management status.		Low:		
B8. Outdoor swimming pools?	Y N Can't Tell Estimated #			0
B9. Junk or trash in yards?	Y 🗌 N 🗌 Can't Tell			0
C. DRIVEWAYS, SIDEWALKS,	AND CURBS			
C1. % of driveways that are imper	vious 🗌 N/A.	100		
C2. Driveway Condition 🕅 Clean	n 🗌 Stained 🗌 Dirty 🗌 Breaking u			0
C3. Are sidewalks present? 🗌 Y	N If yes, are they on one side of st	reet 🗌 or along botl	n sides 🗌	
***************************************	overed with lawn clippings/leaves 🔲 F	Receiving 'non-targe	t' irrigation	0
***************************************	een the sidewalk and street? ft.			\diamond
	s area? \square Y \square N \square N/A			0
	Y N If yes, check all that app wing or standing water Long-term		iment	0
***************************************	, lawn clippings Trash, litter, or c			0
_ organic matter, leaves			ace emopy	V

* INDEX: O denotes potential pollution source; \diamondsuit denotes a neighborhood restoration opportunity

TPB-NSA-01

NSA

N N I I I I I					-	-	A .
D1. Downspouts are directly connected to storm drains or	sanitary sewer	100					
D2. Downspouts are directed to impervious surface	-	0	1111-		_	-	
D3. Downspouts discharge to pervious area		0				1	
D4. Downspouts discharge to a cistern, rain barrel, etc.		0					
*Note: C1 through C4 should total 100%			1			_	
D5. Lawn area present downgradient of leader for rain ga	rden? Y N						٩
E. COMMON AREAS							_
E1. Storm drain inlets? X Y N If yes, are they stenc Catch basins inspected? X Y N If yes, included				Dirt	у		0
E2. Storm water pond? Y X N Is it a wet pond What is the estimated pond area? <a>	or dry pond?	Is it overg		Y 🗌 Y	N		\diamond
E3. Open Space? Y N If yes, is pet waste presen	t? □Y □N d	umping? 🗌	Y 🗌 N				0
Buffers/floodplain present: Y N If yes, is	s encroachment ev	ident? 🗌 Y	ΠN				
F. INITIAL NEIGHBORHOOD ASSESSMENT AND REC	COMMENDATION	NS					1
Based on field observations, this neighborhood has signific	cant indicators for	the following	; (check	all that	apply)		~
□ Nutrients □ Oil and Grease □ Trash/Litter □ Ba	icteria 🗌 Sedime	nt 🗌 Other	1		<u> </u>	. 1	0
Specific Action Specific Action Onsite retrofit potential? Better lawn/landscaping practice? Better management of common space?	(cof lea	der dis) (onne	ction	2		
Onsite retrofit potential?	icof lea	der das) lonne	ction	2		
 Onsite retrofit potential? Better lawn/landscaping practice? Better management of common space? Pond retrofit? Multi-family Parking Lot Retrofit? Other action(s)	(cof lea	der das) (onne	ction	2		
 Onsite retrofit potential? Better lawn/landscaping practice? Better management of common space? Pond retrofit? Multi-family Parking Lot Retrofit? Other action(s)	(cof lea	der dis	S (onne	ction	2		
Onsite retrofit potential? Better lawn/landscaping practice? Better management of common space? Pond retrofit? Multi-family Parking Lot Retrofit? Other action(s) Initial Assessment NSA Pollution Severity Index	icof lea	der das	S (onne	ction	2		
Onsite retrofit potential? Better lawn/landscaping practice? Better management of common space? Pond retrofit? Multi-family Parking Lot Retrofit? Other action(s) Initial Assessment NSA Pollution Severity Index Severe (More than 10 circles checked)	(00£ 100)	der dis	S (onne	ctio	2		
M. Onsite retrofit potential? Better lawn/landscaping practice? Better management of common space? Pond retrofit? Multi-family Parking Lot Retrofit? Other action(s) Initial Assessment NSA Pollution Severity Index Severe (More than 10 circles checked) High (5 to 10 circles checked)	(00£ 100)	der das	Sanne	ction	2		
Onsite retrofit potential? Better lawn/landscaping practice? Better management of common space? Pond retrofit? Multi-family Parking Lot Retrofit? Other action(s) Initial Assessment NSA Pollution Severity Index Severe (More than 10 circles checked) High (5 to 10 circles checked) Moderate (Fewer than 5 circles checked)	(00£ 100)	der dis	S (onne	ctio	2		
Onsite retrofit potential? Better lawn/landscaping practice? Better management of common space? Pond retrofit? Multi-family Parking Lot Retrofit? Other action(s) Initial Assessment NSA Pollution Severity Index Severe (More than 10 circles checked) High (5 to 10 circles checked) Moderate (Fewer than 5 circles checked) None (No circles checked)	(00 f lea	der das	Sanne	ctio	2		
Onsite retrofit potential? Better lawn/landscaping practice? Better management of common space? Pond retrofit? Multi-family Parking Lot Retrofit? Other action(s) Initial Assessment NSA Pollution Severity Index Severe (More than 10 circles checked) High (5 to 10 circles checked) Moderate (Fewer than 5 circles checked) None (No circles checked) None (No circles checked) None (No circles checked)	(00£ 100)	dur dis) (onne	ctio	2		
Onsite retrofit potential? Better lawn/landscaping practice? Better management of common space? Pond retrofit? Multi-family Parking Lot Retrofit? Other action(s) Initial Assessment NSA Pollution Severity Index Severe (More than 10 circles checked) High (5 to 10 circles checked) Moderate (Fewer than 5 circles checked) None (No circles checked) None (No circles checked) None (No circles checked)	(00 f lea	der dis	> (onne	ctio	2		
Onsite retrofit potential? Better lawn/landscaping practice? Better management of common space? Pond retrofit? Multi-family Parking Lot Retrofit? Other action(s) Initial Assessment NSA Pollution Severity Index Severe (More than 10 circles checked) High (5 to 10 circles checked) Moderate (Fewer than 5 circles checked) None (No circles checked) None (No circles checked) Neighborhood Restoration Opportunity Index High (More than 5 diamonds checked)	(00£ 100)	dur dis	> (onne	ctio	2		
Onsite retrofit potential? Better lawn/landscaping practice? Better management of common space? Pond retrofit? Multi-family Parking Lot Retrofit? Other action(s) Initial Assessment NSA Pollution Severity Index Severe (More than 10 circles checked) High (5 to 10 circles checked) Moderate (Fewer than 5 circles checked) None (No circles checked) None (No circles checked) Moderate (Fewer than 5 circles checked) Moderate (3-5 diamonds checked)	(00£ 100)	der dis	> (onne	ctio	2		
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Onsite retrofit potential? Better lawn/landscaping practice? Better management of common space? Pond retrofit? Multi-family Parking Lot Retrofit? Other action(s) Initial Assessment NSA Pollution Severity Index Severe (More than 10 circles checked) High (5 to 10 circles checked) Moderate (Fewer than 5 circles checked) None (No circles checked) None (No circles checked) Moderate (Fewer than 5 diamonds checked) High (More than 5 diamonds checked)	(00£ 100)	dur dis	> (onme	ctio	2		

gold course in bockynds downsport disconnection possible -> pain jardens

NSA

WATERSHED: NBPR	SUBWATERSHED:	WBS	UNIQUE	SITE ID: WBS-NS	A-01
DATE: 11 / 19/09	ASSESSED BY:	KMB	CAMERA		PIC#:36-4-
A. NEIGHBORHOOD CHARACT	ERIZATION				
Neighborhood/Subdivision Name: If unknown, address (or streets) surv Cheshand Mill Dk. Pbor Homeowners Association? X	reved: dside kd.	, name and cont		Neighborhood Area (ac	res) <u>43</u>
Residential <i>(circle average single fa</i> Single Family Attached (Duplex) Single Family Detached	amily lot size): es, Row Homes) <1/s (1)	2	acre 🕅 Multi	1 1	mes, Condos)
Estimated Age of Neighborhood:	o years Percent of H	Iomes with Gara	ages: <u>100</u> % W	/ith Basements <u>%</u> %	INDEX*
Sewer Service? 🖄 Y 🗌 N					0
Index of Infill, Redevelopment, and	Remodeling 🛛 No Evic	lence 🗌 <5%	of units 🗌 5-10	% 🔲 >10%	0
	ility and/or site complexit		Percentage	Comments/Notes	
B. YARD AND LAWN CONDITION	NS		Fa		
B1. % of lot with impervious cover			50		
B2. % of lot with grass cover			10		•
B3. % of lot with landscaping (e.g.,	mulched bed areas)		1		\diamond
B4. % of lot with bare soil	CARACTER STREET		0		0
*Note: B1 through B4 must	total 100%			· · · · · · · · · · · · · · · · · · ·	
B5. % of lot with forest canopy			5	11	•
B6. Evidence of permanent irrigation	n or "non-target" irrigation	n	N		0
B7. Proportion of <i>total neighborhood</i> management status:	d turf lawns with followin	g	High: Med: Low:	landscoping company lots of leaves	0
B8. Outdoor swimming pools?	XN Can't Tell Esti	mated #			0
B9. Junk or trash in yards?	N 🗌 Can't Tell				0
C. DRIVEWAYS, SIDEWALKS, AN	ND CURBS				
C1. % of driveways that are impervi	ious 🗌 N/A		100		
C2. Driveway Condition 🕅 Clean	Stained Dirty] Breaking up			0
C3. Are sidewalks present? Y Spotless Cov	N If yes, are they on o ered with lawn clippings/l				0
What is the distance betwee					\diamond
Is pet waste present in this a		***************			Ŏ
C4. Is curb and gutter present?	*******************************	Long-term car	parking 🗌 Sed is 🗌 Overhead		0 ♦

* INDEX: O denotes potential pollution source; 🛇 denotes a neighborhood restoration opportunity

WBS-NSA-01

NSA

D1. Downspouts are directly connected to storm drains or s	sanitary sewer	0					\Diamond	0
D2. Downspouts are directed to impervious surface		30	(drive .	ray	5	1	
D3. Downspouts discharge to pervious area		70	2	Trass		1)		
D4. Downspouts discharge to a cistern, rain barrel, etc.		Ø			1			
*Note: C1 through C4 should total 100%		1				-		
D5. Lawn area present downgradient of leader for rain gard	den? 🛛 Y 🗆 N							>
E. COMMON AREAS								
E1. Storm drain inlets? X Y □ N If yes, are they stencil Catch basins inspected? □ Y □ N If yes, include						-01		>
E2. Storm water pond? X Y □ N Is it a wet pond of What is the estimated pond area? <pre>□ <1</pre> acre	or 🗌 dry pond? about 1 acre 🔀	Is it over > 1 acre	grown?	□ Y [N		4	2
E3. Open Space? Y X N If yes, is pet waste present Buffers/floodplain present: Y N If yes, is	****************	*********						2
F. INITIAL NEIGHBORHOOD ASSESSMENT AND RECO			-			-		
Based on field observations, this neighborhood has significa	ant indicators for	the followi			hat app	oly)	(>
Recommended Actions Specific Action Onsite retrofit potential?	Describe F Most Ne	roof le	ded Ac	ions: 5 dire	in t tur f	to y	ard	
 Specific Action Onsite retrofit potential? Better lawn/landscaping practice? Better management of common space? Pond retrofit? Multi-family Parking Lot Retrofit? 	Describe F Most Net Few	reat le reat le kt to have a	ded Ac Inder Condi gard	ions: s dive on eus	tin t tur f	10 Y	ered puten	Hal
Specific Action Onsite retrofit potential? Better lawn/landscaping practice? Better management of common space? Pond retrofit? Multi-family Parking Lot Retrofit? Other action(s)	Describe F Most Ner Few	Recommend roaf le Xt to have a	ded Ac inder Conde gard	ions: s dive on eus	the the	ir-l	oved poteni	Hal
Specific Action Onsite retrofit potential? Better lawn/landscaping practice? Better management of common space? Pond retrofit? Multi-family Parking Lot Retrofit? Other action(s)	Describe F Most Ner Few	Recommend roaf le kt to have a	ded Ac indur Condur Qard	ions: s dro on ens	to the state	in-l	ourd poteni	tion
Specific Action Onsite retrofit potential? Better lawn/landscaping practice? Better management of common space? Pond retrofit? Multi-family Parking Lot Retrofit? Other action(s) nitial Assessment NSA Pollution Severity Index	Describe F Most Ne: Few	recomment reafle kt to have a	ded Ac indur Conder Jard	ions: s dro on eus	the the	in d	orad poteni	Hal
Specific Action Onsite retrofit potential? Better lawn/landscaping practice? Better management of common space? Pond retrofit? Multi-family Parking Lot Retrofit? Other action(s) Initial Assessment VSA Pollution Severity Index	Describe F Most Ner few	Recommend roaf le kt to have a	ded Ac Indur Condu Qard	ions: 5 dire on elvis	the former of the second secon	to y	ol e d porteni	tion
Specific Action Onsite retrofit potential? Better lawn/landscaping practice? Better management of common space? Pond retrofit? Multi-family Parking Lot Retrofit? Other action(s) Initial Assessment NSA Pollution Severity Index Severe (More than 10 circles checked) High (5 to 10 circles checked)	Describe F Most Ne: few	Recommend roaf le kt to have a	ded Ac ndur Condur Jard	ions: s dro on eus	the form	to y	ol e d portensi	Harl
Specific Action Onsite retrofit potential? Better lawn/landscaping practice? Better management of common space? Pond retrofit? Multi-family Parking Lot Retrofit? Other action(s) nitial Assessment VSA Pollution Severity Index Severe (More than 10 circles checked) High (5 to 10 circles checked) Moderate (Fewer than 5 circles checked)	Describe F Most Ne: few	Recommend roaf le kt to have a	ded Ac indur Condur ard	ions: s d vo on elvs	the the	to y	puteni	tion
Specific Action Onsite retrofit potential? Better lawn/landscaping practice? Better management of common space? Pond retrofit? Multi-family Parking Lot Retrofit? Other action(s) nitial Assessment VSA Pollution Severity Index Severe (More than 10 circles checked) High (5 to 10 circles checked) Moderate (Fewer than 5 circles checked) None (No circles checked)	Describe F Most Ner few	Recommend roaf le kt to have a	ded Ac Indur Condur David	ions: s dro on ens	tin t tvr f tvovi	ro y j1	ol e d porteni	Harl
Specific Action Onsite retrofit potential? Better lawn/landscaping practice? Better management of common space? Pond retrofit? Multi-family Parking Lot Retrofit? Other action(s) nitial Assessment VSA Pollution Severity Index Severe (More than 10 circles checked) High (5 to 10 circles checked) Moderate (Fewer than 5 circles checked) None (No circles checked)	Describe F Most Ne: few	Recommend roaf le kt to have a	ded Ac ndur Condu Jard	ions: s dvc on evs	the	to y	orad Dorani	Hal
Specific Action Onsite retrofit potential? Better lawn/landscaping practice? Better management of common space? Pond retrofit? Multi-family Parking Lot Retrofit? Other action(s) initial Assessment ISA Pollution Severity Index Severe (More than 10 circles checked) High (5 to 10 circles checked) Moderate (Fewer than 5 circles checked) None (No circles checked) High (More than 5 diamonds checked) High (More than 5 diamonds checked)	Describe F Most Ner few	Recommender roaf le kt to have a	ded Ac indur Condur Qard	ions: s dro on elvs	the states		ol e d	Harl
Specific Action Onsite retrofit potential? Better lawn/landscaping practice? Better management of common space? Pond retrofit? Multi-family Parking Lot Retrofit? Other action(s) nitial Assessment NSA Pollution Severity Index Severe (More than 10 circles checked) High (5 to 10 circles checked) Moderate (Fewer than 5 circles checked) None (No circles checked) High (More than 5 diamonds checked) Moderate (3-5 diamonds checked) Moderate (3-5 diamonds checked)	Describe F Most Ne: few	Recommend roaf le kt to have a	ded Ac ndur Condur Jard	ions: s dro on eus	the the second s	10 Y	orad Dorani	Hal
Specific Action Onsite retrofit potential? Better lawn/landscaping practice? Better management of common space? Pond retrofit? Multi-family Parking Lot Retrofit? Other action(s) nitial Assessment NSA Pollution Severity Index Severe (More than 10 circles checked) High (5 to 10 circles checked) Moderate (Fewer than 5 circles checked) None (No circles checked) High (More than 5 circles checked) Moderate (Fewer than 5 circles checked) Moderate (Fewer than 5 circles checked) Moderate (Fewer than 5 circles checked) Moderate (3-5 diamonds checked)	Describe F Most Ner few	Recommend roaf le kt to have a	ded Ac Indur Condur Qard	ions: s dro on elvs	the states		puteni	Harl
Specific Action Onsite retrofit potential? Better lawn/landscaping practice? Better management of common space? Pond retrofit? Multi-family Parking Lot Retrofit? Other action(s) nitial Assessment NSA Pollution Severity Index Severe (More than 10 circles checked) High (5 to 10 circles checked) Moderate (Fewer than 5 circles checked) None (No circles checked) High (More than 5 circles checked) Moderate (Fewer than 5 circles checked) Moderate (Fewer than 5 circles checked) Moderate (Fewer than 5 circles checked) Moderate (3-5 diamonds checked)	Describe F Most Ne: few	Recommender roaf le kt to have a	ded Ac ndur Condu ard	ions: s dro on ens	the states		pry q	Harl
Specific Action Onsite retrofit potential? Better lawn/landscaping practice? Better management of common space? Pond retrofit? Multi-family Parking Lot Retrofit? Other action(s) Initial Assessment NSA Pollution Severity Index Severe (More than 10 circles checked) High (5 to 10 circles checked) Moderate (Fewer than 5 circles checked) None (No circles checked) None (No circles checked) Moderate (Fewer than 5 circles checked) Moderate (Fewer than 5 circles checked) Moderate (Setoration Opportunity Index High (More than 5 diamonds checked) Moderate (3-5 diamonds checked) Moderate (3-5 diamonds checked)	Describe F Most Ner few	Recommender roaf le kt to have a	ded Ac ndur Condur ard	ions: S dro on elvs	the states		prad podeni	Harl



WATERSHED: MBPR	SUBWATERSHED: 485	UNIQUE	SITE ID: WES-NS	A-02
DATE: 11 19109	ASSESSED BY: KMB	CAMERA		PIC#:57-6
A. NEIGHBORHOOD CHARAC	TERIZATION	AL HELL MARK SATER	and the Solid of the Solid	
Neighborhood/Subdivision Name:		N	leighborhood Area (ac	res) Z/
If unknown, address (or streets) sur Dorothy Drive	1 2 2 P			
Homeowners Association?	🖄 N 🔲 Unknown If yes, name and c	ontact information:	public harsing	
Residential (circle average single				
Single Family Attached (Duple Single Family Detached	exes, Row Homes) $<\frac{1}{8}$ $\frac{1}{8}$ $\frac{1}{4}$ $\frac{1}{3}$ $\frac{1}{3}$		family (Apts, Townhor	nes, Condos)
Estimated Age of Neighborhood:	$<\frac{4}{30}$ years Percent of Homes with 0		le Home Park ith Basements %	INDEX*
Sewer Service? X V N		Juniges	Iui Dasements76	O O
	d Remodeling 🖾 No Evidence 🔲 <	5% of units 7 5-10	%□>10%	
	r each of the following indicators,		All short and the state	0
depending on applica	bility and/or site complexity	Percentage	Comments/Notes	(1) million (m) 4
B. YARD AND LAWN CONDITIO	ONS	·加出市市各均省全型		
B1. % of lot with impervious cover	r .	60		
B2. % of lot with grass cover		35		0
B3. % of lot with landscaping (e.g	., mulched bed areas)	5		\diamond
B4. % of lot with bare soil		D		0
*Note: B1 through B4 mu.	st total 100%	1 7 7 9 1		10 - D
B5. % of lot with forest canopy		10		\diamond
B6. Evidence of permanent irrigation	on or "non-target" irrigation	100		0
		High:		0
B7. Proportion of <i>total neighborhoo</i> management status:	od turf lawns with following	Med: X		
management status.		Low:		AF
B8. Outdoor swimming pools?	V MN Can't Tell Estimated #	1		0
	$Y \square N \square Can't Tell$			0
C. DRIVEWAYS, SIDEWALKS, A	and the second sec	Will Sale - "Fe	ULT WELL	
C1. % of driveways that are imper	here and have been a strate of the strate of	1 12 12 12	Hart additionary a	Mr - Wing - Will
	Stained Dirty Breaking u	n		0
	N If yes, are they on one side of st	and the second sec	sides 🗍	0
	vered with lawn clippings/leaves R			0
	en the sidewalk and street? ft.			\diamond
***************************************	area? Y N N/A		*******	ŏ
7	Y N If yes, check all that app	ly:		
	wing or standing water 🗌 Long-term of		ment leaves	•
Organic matter, leaves,				

* INDEX: O denotes potential pollution source; 🛇 denotes a neighborhood restoration opportunity

WBS-NSA-02 Neighborhood Source Assessment

NSA

D. ROOFTOPS		NE HULLING		同語經濟		
J1. Downspouts are directly connected to storm drains or san	itary sewer	50				•
D2. Downspouts are directed to impervious surface	1	0			1	
D3. Downspouts discharge to pervious area		50	buta	luseto	順	
D4. Downspouts discharge to a cistern, rain barrel, etc. *Note: C1 through C4 should total 100%		0	0	rate on tryf	- 10	2011 2012 -
D5. Lawn area present downgradient of leader for rain garde	n? 🛛 Y 🗆 N				100	\diamond
E. COMMON AREAS		E-S	1	E L'ANT PUL	No.	S-47
 E1. Storm drain inlets? ∑ Y □ N If yes, are they stenciled Catch basins inspected? ∑ Y □ N If yes, include E2. Storm water pond? □ Y □ N Is it a □ wet pond or What is the estimated pond area? □ <1 acre □ ab E3. Open Space? ∑ Y ∑ N If yes, is pet waste present? 	Unique Site ID dry pond? out 1 acre >	from SSD sh Is it overgro 1 acre	wn? \Box Y	-550-0	2	$\diamond \circ \diamond \bullet \bullet$
Buffers/floodplain present: 🛛 Y 🗌 N If yes, is er				all botte	R	
F. INITIAL NEIGHBORHOOD ASSESSMENT AND RECORD			A THE TO			111
Based on field observations, this neighborhood has significan Nutrients Oil and Grease Trash/Litter Bacter	t indicators for t	he following		l that apply)	14-14-1 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	0
 Specific Action Onsite retrofit potential? Better lawn/landscaping practice? Better management of common space? Pond retrofit? Multi-family Parking Lot Retrofit? Other action(s) 	lots co	ing CBS in Id draw eader a to gav wash Br	ito las	ne eti or biori ne eti ot turf	eterd	1522a 1702 05
Initial Assessment		TITH				
NSA Pollution Severity Index						
 Severe (More than 10 circles checked) High (5 to 10 circles checked) Moderate (Fewer than 5 circles checked) None (No circles checked) Neighborhood Restoration Opportunity Index High (More than 5 diamonds checked) 						



WATERSHED: NBPR	SUBWATERSHED: BBW	UNIQUE	SITE ID: BBW-	NSA-01
DATE: 11/19/09	ASSESSED BY: KMB	CAMER		PIC#67-
A. NEIGHBORHOOD CHARA	CTERIZATION			
Neighborhood/Subdivision Name	: Florence Rd off Luinton	abury	Neighborhood Area (a	cres) 7.6
If unknown, address (or streets) s	surveyed:	đ		
Homeowners Association?	N Unknown If yes, name and c	ontact information		
Residential (circle average singl		on and matrice		
	lexes, Row Homes) $< \frac{1}{8} \frac{1}{8} \frac{1}{4} \frac{1}{3} \frac{1}{3}$		tifamily (Apts, Townho	omes, Condos)
Single Family Detached	<1/4 1/4 (1/2)1 >		oile Home Park	_
Estimated Age of Neighborhood:	<u>50</u> years Percent of Homes with C	Barages: 100% 1	With Basements%	INDEX*
Sewer Service? 🕅 Y 🗌 N		-		0
	nd Remodeling 🔲 No Evidence 📈 <	5% of units 🗌 5-10	0% 🗌 >10%	0
	for each of the following indicators, ability and/or site complexity	Percentage	Comments/Notes	
B. YARD AND LAWN CONDIT				
B1. % of lot with impervious cov	er	60		
B2. % of lot with grass cover		30		•
B3. % of lot with landscaping (e.	g., mulched bed areas)	10		0
B4. % of lot with bare soil		0		0
*Note: B1 through B4 m	ust total 100%	1		
B5. % of lot with forest canopy		15	may be 7 back	\diamond
B6. Evidence of permanent irrigat	ion or "non-target" irrigation		hegrean	0
		High:		0
B7. Proportion of total neighborha management status:	ood turf lawns with following	Med: <u>80</u>		
munagement status.		Low: 20		
38. Outdoor swimming pools?	Y 🕅 N 🗌 Can't Tell Estimated #			0
39. Junk or trash in yards?	Y 🖾 N 🗌 Can't Tell			0
C. DRIVEWAYS, SIDEWALKS,	AND CURBS			
C1. % of driveways that are impe	rvious 🗌 N/A	100		
2. Driveway Condition 🕅 Clea	n 🖾 Stained 🔲 Dirty 🗌 Breaking up	>		0
	N If yes, are they on one side of str			
	overed with lawn clippings/leaves 🔲 R	eceiving 'non-targe	et' irrigation	0
What is the distance betw	een the sidewalk and street? ft.			\diamond
	s area? Y N N/A			0
	Y N If yes, check all that appl			
	owing or standing water Long-term c			0
Organic matter, leaves * INDEX: O denotes		ebris 🗌 Overhead	tree canopy	

INDEX: O denotes potential pollution source; O denotes a neighborhood restoration opportunity

BBW-NSA-01

Neighborhood Source Assessment

NSA

D. ROOFTOPS								1		
D1. Downspouts are directly connected to storm drains or sa	nitary sewer		0						\Diamond	C
D2. Downspouts are directed to impervious surface		n ika	20							
D3. Downspouts discharge to pervious area			80	- 1					-	
D4. Downspouts discharge to a cistern, rain barrel, etc.			0							-
*Note: C1 through C4 should total 100%			-					-		
D5. Lawn area present downgradient of leader for rain garde	en? Y	N							<	>
E. COMMON AREAS								1		-
E1. Storm drain inlets? X V N If yes, are they stenciled Catch basins inspected? Y N If yes, include	d? 🗌 Y 🕅 N Unique Site	V Cond	lition:	Cle sheet:	an [] Dirt	у		0	
E2. Storm water pond? Y N Is it a wet pond or What is the estimated pond area? <a> <1 acre at	dry pond?	Is it	over	grown?	ΠY		V		0	-
E3. Open Space? Y N If yes, is pet waste present?				Y [] N				C)
Buffers/floodplain present: 🗌 Y 🖾 N If yes, is er			*****	*****						
F. INITIAL NEIGHBORHOOD ASSESSMENT AND RECON			-				-		-	-
Based on field observations, this neighborhood has significan INutrients IO oil and Grease ITrash/Litter IBacte	t indicators fo	r the fo	llowin Other	g: (ch	eck al.	l that	apply)		С)
Recommended Actions Specific Action Onsite retrofit potential?	Most	roof	ead	ars f	0 1	wrf	- he	×+	tah	~
 Specific Action Onsite retrofit potential? Better lawn/landscaping practice? Better management of common space? Pond retrofit? Multi-family Parking Lot Retrofit? 	No ste No ste No Or Back	roof	ead	ars f	0 1	out out	- he	xt	ta h	2
 Specific Action Onsite retrofit potential? Better lawn/landscaping practice? Better management of common space? Pond retrofit? 	most	roof	ead	ars f	0 1	ow	- he	×+.	ta h	3
Specific Action Onsite retrofit potential? Better lawn/landscaping practice? Better management of common space? Pond retrofit? Multi-family Parking Lot Retrofit? Other action(s) Buffer Grean	most	roof	ead	ars f	0 1	ow	- he	*+	ta h	.) .)
Specific Action Onsite retrofit potential? Better lawn/landscaping practice? Better management of common space? Pond retrofit? Multi-family Parking Lot Retrofit? Other action(s) Buffer Initial Assessment NSA Pollution Severity Index Severe (More than 10 circles checked) High (5 to 10 circles checked) Moderate (Fewer than 5 circles checked)	most	roof	ead	ars f	0 1		- he	×+	ta h	

Row has no Buffer Its and severe want erosion, under out banks



WATERSHED: NBPR	SUBWATERSHED: FLY	UNIQUE	SITE ID:	=LY-N	15A-01
DATE: 11/19/09	ASSESSED BY: KMB	CAMER	ID:		PIC#: Z-117
A. NEIGHBORHOOD CHARACTER	RIZATION	and the second second	2.00 (11 mars)	- Carl	2 - += .00%
Neighborhood/Subdivision Name:	an the standard day and the stiff of sear		Neighborhoo	d Area (acr	es) 19
If unknown, address (or streets) surve	yed:				·····
wesleyan terrace					
Homeowners Association? Y Residential (circle average single fam		nd contact information:		_	
Single Family Attached (Duplexes		4 14 agra D Mult		. T	0.1.
Single Family Detached	<1/4 1/4 1/2		ile Home Pa		nes, Condos)
Estimated Age of Neighborhood: 5		0	Vith Baseme		INDEX*
Sewer Service? X IN					0
Index of Infill, Redevelopment, and R	emodeling 🗌 No Evidence 🛛] <5% of units 🔀 5-10	% ->10%	-	0
Record percent observed for ed	ich of the following indicators,	Percentage	Commo	uts/Notes	
depending on applicabili B. YARD AND LAWN CONDITIONS	ty and/or site complexity	Tercentage	Comme	des/ittites	MUXELY,
and print all states of the Wardshire and an and the states of the second states			Director Sale	1.11	en Ville In
B1. % of lot with impervious cover		30			N
B2. % of lot with grass cover	11 11 1 1	40		_	0
B3. % of lot with landscaping (e.g., m	ulched bed areas)	(0			\diamond
B4. % of lot with bare soil	4 1.7.1	0			0
*Note: B1 through B4 must to	otal 100%	121 11 11 11			
B5. % of lot with forest canopy		15			\diamond
B6. Evidence of permanent irrigation of	or "non-target" irrigation	0		_	0
		High: <u>75</u>			0
B7. Proportion of <i>total neighborhood</i> management status:	turf lawns with following	Med: <u>15</u>			W
management status.		Low:			
B8. Outdoor swimming pools?	N Can't Tell Estimated #		1		0
B9. Junk or trash in yards?	🛙 N 🗌 Can't Tell				0
C. DRIVEWAYS, SIDEWALKS, ANI		- 10 - 14 M	The Manager of	ATT - ANT	
C1. % of driveways that are imperviou	information fractions of the state	(00			C. C.
C2. Driveway Condition X Clean	Stained Dirty Breaking				0
C3. Are sidewalks present? Y		• •	h sides 🗍		
	ed with lawn clippings/leaves [0
What is the distance between	***************************************				\diamond
Is pet waste present in this are	***************************************				ŏ
	Y N If yes, check all that	apply:		and a set	
Clean and Dry 🔲 Flowin	g or standing water 🔲 Long-te	rm car parking 🔲 Sed	iment		0
Organic matter, leaves, lav	vn clippings 🗌 Trash, litter,	or debris 🔲 Overhead	tree canopy		٨

* INDEX: O denotes potential pollution source; ♦ denotes a neighborhood restoration opportunity

FLY-NSA-01

NSA

E. COMMON AREAS E1. Storm drain inlets? Y N If yes, are they stenciled? Y N Condition: Clean Dirty Catch basins inspected? Y N If yes, include Unique Site ID from SSD sheet:	 ○ ○
D3. Downspouts discharge to pervious area SO D4. Downspouts discharge to a cistern, rain barrel, etc. *Note: C1 through C4 should total 100% D5. Lawn area present downgradient of leader for rain garden? Y N E. COMMON AREAS E1. Storm drain inlets? Y N If yes, are they stenciled? Y N Catch basins inspected? Y N If yes, include Unique Site ID from SSD sheet: E2. Storm water pond? Y N What is the estimated pond area? <1 acre	♦
D4. Downspouts discharge to a cistern, rain barrel, etc. *Note: C1 through C4 should total 100% D5. Lawn area present downgradient of leader for rain garden? Y N D5. Lawn area present downgradient of leader for rain garden? Y N E. COMMON AREAS E1. Storm drain inlets? Y N If yes, are they stenciled? Y N Condition: Catch basins inspected? Y N If yes, include Unique Site ID from SSD sheet: Image: Content of the stence of the ste	♦
D4. Downspouts discharge to a cistern, rain barrel, etc. *Note: C1 through C4 should total 100% D5. Lawn area present downgradient of leader for rain garden? Y N D5. Lawn area present downgradient of leader for rain garden? Y N E. COMMON AREAS E1. Storm drain inlets? Y N If yes, are they stenciled? Y N Condition: Catch basins inspected? Y N If yes, include Unique Site ID from SSD sheet: Image: Content of the stence of the ste	♦
D5. Lawn area present downgradient of leader for rain garden? Y N E. COMMON AREAS E1. Storm drain inlets? Y N Y N N If yes, are they stenciled? Y N Catch basins inspected? Y N Y N N If yes, include Unique Site ID from SSD sheet:	♦
E. COMMON AREAS E1. Storm drain inlets? Y N If yes, are they stenciled? Y N Condition: Clean Dirty Catch basins inspected? Y N If yes, include Unique Site ID from SSD sheet:	♦
E1. Storm drain inlets? Y N If yes, are they stenciled? Y N Condition: Clean Dirty Catch basins inspected? Y N If yes, include Unique Site ID from SSD sheet:	0 ♦
Catch basins inspected? Y N If yes, include Unique Site ID from SSD sheet: E2. Storm water pond? Y N Is it a wet pond or dry pond? Is it overgrown? Y N What is the estimated pond area? <1 acre about 1 acre > 1 acre >1 acre E3. Open Space? Y N If yes, is pet waste present? Y N N Buffers/floodplain present: Y N If yes, is encroachment evident? Y N Y Add Yards F. INITIAL NEIGHBORHOOD ASSESSMENT AND RECOMMENDATIONS Based on field observations, this neighborhood has significant indicators for the following: (check all that apply) Nutrients Oil and Grease Trash/Litter Bacteria Sediment Other Recommended Actions Describe Recommended Actions:	0 ♦
E3. Open Space? Y N If yes, is pet waste present? Y N dumping? Y N Buffers/floodplain present: Y N If yes, is encroachment evident? Y N Y Add Yards F. INITIAL NEIGHBORHOOD ASSESSMENT AND RECOMMENDATIONS Based on field observations, this neighborhood has significant indicators for the following: (check all that apply) Nutrients Oil and Grease Trash/Litter Bacteria Sediment Other (maxes) Recommended Actions Describe Recommended Actions: Describe Recommended Actions: Describe Recommended Actions: Describe Recommended Actions:	0
Based on field observations, this neighborhood has significant indicators for the following: (check all that apply) Image: Sediment indicators in the following: (check all that apply) Image: Sediment indicators in the following: (check all that apply) Image: Sediment indicators in the following: (check all that apply) Image: Sediment indicators in the following: (check all that apply) Image: Sediment indicators in the following: (check all that apply) Image: Sediment indicators in the following: (check all that apply) Image: Sediment indicators in the following: (check all that apply) Image: Sediment indicators in the following: (check all that apply) Image: Sediment indicators in the following: (check all that apply) Image: Sediment indicators in the following: (check all that apply) Image: Sediment indicators in the following: (check all that apply) Image: Sediment indicators in the following: (check all that apply) Image: Sediment indicators in the following: (check all that apply) Image: Sediment indicators in the following: (check all that apply) Image: Sediment indicators in the following: (check all that apply) Image: Sediment indicators in the following: (check all t	
Nutrients Oil and Grease Trash/Litter Bacteria Sediment Other Image: Comparison of the second seco	a line for
Recommended Actions Specific Action Describe Recommended Actions:	0
Specific Action Onsite retrofit potential? Better lawn/landscaping practice? Better management of common space? Pond retrofit? Multi-family Parking Lot Retrofit? Other action(s) rain barrels	m,
Initial Assessment	
NCA Dellution Security Index	
NSA Pollution Severity Index Severe (More than 10 circles checked)	
High (5 to 10 circles checked)	
Moderate (Fewer than 5 circles checked)	
None (No circles checked)	
Neighborhood Restoration Opportunity Index	0.115
High (More than 5 diamonds checked)	
Moderate (3-5 diamonds checked)	
Low (Fewer than 3 diamonds checked)	A THE PART



WATERSHED: MBPR	SUBWATERSHED: NPP	UNIQUI	E SITE ID: NBP-N	SA-01
DATE: 11 / 24/ 04	ASSESSED BY: KMB / DR	B CAMER	AID:	PIC#: 7-12
A. NEIGHBORHOOD CHARAC	Transferration of the second s	the fight of the set	A ARE AND A A AND	Million -
Neighborhood/Subdivision Name			Neighborhood Area (a	cres)
If unknown, address (or streets) s	urveyed:			
Homeowners Association?	N Unknown If yes, name and	contact information		
Residential (circle average single	e family lot size):			
	lexes, Row Homes) $<\frac{1}{8}$ $\frac{1}{8}$ $\frac{1}{4}$ $\frac{1}{3}$		tifamily (Apts, Townh	omes, Condos)
Single Family Detached	$\frac{<1/4}{75}$ years Percent of Homes with	A	bile Home Park	
the second		Garages:%	With Basements9	6 INDEX*
	SD AVER			0
	nd Remodeling No Evidence ·	<5% of units [] 5-1	0% [] >10%	0
	ability and/or site complexity	Percentage	Comments/Notes	No line
B. YARD AND LAWN CONDITI	IONS	· · · · · · · · · · · · · · · · · · ·	With the second s	
B1. % of lot with impervious cove	er	80		1 - 11 - 12
B2. % of lot with grass cover		15	1	0
B3. % of lot with landscaping (e.	g., mulched bed areas)	5		\diamond
B4. % of lot with bare soil		0	1	0
*Note: B1 through B4 m	ust total 100%	1.1.1		
B5. % of lot with forest canopy		5		\diamond
B6. Evidence of permanent irrigat	tion or "non-target" irrigation	0		0
	and a state of the second	High:		0
B7. Proportion of <i>total neighborha</i> management status:	ood turf lawns with following	Med: 75	-	
managomont status.		Low: 25		
B8. Outdoor swimming pools?	Y N Can't Tell Estimated #			0
B9. Junk or trash in yards?	Y 🕅 N 🗌 Can't Tell	-		0
C. DRIVEWAYS, SIDEWALKS,	No. 19	ALL SAL	Toulding of the Same	<u> </u>
C1. % of driveways that are impe	ca necessary and the pills	90	Support 15" (188	
C2. Driveway Condition X Clea	n 🕅 Stained 🔲 Dirty 🗌 Breaking			0
(\square N If yes, are they on one side of s	(A	th sides 🕅	0
	overed with lawn clippings/leaves			0
What is the distance betw	veen the sidewalk and street? $3_{\text{ft.}}$		••••••	\diamond
	s area? 🗌 Y 🖾 N 🗌 N/A.			0
	Y N If yes, check all that ap			
Clean and Dry Flo	owing or standing water Long-term			0
* DIDEV. O 1	s, lawn cuppings I I rash, litter, or	debris 🗌 Overhead	d tree canopy	\diamond

INDEX: O denotes potential pollution source; 🛇 denotes a neighborhood restoration opportunity

NBP-NGA -O(Neighborhood Source Assessment

NSA

D. ROOFTOPS		EN		R.9 11	ENV.	1. A. A.			电影	
J1. Downspouts are directly connected to storm drains or sani	tary sewer		. 10	2	Som	2-105	anita	m	٢	0
D2. Downspouts are directed to impervious surface			7	5	MAG	tdi	nay	0	虚假	
D3. Downspouts discharge to pervious area			10	5		1	unt		「	The bul
D4. Downspouts discharge to a cistern, rain barrel, etc.			Õ		9.00	ſ	mall	A	5- 578	5
*Note: C1 through C4 should total 100%					1			1		
D5. Lawn area present downgradient of leader for rain garden	? 🗆 Y 🛛	N	50W	e sv	rall	hout	lawne	iveq	-	
E. COMMON AREAS		ic Hot	and a	公 田名	データ (2)			田山		HALLAN .
E1. Storm drain inlets? Y N If yes, are they stenciled? Catch basins inspected? Y N If yes, include I	Unique Site	e ID fr	om S	SD she	et:					◇ ○
E2. Storm water pond? Y X N Is it a wet pond or What is the estimated pond area? <a> <a><!--</td--><td>_ dry pon out 1 acre</td><td>d? 1 > 1</td><td>acre</td><td>vergrov</td><td>vn?</td><td>YЦ</td><td>N</td><td></td><td></td><td>\diamond</td>	_ dry pon out 1 acre	d? 1 > 1	acre	vergrov	vn?	YЦ	N			\diamond
E3. Open Space? Y X N If yes, is pet waste present?		V dum	ping?	ΠY	ΠN					0
Buffers/floodplain present: Y N If yes, is end	roachmen	t evide	nt?]Y []N				1.4	
F. INITIAL NEIGHBORHOOD ASSESSMENT AND RECOM	MENDAT	IONS	Singly S	11 N 21 12	他们的		國家			
Based on field observations, this neighborhood has significant Nutrients Oil and Grease Trash/Litter Bacter				-	(check	all that	t apply)			0
Recommended Actions Specific Action Onsite retrofit potential? Better lawn/landscaping practice? Better management of common space? Pond retrofit? Multi-family Parking Lot Retrofit? Other action(s)	Descrit leave Oil / rooff	s cl	ean	ed		s:				
Initial Assessment										111
NSA Pollution Severity Index Severe (More than 10 circles checked) High (5 to 10 circles checked) Moderate (Fewer than 5 circles checked) None (No circles checked)										
Neighborhood Restoration Opportunity Index High (More than 5 diamonds checked) Moderate (3-5 diamonds checked)										
Low (Fewer than 3 diamonds checked)										

NOTES:



WATERSHED: NBPR	SUBWATERSHED: MGP	UNIQUE S	SITE ID: NBP-NS	A-02
DATE: 124/09	ASSESSED BY: KMB ORB	CAMERA	ID: P	nc#:
A. NEIGHBORHOOD CHARAC	TERIZATION			
Residential (circle average single	Irveyed: IFABC N Unknown If yes, name and c	ontact information:	leighborhood Area (acr family (Apts, Townhon	
Single Family Detached	<1/4 1/4 1/2 (1)>		le Home Park	
Estimated Age of Neighborhood:	75-1 years Percent of Homes with C	Garages:% W	ith Basements 100%	INDEX*
Sewer Service? 🖾 Y 🗌 N				0
Index of Infill, Redevelopment, an	nd Remodeling 🗌 No Evidence 🔲 <	5% of units 🕅 5-10	% ->10%	0
depending on application	or each of the following indicators, ability and/or site complexity	Percentage	Comments/Notes	
B. YARD AND LAWN CONDITI		1	T	1
B1. % of lot with impervious cove	er	50		
B2. % of lot with grass cover		30		0
B3. % of lot with landscaping (e.)	g., mulched bed areas)	20		\diamond
B4. % of lot with bare soil		0		0
*Note: B1 through B4 mi	ust total 100%			
B5. % of lot with forest canopy		20		\diamond
B6. Evidence of permanent irrigat	ion or "non-target" irrigation			0
		High: 100		۲
B7. Proportion of total neighborho	ood turf lawns with following	Med:		
management status:		Low:		
B8. Outdoor swimming pools?	Y 🗌 N 🖾 Can't Tell Estimated #			0
	Y 🛛 N 🗌 Can't Tell			0
C. DRIVEWAYS, SIDEWALKS,	AND CURBS			1
C1. % of driveways that are impe	rvious 🗌 N/A	(00		
C2. Driveway Condition 🛛 Clear	n 🗌 Stained 🗌 Dirty 🗌 Breaking u	1		0
C3. Are sidewalks present? X Y	N If yes, are they on one side of sta overed with lawn clippings/leaves	reet or along bot		0
	where the sidewalk and street? $____$ ft.			\diamond
	is area? Y N N/A			0
	Y N If yes, check all that app owing or standing water If yes, check all that app owing or standing water □ Long-term of the standing water □ If yes, check all that app owing or standing water □ Long-term of the standing water □ If yes, check all that app own of the standing water □ If yes, check all that app own of the standing water □ If yes, check all the standing water □ <	car parking 🔲 Sed		0

* INDEX: O denotes potential pollution source; 🛇 denotes a neighborhood restoration opportunity

NOP-NSA-0-2

NSA

D. ROOFTOPS									
D1. Downspouts are directly connected to storm drains or	sanitary sewer		70		1	SP	voller	2	0
D2. Downspouts are directed to impervious surface			TAN	\$25		1	*	1	
D3. Downspouts discharge to pervious area		-	K	5				1	
D4. Downspouts discharge to a cistern, rain barrel, etc.			0	1	1				-
*Note: C1 through C4 should total 100%								1	
D5. Lawn area present downgradient of leader for rain gas	rden? 🖄 Y 🗌	N			1			1	\diamond
E. COMMON AREAS			-		-				
E1. Storm drain inlets? X IN If yes, are they stend Catch basins inspected? Y N If yes, inclu					******] Dirt	y		♦ 0
E2. Storm water pond? Y X N Is it a wet pond What is the estimated pond area? <a> <1 acre	or 🗌 dry pond about 1 acre [d? > 1	Is it ov acre	ergrow	n? 🗌 `	x 🗆 1	N		\diamond
E3. Open Space? Y X N If yes, is pet waste presen Buffers/floodplain present: Y N If yes, is									0
F. INITIAL NEIGHBORHOOD ASSESSMENT AND REC	COMMENDAT	IONS	-	-					-
Based on field observations, this neighborhood has signific Nutrients Oil and Grease Trash/Litter Ba							apply)		0
Recommended Actions Specific Action	Describ Clean		ares						
 Specific Action Onsite retrofit potential? Better lawn/landscaping practice? Better management of common space? Pond retrofit? Multi-family Parking Lot Retrofit? 			eres	roof	dr	nia s	£/	Sav	se wer
Specific Action Onsite retrofit potential? Better lawn/landscaping practice? Better management of common space? Pond retrofit? Multi-family Parking Lot Retrofit? Other action(s)			et.	roof	dvi	nins	£/	Sav	sewcre
Specific Action Onsite retrofit potential? Better lawn/landscaping practice? Better management of common space? Pond retrofit? Multi-family Parking Lot Retrofit? Other action(s)			eres	roof	dvi	1. 5	+/	Sav	se uce
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Specific Action Onsite retrofit potential? Better lawn/landscaping practice? Better management of common space? Pond retrofit? Multi-family Parking Lot Retrofit? Other action(s) Initial Assessment NSA Pollution Severity Index Severe (More than 10 circles checked) High (5 to 10 circles checked)			et	roof	dv	105	\$/	Sau	sewcy.
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Specific Action Onsite retrofit potential? Better lawn/landscaping practice? Better management of common space? Pond retrofit? Multi-family Parking Lot Retrofit? Other action(s) Initial Assessment NSA Pollution Severity Index Severe (More than 10 circles checked) High (5 to 10 circles checked) Moderate (Fewer than 5 circles checked) None (No circles checked)			et.	roof			+/	542	
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Specific Action Onsite retrofit potential? Better lawn/landscaping practice? Better management of common space? Pond retrofit? Multi-family Parking Lot Retrofit? Other action(s) Initial Assessment NSA Pollution Severity Index Severe (More than 10 circles checked) High (5 to 10 circles checked) Moderate (Fewer than 5 circles checked) None (No circles checked) None (No circles checked) Mone (No circles checked)			et	roof			\$/	Sav	
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Specific Action Onsite retrofit potential? Better lawn/landscaping practice? Better management of common space? Pond retrofit? Multi-family Parking Lot Retrofit? Other action(s) Initial Assessment NSA Pollution Severity Index Severe (More than 10 circles checked) High (5 to 10 circles checked) Moderate (Fewer than 5 circles checked) None (No circles checked) None (No circles checked) Moderate (3-5 diamonds checked)							+/	542	

NOTES:



WATERSHED: MBPR	SUBWATERSHED: NEP	UNIQUE	SITE ID: NBP -N	5A-03
DATE: 11 1 24 01	ASSESSED BY: KUB/DR	B CAMERA	ID: 1	PIC#: 15-20
A. NEIGHBORHOOD CHARACT	TERIZATION			
Neighborhood/Subdivision Name: If unknown, address (or streets) sur		î	Veighborhood Area (acr	res)
Residential (circle average single)	□ N □ Unknown If yes, name and co family lot size): xes, Row Homes) $<\frac{1}{8}$ $\frac{1}{8}$ $\frac{1}{8}$ $\frac{1}{8}$			nes, Condos)
Single Family Detached	<1/4 1/4 1/2 1 >	acre 🗌 Mobi	le Home Park	
	Years Percent of Homes with G	arages: <u>%</u> % W	/ith Basements%	
Sewer Service? 🕅 Y 🗌 N				0
	d Remodeling 🗌 No Evidence 🗌 <5	% of units 🗌 5-10	% 🗌 >10%	0
depending on applica	r each of the following indicators, bility and/or site complexity	Percentage	Comments/Notes	
B. YARD AND LAWN CONDITIO		1		
B1. % of lot with impervious cover		FO		
B2. % of lot with grass cover		15		0
B3. % of lot with landscaping (e.g.	., mulched bed areas)	15		\diamond
B4. % of lot with bare soil		0	-	0
*Note: B1 through B4 mus	st total 100%			- H.
B5. % of lot with forest canopy		10		\diamond
B6. Evidence of permanent irrigation	on or "non-target" irrigation	100		0
		High: 106		۲
B7. Proportion of <i>total neighborhoo</i>	od turf lawns with following	Med:		
management status:		Low:		
B8. Outdoor swimming pools?	⟨ ⊠N □ Can't Tell Estimated #			0
B9. Junk or trash in yards?	Y 🖾 N 🗌 Can't Tell			0
C. DRIVEWAYS, SIDEWALKS, A	AND CURBS	S		
C1. % of driveways that are imper-	vious 🗌 N/A	100	shurt parting	
C2. Driveway Condition 🖾 Clean	Stained Dirty Breaking up		A A A A A A A A A A A A A A A A A A A	0
	□ N If yes, are they on one side of str vered with lawn clippings/leaves □ R			0
	een the sidewalk and street? 3 ft.		. Inguion	\diamond
	area? \Box Y \boxtimes N \Box N/A	••••••		ŏ
	Y N If yes, check all that appl	y:		~
	wing or standing water 🔲 Long-term c	ar parking 🔲 Sed		0
Organic matter, leaves,	lawn clippings 🗌 Trash, litter, or d	ebris 🗌 Overhead	tree canopy	\diamond

* INDEX: O denotes potential pollution source; 🛇 denotes a neighborhood restoration opportunity



ARD	-NSA-07	
IVDF-	-N VT-UF	

D. ROOFTOPS					1100				_
D1. Downspouts are directly connected to storm drains or	sanitary sewer		100)	belan o	rand			0
D2. Downspouts are directed to impervious surface			D	-	Int	1Fmha	~		
D3. Downspouts discharge to pervious area			0						
D4. Downspouts discharge to a cistern, rain barrel, etc.			0						
*Note: C1 through C4 should total 100%			-					1	
D5. Lawn area present downgradient of leader for rain ga	rden? X 1	N	_		1	_		3	\diamond
E. COMMON AREAS								1	
E1. Storm drain inlets? X I N If yes, are they stenc Catch basins inspected? Y N If yes, inclu-					********] Dirty			♦
E2. Storm water pond? Y N Is it a wet pond What is the estimated pond area? <pre>I</pre> <pre>1 acre</pre>				rgrow	m? 🗌 Y	N			\diamond
E3. Open Space? Y N If yes, is pet waste presen Buffers/floodplain present: Y N If yes, is									0
F. INITIAL NEIGHBORHOOD ASSESSMENT AND REC	COMMENDATIC	ONS	1		2	-			
Based on field observations, this neighborhood has signific Nutrients Oil and Grease Trash/Litter Ba				-	check a	ll that ap	ply)		0
 Onsite retrofit potential? Better lawn/landscaping practice? Better management of common space? Pond retrofit? Multi-family Parking Lot Retrofit? Other action(s) 	possible but Stencili	ng	esu	rep	stope	2			
Initial Assessment		1	TT		TT		TT	1	
		111							
NSA Pollution Severity Index									
Severe (More than 10 circles checked) High (5 to 10 circles checked)									
Moderate (Fewer than 5 circles checked)		-		-					
None (No circles checked)		-		-					-
Neighborhood Restoration Opportunity Index				1					
High (More than 5 diamonds checked)									- 1
Moderate (3-5 diamonds checked)									
Low (Fewer than 3 diamonds checked)									2.0
		-						1	
				-					
		-							
							+	-	
NOTES:		-	<u>i </u>	-		1 1-		_	-



WATERSHED: NBPR	SUBWATERSHED: NBP	UNIQUE	SITE ID: NBP-N	SA-04
DATE: 11 124 1 09	ASSESSED BY: KNB / DRB	CAMERA	ID: I	PIC#: 32-35
A. NEIGHBORHOOD CHARACT	ERIZATION			
Neighborhood/Subdivision Name: If unknown, address (or streets) surv Concord St. West Haw Homeowners Association? Y Residential (circle average single for	Hord] N □ Unknown If yes, name and c		Neighborhood Area (acr	es)
	(res, Row Homes) $<\frac{1}{8}$ $\frac{1}{8}$ $\frac{1}{4}$ $\frac{1}{3}$ $\frac{1}{2}$ $<\frac{1}{4}$ $\frac{1}{4}$ $\frac{1}{2}$ $\frac{1}{2}$		ifamily (Apts, Townhon le Home Park	nes, Condos)
	00 years Percent of Homes with C		Vith Basements 100%	INDEX*
Sewer Service? 🛛 Y 🗌 N				0
Index of Infill, Redevelopment, and	Remodeling 🗌 No Evidence 📈 <	5% of units 🗌 5-10	% >10%	0
	each of the following indicators, vility and/or site complexity	Percentage	Comments/Notes	
B. YARD AND LAWN CONDITIO	NS			
B1. % of lot with impervious cover		60,80	11.0	
B2. % of lot with grass cover		20/10		0
B3. % of lot with landscaping (e.g.,	mulched bed areas)	10		\diamond
B4. % of lot with bare soil		0		0
*Note: B1 through B4 mus	t total 100%			
B5. % of lot with forest canopy		25		\diamond
B6. Evidence of permanent irrigatio	n or "non-target" irrigation			0
	al an and a second	High: <u>100</u>	1 I I I I I I I I I I I I I I I I I I I	۲
B7. Proportion of total neighborhoo management status:	d turf lawns with following	Med:		
management status.		Low:		
B8. Outdoor swimming pools?	N Can't Tell Estimated #			0
B9. Junk or trash in yards?	Y 🖾 N 🗌 Can't Tell		1 · · · · · · · · ·	0
C. DRIVEWAYS, SIDEWALKS, A	ND CURBS	1		
C1. % of driveways that are imperv	rious 🗌 N/A	100		
C2. Driveway Condition 🖾 Clean	Stained Dirty Breaking u			0
🕅 Spotless 🖾 Cov	N If yes, are they on one side of str rered with lawn clippings/leaves			0
	en the sidewalk and street? <u>5</u> ft.	trees in 19	BA Ship	♦.
Is pet waste present in this			1	0
🖾 Clean and Dry 🔲 Flow	Y N If yes, check all that app ving or standing water Long-term of lawn clippings Trash, litter, or c	car parking 🔲 Sec		0

* INDEX: O denotes potential pollution source; 🛇 denotes a neighborhood restoration opportunity



NOP-NEA-UT

D. ROOFTOPS									
D1. Downspouts are directly connected to storm drains or sanitary sewer			90	111				0	> 0
D2. Downspouts are directed to impervious surface			10						
D3. Downspouts discharge to pervious area			0	111					-
D4. Downspouts discharge to a cistern, rain barrel, etc. O Yes, Shuld do									
*Note: C1 through C4 should total 100%					1001				
D5. Lawn area present downgradient of leader for rain garden? Y N								\diamond	
E. COMMON AREAS									
E1. Storm drain inlets? X Y N If yes, are they stenciled? Y N Condition: Clean Dirty Catch basins inspected? Y N If yes, include Unique Site ID from SSD sheet:								♦	
E2. Storm water pond? Y X N Is it a wet pond or dry pond? Is it overgrown? Y N N What is the estimated pond area? A acre about 1 acre > 1 acre								\diamond	
E3. Open Space? Y X N If yes, is pet waste present? Y N dumping? Y N Buffers/floodplain present: Y N If yes, is encroachment evident? Y N								0	
F. INITIAL NEIGHBORHOOD ASSESSMENT AND REC							1		
Based on field observations, this neighborhood has significant indicators for the following: (<i>check all that apply</i>) Nutrients Oil and Grease Trash/Litter Bacteria Sediment Other								0	
 Onsite retrofit potential? Better lawn/landscaping practice? Better management of common space? Pond retrofit? Multi-family Parking Lot Retrofit? Other action(s) 	rain barrel program have landscaped areas stenciling possible								
Initial Assessment			12.1				TT	1	1.1.
			-						
NSA Pollution Severity Index	- C.D.						1		
 Severe (More than 10 circles checked) High (5 to 10 circles checked) 								- 11	
Moderate (Fewer than 5 circles checked)								1	
None (No circles checked)			_					-	
					-				
Neighborhood Restoration Opportunity IndexHigh(More than 5 diamonds checked)		+ +						-	
Moderate (3-5 diamonds checked)					-				
Low (Fewer than 3 diamonds checked)									
								1	
									1
								1	
NOTES:					1.11			1	_



DATE: Image: Camera ID: PIC#:37-4 A. NEIGHBORHOOD CHARACTERIZATION Neighborhood/Subdivision Name: Image: Camera ID: PIC#:37-4 Neighborhood/Subdivision Name: Image: Camera ID: Neighborhood Area (acres) Image: Camera ID: PIC#:37-4 Neighborhood/Subdivision Name: Image: Camera ID: Neighborhood Area (acres) Image: Camera ID: PIC#:37-4 Homeowners Association? Y N Unknown If yes, name and contact information: Residential (circle average single family lot size): Image: Camera ID: Neighborhood Area (acres) Single Family Attached (Duplexes, Row Homes) 1/4 //4 //3 //3 //4 acre Multifamily (Apts, Townhomes, Condos) Single Family Datached //4 //4 //3 //4 acre Multifamily (Apts, Townhomes, Condos) Single Family Datached //4 //4 //3 //4 acre Multifamily (Apts, Townhomes, Condos) Single Family Datached //4 //4 //4 //4 //4 //4 //4 //4 //4 //4	VATERSHED: ABP	SUBWATERSHED: NBP UNIQUE SITE ID: NBP-NSA-05						
Neighborhood/Subdivision Name: UPC Book [Mag2	DATE: 11 1241 09	ASSESSED BY:						
If unknown, address (or streets) surveyed: 0 Homeowners Association? Y N Unknown If yes, name and contact information: Residential (circle average single family lot size):	A. NEIGHBORHOOD CHARAC	TERIZATION		and a start				
Homeowners Association? Y N Unknown If yes, name and contact information: Homeowners Association? Y N Unknown If yes, name and contact information: Single Family Attached (Duplexes, Row Homes) %			1	Neighborhood Area (ac	cres)			
Homeowners Association? □ Y □ N □ Unknown If yes, name and contact information:		rveyed:						
□ Single Family Attached (Duplexes, Row Homes) % <	Homeowners Association?	승규는 같아. 동안감은 이 것을 많은 것이 가지 않는 것이 같아요. 것 같아요. 것 이 가지?	ontact information:					
□ Single Family Detached <¼ ¼ ¼ 1 >1 acre □ Mobile Home Park Estimated Age of Neighborhood: N Percent of Homes with Garages:			(171					
Estimated Age of Neighborhood: Percent of Homes with Garages:% With Basements% INDEX* Sewer Service? Y _ N Index of Infill, Redevelopment, and Remodeling No Evidence >>10% Record percent observed for each of the following indicators, depending on applicability and/or site complexity Percentage Comments/Notes B. YARD AND LAWN CONDITIONS B1. % of lot with impervious cover B4. % of lot with landscaping (e.g., mulched bed areas) B5. % of lot with forest canopy					omes, Condos)			
Index of Infill, Redevelopment, and Remodeling No Evidence <5% of units					INDEX*			
Record percent observed for each of the following indicators, depending on applicability and/or site complexity Percentage Comments/Notes B. YARD AND LAWN CONDITIONS 60 0 B1. % of lot with impervious cover 60 0 B2. % of lot with grass cover 60 0 B3. % of lot with andscaping (e.g., mulched bed areas) 0 0 B4. % of lot with bare soil 0 0 *Note: B1 through B4 must total 100% 0 0 B5. % of lot with forest canopy 0 0 B6. Evidence of permanent irrigation or "non-target" irrigation 0 0 B7. Proportion of total neighborhood turf lawns with following management status: Med: 50 0 B8. Outdoor swimming pools? [Y [X]N [Can't Tell Estimated #	Sewer Service? 🖾 Y 🗌 N				0			
depending on applicability and/or site complexity Percentage Comments/Notes B. YARD AND LAWN CONDITIONS 60 60 B1. % of lot with impervious cover 90 60 B2. % of lot with grass cover 60 0 B3. % of lot with induscaping (e.g., mulched bed areas) 9 6 B4. % of lot with bare soil 9 6 *Note: B1 through B4 must total 100% 6 6 B5. % of lot with forest canopy 9 6 B6. Evidence of permanent irrigation or "non-target" irrigation 0 6 B7. Proportion of total neighborhood turf lawns with following management status: High:	Index of Infill, Redevelopment, an	d Remodeling 🛛 No Evidence 🔲 <	5% of units 🗌 5-10	% 🗌 >10%	0			
B1. % of lot with impervious cover YO B2. % of lot with grass cover GO B3. % of lot with grass cover GO B3. % of lot with landscaping (e.g., mulched bed areas) Image: Comparison of the Comparison of the Comparison of the Comparison of Compari			Percentage	Comments/Notes				
B2. % of lot with grass cover 0 0 B3. % of lot with landscaping (e.g., mulched bed areas) 0 0 B4. % of lot with bare soil 0 0 *Note: B1 through B4 must total 100% 0 0 85. % of lot with forest canopy 0 0 86. Evidence of permanent irrigation or "non-target" irrigation 0 0 87. Proportion of total neighborhood turf lawns with following management status: High:	B. YARD AND LAWN CONDITION	ONS		1	and a			
B3. % of lot with landscaping (e.g., mulched bed areas) Image: Constraint of the end end of the end of the end of the end of the e	B1. % of lot with impervious cover	r	40					
B4. % of lot with bare soil 0 *Note: B1 through B4 must total 100% 0 B5. % of lot with forest canopy 0 B6. Evidence of permanent irrigation or "non-target" irrigation 0 B7. Proportion of total neighborhood turf lawns with following management status: High:	B2. % of lot with grass cover	B2. % of lot with grass cover 60						
*Note: B1 through B4 must total 100% Image: Section of the sectin of the section of the sectin of the section	B3. % of lot with landscaping (e.g., mulched bed areas)							
B5. % of lot with forest canopy Ø Image: Constraint of the state of the st	B4. % of lot with bare soil		Ø		0			
B6. Evidence of permanent irrigation or "non-target" irrigation O B7. Proportion of total neighborhood turf lawns with following management status: High:O B7. Proportion of total neighborhood turf lawns with following management status: Med:O B8. Outdoor swimming pools? []Y []X [] Can't Tell Estimated # O B9. Junk or trash in yards? []Y [] N [] Can't Tell O B9. Junk or trash in yards? []Y [] N [] Can't Tell O C. DRIVEWAYS, SIDEWALKS, AND CURBS O O C1. % of driveways that are impervious [] N/A O O C2. Driveway Condition [] Clean [] Stained [] Dirty [] Breaking up O O C3. Are sidewalks present? [] Y [] N If yes, are they on one side of street [] or along both sides [] O [] Spotless [] Covered with lawn clippings/leaves [] Receiving 'non-target' irrigation O What is the distance between the sidewalk and street? ft. Is pet waste present in this area? [] Y [] N [] N/A O C4. Is curb and gutter present? [] Y [] N [] fyes, check all that apply: [] Clean and Dry [] Flowing or standing water [] Long-term car parking [] Sediment O	*Note: B1 through B4 mu	st total 100%						
B7. Proportion of total neighborhood turf lawns with following management status: High:	B5. % of lot with forest canopy		Ø		\diamond			
B7. Proportion of total neighborhood turf lawns with following management status: Med: Med: Low: Low: Low: B8. Outdoor swimming pools?Y []N Can't Tell Estimated # O B9. Junk or trash in yards?Y []N Can't Tell O C. DRIVEWAYS, SIDEWALKS, AND CURBS O C1. % of driveways that are imperviousN/A O C2. Driveway Condition CleanStainedDirtyBreaking up O C3. Are sidewalks present?YN If yes, are they on one side of street or along both sides O	B6. Evidence of permanent irrigati	on or "non-target" irrigation		1	0			
management status: Instruction B8. Outdoor swimming pools? Y N Can't Tell B9. Junk or trash in yards? X Y N C. DRIVEWAYS, SIDEWALKS, AND CURBS C1. % of driveways that are impervious N/A C2. Driveway Condition Clean Stained Dirty Breaking up C3. Are sidewalks present? Y N If yes, are they on one side of street or along both sides Spotless Covered with lawn clippings/leaves Receiving 'non-target' irrigation O What is the distance between the sidewalk and street? ft. Is pet waste present in this area? Y N If yes, check all that apply: C4. Is curb and gutter present? Y N If yes, check all that apply: Clean and Dry Flowing or standing water Low: Sediment					0			
Low:	이 것이 잘 집에서 이 가지면 다시고 있는 것이 것이 같은 것이 많이 있는 것이 많이 가지면서 나라 있었다. 것이 같	od turf lawns with following	Med: <u>50</u>	5				
B9. Junk or trash in yards? Y I N Can't Tell O C. DRIVEWAYS, SIDEWALKS, AND CURBS Sidewalks, AND CURBS O C1. % of driveways that are impervious N/A O C2. Driveway Condition Clean Stained Dirty Breaking up O C3. Are sidewalks present? Y N If yes, are they on one side of street or along both sides O Is potless Covered with lawn clippings/leaves Receiving 'non-target' irrigation O What is the distance between the sidewalk and street? ft. Image: Covered with lawn clippings/leaves Image: Covered with lawn clippings/leaves O C4. Is curb and gutter present? Y N If yes, check all that apply: O O C4. Is curb and Dry Flowing or standing water Long-term car parking Sediment O			Low: 50					
C. DRIVEWAYS, SIDEWALKS, AND CURBS C1. % of driveways that are impervious \[Sigma] N/A C2. Driveway Condition] Clean] Stained] Dirty] Breaking up C3. Are sidewalks present?] Y] N If yes, are they on one side of street] or along both sides]] Spotless] Covered with lawn clippings/leaves] Receiving 'non-target' irrigation O What is the distance between the sidewalk and street?ft. Is pet waste present in this area?] Y] N] N/A O C4. Is curb and gutter present?] Y] N If yes, check all that apply: [Clean and Dry] Flowing or standing water] Long-term car parking] Sediment	B8. Outdoor swimming pools?	Y 🖾 Can't Tell Estimated #			0			
C1. % of driveways that are impervious Image: N/A C2. Driveway Condition Clean Stained Dirty Breaking up O C3. Are sidewalks present? Y N If yes, are they on one side of street or along both sides O Image: Spotless Covered with lawn clippings/leaves Receiving 'non-target' irrigation O What is the distance between the sidewalk and street? ft. Image: Spotless Image: Spotless Is pet waste present in this area? Y N N/A O C4. Is curb and gutter present? Y N If yes, check all that apply: Image: Spotless O Image: Clean and Dry Flowing or standing water Long-term car parking Sediment O	B9. Junk or trash in yards?	Y 🗌 N 🔲 Can't Tell			0			
C2. Driveway Condition Clean Stained Dirty Breaking up O C3. Are sidewalks present? Y N If yes, are they on one side of street or along both sides O Spotless Covered with lawn clippings/leaves Receiving 'non-target' irrigation O What is the distance between the sidewalk and street? ft. Is pet waste present in this area? Y N Is pet waste present in this area? Y N N/A O C4. Is curb and gutter present? Y N If yes, check all that apply: O Clean and Dry Flowing or standing water Long-term car parking Sediment O	C. DRIVEWAYS, SIDEWALKS,	AND CURBS						
C3. Are sidewalks present? Y N If yes, are they on one side of street in or along both sides in this spotless. O Spotless Covered with lawn clippings/leaves Receiving 'non-target' irrigation. O What is the distance between the sidewalk and street? ft. Is pet waste present in this area? Y N N/A C4. Is curb and gutter present? Y N If yes, check all that apply: O Clean and Dry Flowing or standing water Long-term car parking Sediment O	C1. % of driveways that are imper	vious 🖄 N/A			1			
□ Spotless □ Covered with lawn clippings/leaves □ Receiving 'non-target' irrigation ○ What is the distance between the sidewalk and street? ft. ◇ Is pet waste present in this area? □ Y □ N □ N/A ○ C4. Is curb and gutter present? □ Y □ N If yes, check all that apply: ○ □ Clean and Dry □ Flowing or standing water □ Long-term car parking □ Sediment ○	C2. Driveway Condition 🗌 Clear	Stained Dirty Breaking	ıp		0			
What is the distance between the sidewalk and street? ft. Is pet waste present in this area? Y N/A O C4. Is curb and gutter present? Y N If yes, check all that apply: Clean and Dry Flowing or standing water Long-term car parking Sediment				************************				
Is pet waste present in this area? Y N N/A O C4. Is curb and gutter present? Y N If yes, check all that apply: O Clean and Dry Flowing or standing water Long-term car parking Sediment O	***************************************		Receiving 'non-targe	et' irrigation				
C4. Is curb and gutter present? Y N If yes, check all that apply:		***************************************						
Clean and Dry Flowing or standing water Long-term car parking Sediment			Jan.		0			
	***************************************			liment	0			

* INDEX: O denotes potential pollution source; ♦ denotes a neighborhood restoration opportunity

NBP-NSA-05 Neighborhood Source Assessment

NSA

D. ROOFTOPS		-	-				1 315
D1. Downspouts are directly connected to storm drains or sanit	tary sewer	50				<	> 0
D2. Downspouts are directed to impervious surface		Ø	44				
D3. Downspouts discharge to pervious area		50					
D4. Downspouts discharge to a cistern, rain barrel, etc.		Ø					
*Note: C1 through C4 should total 100%		1					
D5. Lawn area present downgradient of leader for rain garden	? 🛛 Y 🗌 N				_	2	4
E. COMMON AREAS			76.0	n - 11		1 PL	1 · ·
E1. Storm drain inlets? X Y N If yes, are they stenciled? Catch basins inspected? Y N If yes, include U	Unique Site ID	from SSD s	heet:			_	()
E2. Storm water pond? Y N Is it a wet pond or What is the estimated pond area? wet wttps://www.storm.com <a a="" href="https://www.storm.com" wttps:="" www.storm.com"="" www.storm.com<=""> <a a="" href="https://www.storm.com" wttps:="" www.storm.com"="" wwww.storm.com<=""> <a <="" href="https://www.storm.com" td="" wttps:=""><td>out 1 acre 🔲 ></td><td>1 acre</td><td></td><td>YUN</td><td>1</td><td></td><td>\diamond</td>	out 1 acre 🔲 >	1 acre		YUN	1		\diamond
E3. Open Space? X Y N If yes, is pet waste present? Buffers/floodplain present: Y N If yes, is enc	**************						0
F. INITIAL NEIGHBORHOOD ASSESSMENT AND RECOM							
Based on field observations, this neighborhood has significant Nutrients Oil and Grease Trash/Litter Bacteri	indicators for the	he following	g: (check	all that	apply)		0
Recommended Actions Specific Action Onsite retrofit potential? Better lawn/landscaping practice? Better management of common space? Pond retrofit? Multi-family Parking Lot Retrofit? Other action(s)	Describe Re Thying to a prub no	sell lav mently retrofit	d to 1 HHA - b/c	rown part	ed ially	- Va	cant,
Initial Assessment							
NSA Pollution Severity Index □ Severe (More than 10 circles checked) □ High (5 to 10 circles checked) □ Moderate (Fewer than 5 circles checked) □ None (No circles checked) None (No circles checked) Neighborhood Restoration Opportunity Index □ High (More than 5 diamonds checked) □ Moderate (3-5 diamonds checked) ☑ Low (Fewer than 3 diamonds checked)							
NOTES:			11				

11/19/09

Photo Inventory (By Camera)

Project: NBPR	This field sheet is to be completed AS photos are taken in the field. The intent is to
Group: KMB	force us to organize pictures taken on a camera basis. Fill out one sheet per camera (add sheets as needed). Only fill in Date/Reach/Location ID when you start in a
Camera:	new spatial or temporal location.

Date	Stream/ Reach	Location ID	Photo #	Description
11/19/09	NOD	NBP-SSD-	001 -	LOT D. UNIV Hartford
Truel	1051	01	007	001 = CB # 1 ; 003 = CB # 2; 006 = retrafit amen?
		NBP-HSI- 01	-800 009	Buch of dorm facing chinpper &stream
	T.PB	TDB-HSI-	010-	10-11- cigna outdoor let, 012 Cigna Bldg 13 - metlice Bldg; 14 - metlice lot
			15-	13 - metlike Bldg ; 14 - metlike lot loading dock Seignan
			18-20	wetlands & drainage along 218 front of wetlike pos. for trut.
	WBS	WBS-451 -01	21-30	north sile lot in yard CB-21/22; 23-renter island: front leader -24 to 25/26 yard grate concerner of leaders; 27/20005t side leader; 29 west landrape; 50/ Subdivision
	TDB	TDB-NSA -01	31- 35	roof leader evidence + room for garding
	WBS (3	WBS-NSA	42	townhouses. street & leadurs on Chestruttillor 42/43 wetland & pond along pond Hill Rd. behind to
	WBS	WBS-HS1- 62	44-56	Parking lot & behind Filley Pond Plaza -loading operations for feissler's Superment
	WBS	WBS-55D -02	52,18	sheets & CB will inside at CB
	WBS	NSA-02	65	Neighborhood - Woodside Village on Porothy Drive 60= center island of Homes, culdesas all chart drive
	BBW	BBW-NSA -01	67- 70	Homes, culdesac and street drain - Florence Dr. Off of Winfonbury
Siment	BBW	BBW-06 stream	71-81 reads	71 - utility gravel divid: 72-80 walking down Imp. Row - saw cardinals, got pic Blue Jay? Frog Unde
	BHR-HSI	ゥ	82-	Bloomfield Town Gavage
	BHR-HSI-	7	84 - 89	Mather Corp? behind that building

Photo Inventory (By Camera)

Project: MBPL	This field sheet is to be completed AS photos are taken in the field. The intent is to
Group: KMB	force us to organize pictures taken on a camera basis. Fill out one sheet per camera (add sheets as needed). Only fill in Date/Reach/Location ID when you start in a
Camera:	new spatial or temporal location.

Date	Stream/ Reach	Location ID	Photo #	Description	
11/19/09	155755	BHIL-HISI Wha of	90	Frontol Mather -	
	BHR	BHR-HKI	91	Busivesses on Swithwood Rd.	
	WTB	WTB-HSI- OI	01	OSAI-USA etc 105 Dudley Tawn Pla.	0
	NBP	NOP-HSI -02	96-101	105 Oudlay Town Pt. behind smaller stores retall grass aven I for landscaped gouden? Bioret? Lowe's Sw Bosin Stop & Shop loading ate. Catch basin under truck logding aven	Chaption
		1(104-	Lowe's sw kosin	ara
		ti	106- 111	Stop & Shop loading atc. Catch basiv under truck logding aveg Wesleyan Terrace	(o)
	FLY	FLY-NSA -01	112-	Wesleyan Terrace	
)				
_					

(BACK)

Photo Inventory

(By Camera)

Project:	NBPIC
Group:	KB2DB
Camera:	Cum

This field sheet is to be completed AS photos are taken in the field. The intent is to force us to organize pictures taken on a camera basis. Fill out one sheet per camera (add sheets as needed). Only fill in Date/Reach/Location ID when you start in a new spatial or temporal location.

Date	Stream/ Reach	Location ID	Photo #	Description
11/24/09		NBP-15A -01	7-12	Neighborhood, in cl. (BS, donneponte to porevent & (securer?) @ Adoms ST.
			14	Uconn "wash" between asylum & Elizabeth
		N3P-NSA -04	31 -36	Concord St. Neighborhood
		NBP- NSA -05		Westbrock village
			42-61	Sci & Fugineering Magnet School
			62-69	tropooted buffer - 3whiham & grenby
_		1	40-98	Lowel Elementon School
_	-		99-112	Aroce School
			73-90	Bloomfield down rown
		1	70-72	Formington due Condint Formance
	-			



WATERSHED: NBOR	SUBWATERSHED: NBP	UNIQUE SITE ID: NBP-550-02			
DATE: 11/19/09	ASSESSED BY: KMB	CAMERA ID: 96,97,101,110-111			
MAP GRID	RAIN IN LAST 24 HOURS Y X N	Pic# 10,14,10-11			
A. LOCATION		1949 B			
A1. Street names or neighborhood	surveyed: enter in rear				
A2. Adjacent land use: Residen	ntial 🗌 Commercial 📄 Industrial 🔲 Ir nnicipal 🔲 Transport-Related	istitutional			
A3. Corresponding HSI or NSA fie	eld sheet? If so, circle HSI or NSA and reco	ord its Unique Site ID here NBP-HSI-07			
B. STREET CONDITIONS	JA				
B1. Road Type: Arterial	Collector Local Alley Other:				
B2. Condition of Pavement:	ew Good Cracked Broken				
	Y N If yes, approximate number of	of cars per block:			
B4. Are large cul-de-sacs present?					
B5. Is trash present in curb and gut		6 A			
use the index to the right to record a	0	for Accumulation in Gutters			
	Sediment 1 2	Filthy			
Organ	nic Material \Box 1 \Box 2	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$			
	Litter 1 2				
C. STORM DRAIN INLETS AND	CATCH BASINS				
C1. Type of storm drain conveyanc	e: open 🛛 enclosed 🗌 mixed				
C2. Percentage of inlets with catch					
Sample 1-2 catch basins per NSA/		C4. Catch basin #2			
Latitude	0 1 11	0 1 11			
Longitude	0 1 11	0 1 11			
LMK #					
Picture #	96				
Current Condition	🗌 Wet 🖾 Dry	Wet Dry			
Condition of Inlet	Clear Obstructed	Clear Obstructed			
Litter Accumulation	Y N				
Organics Accumulation	Y N	Y N			
Sediment Accumulation	DY KN	Y N			
Sediment Depth (in feet)	>1.5ft below ft. invert	ft. Irely wain			
Water Depth	ft.	II. VPAJA			
Evidence of oil and grease	XY N Sheenon	Surface DY DN			
Sulfur smell					
Accessible to vacuum truck	Y N				
). NON-RESIDENTIAL PARKING	GLOT (>2 acres)				
01. Approximate size: a	cres —				
02. Lot Utilization: 🗌 Full 🕅 Ab					
3. Overall condition of Pavement:	Smooth (no cracks) I Medium (few Very Rough (numerous cracks and de				
	I very nough (numerous cracks and de	JU J			
04. Is lot served by a storm water tre	eatment practice? Y N If yes, des	cribe: Lane's ONLY			

1. Degree of pollutant accumulation in	the system: High	Medium	T DI	
Pate the feasibility of the following -			Low Non	e
Street Sweeping: Storm Drain Stenciling: Catch Basin Clean-outs: Parking Lot Retrofit Potential:	High I Mode	ategies: erate Low erate Low erate Low	Already o	
ATCH BASIN SKETCHES				
plus plus croot STND	Bidg	2		
tes:				



WATERSHED: NBPR	SUBWA	ATERSHED: WE	35	UNIQUE SIT	EID: W	85-55D-0
DATE: 11/19/09	ASSES	SED BY: KMB	3	CAMERA II):	
MAP GRID	RAINI	N LAST 24 HOU		PIC# 5	7.58	62,65
A. LOCATION					115-	, , , , , ,
A1. Street names or neighborho Woodgide Village	od surveyed:	they Drive				
A2. Adjacent land use: 🕅 Resid	dential 🗌 Co Municipal [ommercial I Transport-Rela	ndustrial 🔲 Insted	stitutional		
A3. Corresponding HSI or NSA	field sheet?	If so, circle HSI	or NSA and reco	rd its Unique S	ite ID here	WBS-NSA-C
B. STREET CONDITIONS						
B1. Road Type: Arterial	Collector	Local A	lley 🗌 Other:			
B2. Condition of Pavement:	New 🛛 Go	od Cracked	Broken			
B3. Is on-street parking permitte	d IY	N If yes, approx	cimate number o	f cars per block	:	
B4. Are large cul-de-sacs presen		N				
B5. Is trash present in curb and	gutter? If so,		Index Rating	or Accumulation	on in Gutte	ers
use the index to the right to reco	rd amount.	Clean				Filthy
	Sedime	nt 🔯 1	2	3	4	
Or	ganic Materi				4	5
C. STORM DRAIN INLETS AN	Litt		2	3	4	5
C1. Type of storm drain conveya	and the second second		mixed			
C2. Percentage of inlets with cat			N/A			
Sample 1-2 catch basins per NS		C3. Catch b		C4	. Catch ba	sin #2
Latitude		0			0 1	"
Longitude		0			o 1	
LMK #						
Picture #					200	
Current Condition			Dry		🗌 Wet 🛛	
Condition of Inlet		Clear				Obstructed
Litter Accumulation			N		XY [N
Organics Accumulation			N		XY C	N lots paves
Sediment Accumulation Sediment Depth (in feet)		EVI	Nft.		XY [N
Water Depth		NZIN	I tale of sed.	Save-		_ ftft
Evidence of oil and grease		TY I	X N		YX	_ n. N
Sulfur smell			X N			N
Accessible to vacuum truck		XY [N			N
D. NON-RESIDENTIAL PARK	ING LOT (>	2 acres) N	A			
D1. Approximate size:	_ acres					
D2. Lot Utilization: 🗌 Full 🗌	About half f	all Empty				
D3. Overall condition of Paveme	nt: 🗌 Smo	oth (no cracks) [Rough (numeror	Medium (few us cracks and der	cracks) CRo	ugh (many	r cracks)
D4. Is lot served by a storm water						
D5. On-site retrofit potential:	Excellent [Good Dec)r			

)

WB9-490-020

SSD

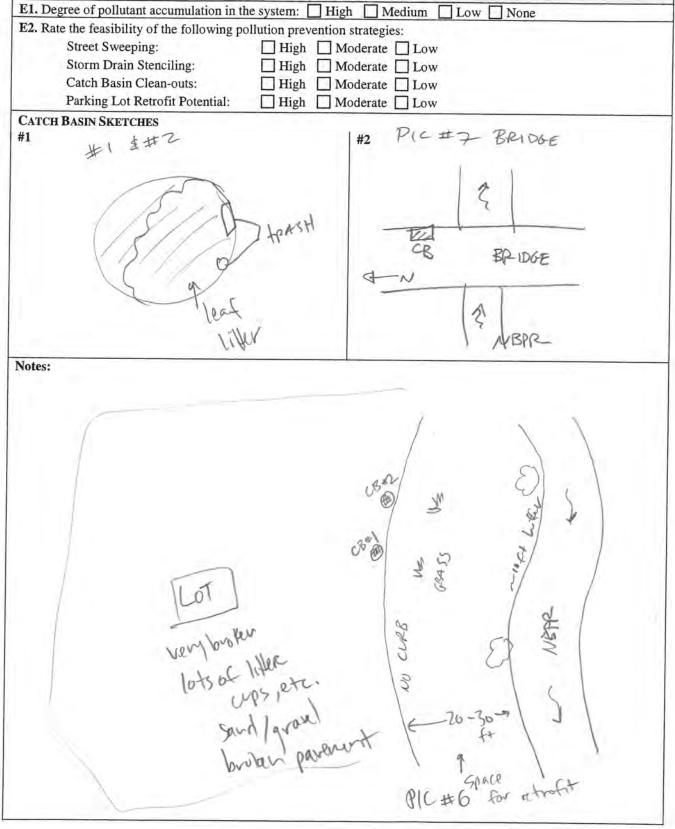
	he system: High Medium Low None
E2. Rate the feasibility of the following po Street Sweeping: Storm Drain Stenciling: Catch Basin Clean-outs: Parking Lot Retrofit Potential:	
CATCH BASIN SKETCHES	
#1 LTDOT standard	#2
curb inlet	
clean	
Notes: Sudiment/leaves fillin Z-3 IN of Invert CB cleanant & stencil	g sump to the within standing water has leaves floating ling.
	could drain to the roadside smale



WATERSHED: NBPR	SUBWATERSHED: NBP	UNIQUE SITE ID: NBP-SSD-0
DATE: 11/19/09	ASSESSED BY: KMB	CAMERA ID:
MAP GRID	RAIN IN LAST 24 HOURS Y	N PIC# 001-007
A. LOCATION		
A1. Street names or neighborhou	od surveyed: Hartford	
	dential Commercial Industrial Municipal Transport-Related	- A State of A state
A3. Corresponding HSI or NSA	field sheet? If so, circle HSI or NSA an	d record its Unique Site ID here No
B. STREET CONDITIONS		
B1. Road Type: Arterial	Collector 🛛 Local 🗌 Alley 🔲 🤇	Other:
B2. Condition of Pavement:	New Good Cracked Brok	sen
	d Y X N If yes, approximate nur	
B4. Are large cul-de-sacs presen		over Bridge S. of commons
B5. Is trash present in curb and g		tating for Accumulation in Gutters
use the index to the right to record	ad amazint	
	Cicali	Filthy
Or		$\boxed{3}$ $\boxed{3}$ $\boxed{4}$ $\boxed{5}$
	Litter 🖂 1	\Box_2 \Box_3 \Box_4 \Box_5
C. STORM DRAIN INLETS AN	D CATCH BASINS	
C1. Type of storm drain conveya	ance: open enclosed mixed	
C2. Percentage of inlets with cat	ch basin storage: N/A	
Sample 1-2 catch basins per NS.	A/HSI C3. Catch basin #1	C4. Catch basin #2
Latitude	<u> </u>	0 1 11
Longitude		0 1 11
LMK #		
Picture #	001	003
Current Condition	Wet Dry	Wet Dry
Condition of Inlet		
Litter Accumulation		
Organics Accumulation -		
Sediment Accumulation		
Sediment Depth (in feet) Water Depth	ft. 0	ale the haven ft.
Evidence of oil and grease	ft. -	to the che. It.
Sulfur smell		
Accessible to vacuum truck		
D. NON-RESIDENTIAL PARKI		
D1. Approximate size:	acres	
02. Lot Utilization: D Full	About half full Empty (\$30 A^	(A
D3. Overall condition of Pavement		n (few cracks) 🕅 Rough (many cracks)
D4. Is lot served by a storm water	r treatment practice? Y X N If ye	
	Excellent 🖾 Good 🗌 Poor	

Streets and

Low 🗌 None	



E. MUNICIPAL POLLUTANT REDUCTION STRATEGIES



WATERSHED:	SUBWATERS	HED:	NBS	UNIQUE SIT	E ID:	WBS-55D-01	
DATE: 1/9/09		SSESSED BY: KUB CAMERA ID: 36 37.47					
MAP GRID	RAIN IN LAS	AIN IN LAST 24 HOURS \Box Y \Box N			Pic#		
A. LOCATION							
A1. Street names or neighborhoo Chestnut Hill Rd	d surveyed:	ses in	"MILLS PON	d"			
A2. Adjacent land use: 🕅 Resid	ential 🗌 Commer Iunicipal 🔲 Trar	rcial	Industrial 🗌 Ins	titutional			
A3. Corresponding HSI or NSA				rd its Unique S	ite ID b	ere LUBS-AISA-C	
B. STREET CONDITIONS						and <u>mage more</u>	
B1. Road Type: Arterial	Collector KL	ocal 🗍	Alley Other				
B2. Condition of Pavement:							
		and the second se					
B3. Is on-street parking permittee		yes, appr	oximate number of	cars per block			
B4. Are large cul-de-sacs present							
5. Is trash present in curb and gutter? If so, Index Rating				or Accumulation	on in G	utters	
use the index to the right to recor	100000	Clean			-	Filthy	
	Sediment			3		4 🛛 5	
Org	anic Material				-	4 🛛 5	
C. STORM DRAIN INLETS AN	Litter	× 1	2	3		4 5	
C1. Type of storm drain conveya		enclosed	mixed				
C2. Percentage of inlets with catc		chelosed					
Sample 1-2 catch basins per NSA		C3. Catch	basin #1	CA	Catch	basin #2	
Latitude		0	1 11		o	1 II	
Longitude		0	1 H		0		
LMK #	Chrest	met H	ill o d				
Picture #	Lines	36	mea		37		
Current Condition		We	t 🗌 Dry		We	t 🗌 Dry	
Condition of Inlet		Clea					
Litter Accumulation			□ N		TY		
Organics Accumulation					Y		
Sediment Accumulation]Y		
Sediment Depth (in feet)			ft.		I		
Water Depth			ft.		_	ft ft	
Evidence of oil and grease		ΠY			Y	N	
Sulfur smell		ΠY			Y		
Accessible to vacuum truck		ΠY	N		Y		
D. NON-RESIDENTIAL PARKE	NG LOT (>2 acre	s)	1 A				
D1. Approximate size:	acres	P	1_1(-)				
D2. Lot Utilization: D Full	About half full	Empty					
D3. Overall condition of Pavemen	t: Smooth (no	cracks)	Medium (few ous cracks and dep	cracks) 🗌 Ro	ugh (m	any cracks)	
D4. Is lot served by a storm water							
05. On-site retrofit potential:	Excellent God	od P	oor				

EXEct and Storm Draw SSI E. Degree of polulant accumulation in the system: High Moderate Low Street Sweeping: Bigh Moderate Low Street Sweeping: Bigh Moderate Low Parking Lot Retroft Potential: High Moderate Low Parking Lot Retroft Potential: High Moderate Low Catch Basin Clean-ous: Julie Sathetee Sathetee Sathetee Sathetee Sathetee Sathetee Sathetee Sathetee Sathetee Sathetee Sathetee Sathetee Sathetee Sathetee Sathetee Sathetee Sathetee Sathetee Sath		WB5-550-6	1
E1. Degree of pollutant accumulation in the system: High Medium Low None E2. Rate the feasibility of the following pollution prevention strategies: Street Sweeping: High Moderate Low Storm Drain Stenciling: High Moderate Low Catch Basin Clean-outs: High Moderate Low Parking Lot Retrofit Potential: High Moderate Low CATCH BASIN SKETCHES #1		Streets and Storm Drains	SSD
E2. Rate the feasibility of the following pollution prevention strategies: Street Sweeping: High Moderate Low Storm Drain Stenciling: High Moderate Low Catch Basin Clean-outs: High Moderate Low Catch Basin Sketches			
Street Sweeping: High Moderate Low Storm Drain Stenciling: High Moderate Low Catch Basin Clean-outs: High Moderate Low Parking Lot Retrofit Potential: High Moderate Low CATCH BASIN SKETCHES #1			
Storm Drain Stenciling: High Moderate Low Catch Basin Clean-outs: High Moderate Low Parking Lot Retrofit Potential: High Moderate Low CATCH BASIN SKETCHES #1			
Catch Basin Clean-outs: Parking Lot Retrofit Potential: High Moderate Low CATCH BASIN SKETCHES #1			
Parking Lot Retrofit Potential: High Moderate Low CATCH BASIN SKETCHES #1			
#1			
CLEAN GULLER SAME			
CLEAN guiller	1	#2	
CLEAN guiller	1		
CLEAN guiller	The second secon		
CLEAN guiller	Who mited who	-	
CLEAN	FHHH &	SAME	
CLEAN	HATTAN 1 3		
	guillec		
Notes:	CLEAN		
Notes:			
Notes:			
Notes:			
	lotes:		

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