TATERSHED: NBPR	SUBWATERSHED: UBS	UNIQUE SITE ID:	WBS-HS1-02
TE: 1/19/09	ASSESSED BY: CAMER	AID: PIC	#: 44-56
MAP GRID:	LAT ° " LONG	°" LM	K#
A. SITE DATA AND BASIC CLASSIFICAT			
Name and Address: IVAXIS Rd. Filley Pind Plaza ((reissler's Supermarket SIC code (if available):	Category: Commercial Indu		
NPDES Status: ☐ Regulated ☐ Unknown	print Supermarket/retail	plaza	INDEX*
B. VEHICLE OPERATIONS N/A (Ski	ip to part C)	Observed Pollut	ion Source?
B1. Types of vehicles: Theet vehicles	es School buses Other:		
B2. Approximate number of vehicles:			
	oly): Maintained Repaired Recycled Fuele	d Washed Stored	0
B4. Are vehicles stored and/or repaired of Are these vehicles lacking runoff diversi			0
B5. Is there evidence of spills/leakage from			0
B6. Are uncovered outdoor fueling areas	s present? Y N Can't Tell		0
B7. Are fueling areas directly connected	to storm drains? Y N Can't Tell		0
B8. Are vehicles washed outdoors?	Y N Can't Tell I discharge to the storm drain? Y N N	Can't Tell	0
OUTDOOR MATERIALS N/A (Ski	ip to part D)	Observed Polluti	on Source?
C1. Are loading/unloading operations profit yes, are they uncovered and draining to		☐ Can't Tell	•
C2. Are materials stored outside? ∑ Y Where are they stored? ☐ grass/dirt are	N Can't Tell If yes, are they Liqui a Concrete/asphalt bermed area	d Solid Description: bing	slower e
C3. Is the storage area directly or indirec	tly connected to storm drain (circle one)?		•
C4. Is staining or discoloration around th	e area visible? 🗌 Y 🔲 N 🔲 Can't Tell		0
C5. Does outdoor storage area lack a cov	ver? X Y N Can't Tell		9
C6. Are liquid materials stored without so	econdary containment? Y N Car	't Tell	0
C7. Are storage containers missing labels	s or in poor condition (rusting)? Y N	☐ Can't Tell	0
D. WASTE MANAGEMENT N/A (Ski	p to part E)	Observed Pollution	on Source?
D1. Type of waste (check all that apply):	: 🕅 Garbage 🗌 Construction materials 🔲		0
D2. Dumpster condition (check all that a evidence of leakage (stains on ground	apply): No cover/Lid is open Damaged/j	poor condition	
D3. Is the dumpster located near a storm of If yes, are runoff diversion methods (berms, curbs) lacking? Y N Can	ture 50	0
E. PHYSICAL PLANT 🔀 N/A (Skip to pa	ert F)	Observed Pollutio	n Source?
	yrs. Condition of surfaces: Clean Charge to storm drains (staining/discoloration)?		ged O

WB5-H51-02

Hotspot Site Investigation

2. Parking Lot: Approx Surface material	Paved/Concret	_ yrs. Condition: ∟ te □ Gravel □ Per	☐ Clean meable [Sta	ined 't kn	low low	Dirty	⊠ Br	eaking	g up					Ø
E3. Do downspouts discl	harge to imperv		□N [Do		now		one vis							0
E4. Evidence of poor cle										Пи	П	an't '	ГеП		0
F. TURF/LANDSCAPIN							37255		-			70.0		-	_
F1. % of site with: Forest				anino		% 1	Sare S	Soil	On	ved P	onut	ion Se	ource		0
F2. Rate the turf manage				aping	_		Jui C				-			-	0
F3. Evidence of permane				٦N	ПС	an't T	Pall						\dashv	_	0
F4. Do landscaped areas			□ Y	□ N		Can		0			-		\dashv	_	
F5. Do landscape plants acc						A. Marine M.			7 87 1		По	1.00	_		0
G. STORM WATER IN					nt im	pervio	us sur	1	7	-					0
							_			ved P	olluti	on So	urce		
G1. Are storm water treat						es, pl	ease d	lescrib	2:				=-	(0
G2. Are private storm dra Is trash present i	ains located at the n gutters leadin	ne facility? 🔀 Y 🔲 g to storm drains? If	N UI UI	nknow ete the	n inde	ex bel	ow.							(C
		Index Rati	ng for Ac	cumu	lation	ı in G	utters								
Sediment	Clean	П.					Love		Filthy	_					
Organic material			⊠ 3 □ 3			-	4			∐5 □ 5					
Litter	and a significant of the sign						4								
C3. Catch basin inspectio	n – Record SSI	Unique Site ID here		(Cond	ition:	$\overrightarrow{\Box}$ D	irty [Cle		-				_
INITIAL HOTSPOT S	STATUS - IND	EX RESULTS					757								
Not a hotspot (fewer th	han 5 circles and	d no boxes checked)	Poter	tial h	otspo	t (5 t	0 10 0	circles	but no	o boxe	es che	cked)			
Confirmed hotspot (1)	0 to 15 circles a	nd/or 1 box checked)	☐ Seven	e hots	pot (>15 0	ircles	and/or	2 or	more	boxe	s chec	ked)		
Follow-up Action:				701									TÍ		
Refer for immediate en Suggest follow-up on-							THE				1-1	7	15	1	1
Test for illicit discharg				714							1-1				-
Include in future educa	ation effort													+	+
Check to see if hotspot		ion-filer				1							+	=	+
Onsite non-residential		A A alasat and an and				+		++	+		+		++	+	+
Pervious area restoration Unique Site ID ho		AA sneet and record		-	+	-	-	++	-		+		++	+	+
Schedule a review of s		ution prevention plan		-	-			-	-		+	-	+	+	+
NT.			-			4		+	+	-	++		+	+	-
Notes:				-	-	1					1-1	1		1	1
parking lot in di	see bare			-									\perp	1	
debris I shopping	corts) al	my perimeter		4			-					14 1			
Cuplus	\	1-11	, -										1 2		114
softenmarket ha	y poor loa	ding peration	2												
supermarket ha	Storage in	rear Bldg				H		++	H				H		
and not see	a	0					T							1	
1			_												

TATERSHED: NBPR	SUBWATERSHED: 8	HP	UNIQUE SITE	ED: BHR-HS1-0
TE: 11/19/01	ASSESSED BY: KMY	CAMERA II):	PIC#: 82-83
MAP GRID:	LAT°	LONG°_	- 1 - 1 - 1 - 1	LMK#
A. SITE DATA AND BASIC CLASSIE				
Name and Address: Bloomfield 1 Southwood Rd	Insti	nmercial Industri		
SIC code (if available):	Main tenance	Garage & off	ce	INDEX
B. VEHICLE OPERATIONS \[\Backslash N/A	(Skip to part C)		Observed I	Pollution Source?
B1. Types of vehicles: K Fleet ve	hicles School buses Ott	her:		
B2. Approximate number of vehicle	s:			
B3. Vehicle activities (circle all tha			Washed Stored	0
B4. Are vehicles stored and/or repair Are these vehicles lacking runoff di	red outside? Y N Ca	an't Tell Can't Tell		0
B5. Is there evidence of spills/leaka		Can't Tell		0
B6. Are uncovered outdoor fueling a	areas present? Y N C	Can't Tell		
B7. Are fueling areas directly conne		V Can't Tell		0
B8. Are vehicles washed outdoors? Does the area where vehicles are wa	shed discharge to the storm drain?		Can't Tell	0
OUTDOOR MATERIALS N/A			Observed P	Pollution Source?
C1. Are loading/unloading operation If yes, are they uncovered and drain		't Tell □Y □N 図C	Can't Tell	0
C2. Are materials stored outside? Where are they stored? ☐ grass/dir	Y N Can't Tell If yes, a t area concrete/asphalt be	are they 🔲 Liquid 🛭 rmed area	Solid Description	1: grand of
C3. Is the storage area directly or inc	lirectly connected to storm drain (c	ircle one)? Y	N Can't Tel	11 0
C4. Is staining or discoloration aroun	ad the area visible? Y N	Can't Tell		0
C5. Does outdoor storage area lack a	cover? XY N Can't	Tell		0
C6. Are liquid materials stored without	out secondary containment? Y	□N ⊠ Can't T	`ell	0
C7. Are storage containers missing la	abels or in poor condition (rusting)	? 🗆 Y 🗆 N 🗷	Can't Tell	0
D. WASTE MANAGEMENT N/A	(Skip to part E)		Observed P	ollution Source?
D1. Type of waste (check all that ap	pply): A Garbage Construction	on materials		0
D2. Dumpster condition (check all to evidence of leakage (stains on gr	round) Overflowing	OK	The second secon	eaking or O
D3. Is the dumpster located near a sto If yes, are runoff diversion methor	orm drain inlet? Y N Ca ods (berms, curbs) lacking? Y	n't Tell □ N 🗵 Can't Te	ell	0
E. PHYSICAL PLANT N/A (Skip t	o part F)		Observed Po	ollution Source?
E1. Building: Approximate age: Evidence that maintenance results in	grs. Condition of surface discharge to storm drains (staining	s: Clean Start/discoloration)?	ained ☐ Dirty ☐ Y ☐ N ☒ Don't k	Damaged O O
*Index: O denotes poten		notes confirmed po	Company Land	

BHR-HS1-01

Hotspot Site Investigation

lean 🔲	Staine Oon't k	d 🔲	Dirty	⊠ F	Breakii	ng up				0
N DI	Don't	know								0
			-	A 11,100 M. C	**	П	П	Can't '	Tell	0
	ng U	90	Bare	Soil	%	rveu	rouu	tion S	ource.	0
			Date					-	-	0
	иП	Can't	Tell					_	-	0
				1			_	-	\dashv	0
					Пу		П	lam?+ T	-11	0
	acent n	inpervi	ous su	race:				T-100		
	7.0					rved	Pollu	tion Sc	ource?	
		yes, p	lease (lescri	be:					0
		dex be	elow.							0
for Accur	nulatio	on in (Gutter	S						
			7.		Filth	-				
		L	14			_				
☐3		Ė	1 4			=				
	Con	dition	: 🗆 D	irty	□ CI					
Potential	hotsp	ot (5	to 10	circle	s but i	10 box	es ch	ecked)		
Severe h	otspot	(>15	circle	s and/	or 2 o	r more	e boxe	es chec	ked)	
			1		-11				TÍ	
		F pile							+	
		16.				11	-		++	++
			++	+	++	+	+	-	++	+
+++	-	-	++						++	-
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112						1-1			10	
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1.0	75									
7-41	191-									
					12 1					
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	eable D N I Y es (stains l Landscapi Low Y I ngs) on adja eart H) Unknow Unknow for Accur 3 3 3 3	eable Don't leading Don't les (stains leading Landscaping Landscaping Landscaping Landscaping N N N N N N N N N N N N N N N N N N N	eable Don't know N Don't know Y N Can't es (stains leading to st Landscaping % Low Y N Can't Y N Can't Y N Can't Output Out	eable Don't know N Don't know N Y N Don' es (stains leading to storm dr Landscaping % Bare S Low Y N Can't Tell Y N Can't Tell ngs) on adjacent impervious sureart H) Unknown If yes, please of Municipal Complete the index below. For Accumulation in Gutters 3 4 3 4 3 4 Condition: D Potential hotspot (5 to 10	eable Don't know N Don't know None v Y N Don't kno es (stains leading to storm drain)? Landscaping % Bare Soil Low	eable Don't know N Don't know None visible Y N Don't know Obsee Stains leading to storm drain)? Y	N Don't know None visible Y N Don't know es (stains leading to storm drain)? Y N Observed Landscaping % Bare Soil % Low Y N Can't Tell Y N Can't Tell ngs) on adjacent impervious surface? Y N Observed Unknown If yes, please describe: Unknown complete the index below. for Accumulation in Gutters Filthy 3 4 9 3 94 95 Condition: Dirty Clean Potential hotspot (5 to 10 circles but no box	eable Don't know N Don't know None visible Y N Don't know es (stains leading to storm drain)? Y N Don't know es (stains leading to storm drain)? Y N Don't know es (stains leading to storm drain)? Y N Don't know es (stains leading to storm drain)? Y N Don't know	eable Don't know None visible Y N Don't know es (stains leading to storm drain)? Y N Can't ' Observed Pollution So Landscaping % Bare Soil % Low Y N Can't Tell Y N Can't Tell ngs) on adjacent impervious surface? Y N Can't Tell ngs) on adjacent impervious surface? Y N Can't Tell Observed Pollution So Unknown If yes, please describe: Unknown complete the index below. for Accumulation in Gutters Filthy 3 4 5 3 4 5 3 4 5 Condition: Dirty Clean Potential hotspot (5 to 10 circles but no boxes checked)	eable Don't know N Don't know None visible Y N Don't know es (stains leading to storm drain)? Y N Can't Tell Observed Pollution Source: Landscaping

MATERSHED: NBPK	SUBWATERS	HED: BH	2		UNIQUE SITI	EID: BAR-	491-0
TE: 11/19/09	ASSESSED B	Y: KMB	CAME	RA ID:		PIC#:	
MAP GRID:		0 !	" LONG _	0	1 11	LMK#	
A. SITE DATA AND BASIC CLASSIFIC							
Name and Address: Mather (or Southwood Drive	Category	Institut	ercial 🔀 Indicated Indicated	dustrial unicipal	Miscellaneous Golf Cours Marina Animal Fac		
SIC code (if available):		escription of O _I	peration:				INDEX
B. VEHICLE OPERATIONS N/A	Skip to part C)				Observed	Pollution Sour	ce?
B1. Types of vehicles: Fleet vehi	cles School bus	es 🗌 Other	;		- Cooce (cu	onunon Sour	
B2. Approximate number of vehicles:							
B3. Vehicle activities (circle all that of				led Wa	shed Stored		0
B4. Are vehicles stored and/or repaired Are these vehicles lacking runoff dive	ed outside? Y						0
B5. Is there evidence of spills/leakage			Can't Tell Can't Tell				0
B6. Are uncovered outdoor fueling are			't Tell				0
B7. Are fueling areas directly connect				-11			0
B8. Are vehicles washed outdoors?	Y N Car	i't Tell					
Does the area where vehicles are wash		torm drain?	Y N	☐ Can	t Tell		0
OUTDOOR MATERIALS N/A (Committee and the second		41.16		Observed I	Pollution Source	e?
C1. Are loading/unloading operations If yes, are they uncovered and drainin			7 (-7	□ Can	t Tell		0
C2. Are materials stored outside? Where are they stored? grass/dirt a	Y □ N □ Can't Te area □ concrete/asp	ll If yes, are	they Liqued area	uid 🏻 S	olid Description	1: Used	0
C3. Is the storage area directly or indi	rectly connected to st	orm drain (circ	le one)?	Y D	V ☐ Can't Te	11	0
C4. Is staining or discoloration around	the area visible?	Y N C	Can't Tell				0
C5. Does outdoor storage area lack a c	over? Y N	Can't Te	11				0
C6. Are liquid materials stored withou	t secondary containm	ent? Y [□N □Ca	an't Tell			0
C7. Are storage containers missing lab	els or in poor conditi	on (rusting)?	Y N	☐ Car	't Tell		0
D. WASTE MANAGEMENT 🗹 N/A (Skip to part E)				Observed P	ollution Source	e?
D1. Type of waste (check all that app	ly): Garbage [Construction	materials [Hazard			0
D2. Dumpster condition (check all that evidence of leakage (stains on ground stains)	and) [Overflowing	3		l/poor co	ndition Le	eaking or	0
D3. Is the dumpster located near a stor. If yes, are runoff diversion method				n't Tell			0
E. PHYSICAL PLANT N/A (Skip to			88-50		Observed P	ollution Source	2
E1. Building: Approximate age:	yrs. Conditio	n of surfaces:	□ Clean □	Staine			0
Evidence that maintenance results in d	ischarge to storm dra	ins (staining/di	scoloration)?	Y	N Don't k	now	0
*Index: O denotes notanti	S. C. T. A. T. L. T. L.		\$ 10 E A				- 120

BHR-451-02

Hotspot Site Investigation

Surface material Paved/Concrete Gravel Permea	ean St ble Do	ained n't kn	ow]	Dirty		Bre	akir	ig up)						0
E3. Do downspouts discharge to impervious surface? Y Are downspouts directly connected to storm drains?	N Do	n't kı		□ N Don			ble								0
E4. Evidence of poor cleaning practices for construction activities			_=				٦Y	П	N [70	Can	't T	ell		0
F. TURF/LANDSCAPING AREAS N/A (skip to part G)								rved						,,	_
F1. % of site with: Forest canopy% Turf grass% L	andscaping	g	%	Bare	Soi		%	1 veu	110	HUI	1011	30	urce	210	0
	Low	-		27107	8,0.	_			_	-					ŏ
F3. Evidence of permanent irrigation or "non-target" irrigation	IYПN	Пс	an't '	Геll						-		-			ŏ
	IY IN		Can		11		_		_	-		-	\exists	5	ŏ
F5. Do landscape plants accumulate organic matter (leaves, grass clipping			1.54		-	e? [٦v	П	VΓ	70	an'i	t Te	11		ŏ
G. STORM WATER INFRASTRUCTURE N/A (skip to pa			,,,,,,	,40 00	THE				80	1			_		
G1. Are storm water treatment practices present? Y N		ı If v	es, pl	ease	des	_		rved	Po	llut	ion	501	irce	_	0
G2. Are private storm drains located at the facility? Y N					1,300							=	1	-	_
Is trash present in gutters leading to storm drains? If so, c	omplete the	e inde	x bel	ow.											0
Index Rating f	or Accumu	ılatior	in C	utter	S										
Clean Sediment 1 1 2	П3	_	_	14		116	Filth	у		_	_				
Organic material 1 2	☐3 ☐3		F	14				H	5						
Litter	□3		Ē]4				Ī	5						
3. Catch basin inspection – Record SSD Unique Site ID here:		Cond	tion:		Dirt	у [] C1	ean							
Inverse I I omenom Con course I December 1															
. INITIAL HOTSPOT STATUS - INDEX RESULTS															
Not a hotspot (fewer than 5 circles and no boxes checked)	Potential h	otspo	t (5	to 10	cir	cles	but r	no bo	xes	che	ecke	ed)		_	
Not a hotspot (fewer than 5 circles and no boxes checked) Confirmed hotspot (10 to 15 circles and/or 1 box checked)	Potential h	otspo	t (5 t	to 10	cir	cles	but r	no bo	xes	che	ecke	ed)	(ed)		
Not a hotspot (fewer than 5 circles and no boxes checked) Confirmed hotspot (10 to 15 circles and/or 1 box checked) Follow-up Action:	Potential h	otspo	t (5 t	to 10	cires an	cles	but r	no bo	xes	che	ecke s ch	ed)	ced)		
Not a hotspot (fewer than 5 circles and no boxes checked) Confirmed hotspot (10 to 15 circles and/or 1 box checked)	Potential h	otspo	>15 (to 10	cires an	cles	but r	no bo	xes	che	ecke s ch	ed) neck	(ed)		
Not a hotspot (fewer than 5 circles and no boxes checked) Confirmed hotspot (10 to 15 circles and/or 1 box checked) Follow-up Action: Refer for immediate enforcement Suggest follow-up on-site inspection Test for illicit discharge	Potential h	otspo	>15 (circle	cires ar	cles	but r	no bo	e b	oxe	eckes ch	ed)	(ed)		
Not a hotspot (fewer than 5 circles and no boxes checked) Confirmed hotspot (10 to 15 circles and/or 1 box checked) Follow-up Action: Refer for immediate enforcement Suggest follow-up on-site inspection Test for illicit discharge Include in future education effort	Potential h	notspo	>15 (circle	cires an	cles	but r	no bo	e b	oxe	ecke s ch	ed)	(ed)		
Not a hotspot (fewer than 5 circles and no boxes checked) Confirmed hotspot (10 to 15 circles and/or 1 box 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	Potential h	aotspo	>15 (circle	cires an	cles	but r	no bo	e b	oxe	eckes ch	ed)	(ed)		
Not a hotspot (fewer than 5 circles and no boxes checked) Confirmed hotspot (10 to 15 circles and/or 1 box 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	Potential h	notspo	>15 (circle	circes ar	cles nd/or	but r	no bo	exes	che	es ch	ed)	(ed)		
Not a hotspot (fewer than 5 circles and no boxes checked) Confirmed hotspot (10 to 15 circles and/or 1 box 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 Unique Site ID here:	Potential h	notspot (>15 (circle	circ	cles nd/or	but r	no bo	oxes re b	cheoxe	es ch	ed)	ced)		
Not a hotspot (fewer than 5 circles and no boxes checked) Confirmed hotspot (10 to 15 circles and/or 1 box 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 Unique Site ID here: Schedule a review of storm water pollution prevention plan	Severe hot	notspo spot (>15 (circle	circes ar	cles	but r 2 or	no bo	oxes re b	cheoxe	es ch	ed)	ced)		
Not a hotspot (fewer than 5 circles and no boxes checked) Confirmed hotspot (10 to 15 circles and/or 1 box 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 Unique Site ID here: Schedule a review of storm water pollution prevention plan	Severe hot	aotspo spot (>15 (circle	cires an	cles	but r 2 or	no bo	exessive by the second	che oxe	eckes ch	ed)	cced)		
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Not a hotspot (fewer than 5 circles and no boxes checked) Confirmed hotspot (10 to 15 circles and/or 1 box 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 Unique Site ID here: Schedule a review of storm water pollution prevention plan	Severe hot	notspo spot (>15 (circle	circes an	cles nd/or	but r	r mo	oxes re b	Schooxe	Divinte	ed) neck	ced)		
Not a hotspot (fewer than 5 circles and no boxes checked) Confirmed hotspot (10 to 15 circles and/or 1 box 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 Unique Site ID here: Schedule a review of storm water pollution prevention plan	Severe hot	aotspo spot (>15 (circle	circes an	cles nd/or	but r	no bo	exessive b	© cheoxe	eckes ch	ed) neck	ced)		
Not a hotspot (fewer than 5 circles and no boxes checked) Confirmed hotspot (10 to 15 circles and/or 1 box 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 Unique Site ID here: Schedule a review of storm water pollution prevention plan	Severe hot	notspo spot (>15 (circle	circes an	cles nd/or	but r	r mo	oxes re b	Schooxe	Divinte	ed)	ced)		

ATERSHED: NBPR	SUBWATERSHED: ///	3P	UNIQUE SITE ID: NE	2-451-0
ATE: 11/19/09	ASSESSED BY: MB	CAMERA ID:	PIC#: %	16-111
MAP GRID:	LAT°'	" LONG °	''' LMK#	
A. SITE DATA AND BASIC CLASSIFIC				
Name and Address: Copa (o Short lottage Gran Rd Rt 218	Instit	mercial Industrial utional Municipal sport-Related	Miscellaneous Golf Course Marina Animal Facility	
SIC code (if available): NPDES Status: X Regulated Unregulated Unknown	Basic Description of Certail, Lave	Cystop & Shop		INDEX
B. VEHICLE OPERATIONS N/A (S	Skip to part C)		Observed Pollution So	ource?
B1. Types of vehicles: Fleet vehicles:	cles School buses Oth	er:	7,	
B2. Approximate number of vehicles:				
B3. Vehicle activities (circle all that a			ashed Stored	0
B4. Are vehicles stored and/or repaired Are these vehicles lacking runoff diver		n't Tell Can't Tell		0
B5. Is there evidence of spills/leakage		Can't Tell		0
B6. Are uncovered outdoor fueling are		an't Tell		0
B7. Are fueling areas directly connected		2.40.4.44		0
B8. Are vehicles washed outdoors? Does the area where vehicles are wash	Y N Can't Tell		't Tell	0
OUTDOOR MATERIALS N/A (S			Observed Pollution So	
C1. Are loading/unloading operations of yes, are they uncovered and draining		t Tell	see nil	•
C2. Are materials stored outside?	Y N Can't Tell If yes, a	re they \(\sum_{\text{Liquid}} \(\sum_{\text{So}} \)		•
C3. Is the storage area directly or indir	ectly connected to storm drain (ci	rcle one)? X Y	V Can't Tell	0
C4. Is staining or discoloration around	the area visible? Y N	Can't Tell		0
C5. Does outdoor storage area lack a c	over? 🛮 Y 🖾 N 🔲 Can't T	rell Sand/balt ru	vevel Dirt NOT	0
C6. Are liquid materials stored without				0
C7. Are storage containers missing lab	els or in poor condition (rusting)?	□Y ☑N □Can	ı't Tell	0
D. WASTE MANAGEMENT N/A (S	Skip to part E)		Observed Pollution Son	urce?
01. Type of waste (check all that appl	ly): Garbage Constructio	n materials Hazard		0
 Dumpster condition (check all that evidence of leakage (stains on grou 	and) Overflowing	Som ok	ndition Leaking or	0
33. Is the dumpster located near a storn If yes, are runoff diversion method	s (berms, curbs) lacking? X	n't Tell		0
C. PHYSICAL PLANT M N/A (Skip to	part F)		Observed Pollution Sou	arce?
E1. Building: Approximate age: Evidence that maintenance results in d.	5 yrs. Condition of surfaces	: 🗹 Clean 🔲 Staine	ed Dirty Damaged	0

2. Parking Lot: Approximate age yrs. Condition: Surface material Perm				Dirty [Breakin	g up				0
E3. Do downspouts discharge to impervious surface? Y Are downspouts directly connected to storm drains?	O NE			Non Don't						0
E4. Evidence of poor cleaning practices for construction activit	ies (stains	leadin	g to sto	rm drai	n)? 🔲 Y	□N		Can't T	ell	0
F. TURF/LANDSCAPING AREAS N/A (skip to part G)					C Physical Company			ion So		
F1. % of site with: Forest canopy % Turf grass %		ing	%	Bare So		veu i	Onat	ion so	T	0
	Low	-		-					\neg	0
F3. Evidence of permanent irrigation or "non-target" irrigation		ΝП	Can't	Tell				_	-	0
F4. Do landscaped areas drain to the storm drain system?		N I		't Tell		-			-	0
F5. Do landscape plants accumulate organic matter (leaves, grass clipp			The same of the same		ce? \square V	Пм	Пс	an't Te	all	0
G. STORM WATER INFRASTRUCTURE \(\sum \text{N/A} \) (skip to		jacom i	mpervio	us surra	100000	- 74				
G1. Are storm water treatment practices present? X Y N		TE TE	1					ion So		
			yes, pi	ease de	scribe:	we	2 00	VZIV		0
G2. Are private storm drains located at the facility? XY \(\sum \) Is trash present in gutters leading to storm drains? If so	N ∐ Unkı , complete	nown the in	dex be	ow.						0
Index Ratin	g for Accu	mulati	on in C	utters						
Clean					Filth	y				
Sediment	∐3		L	4						
Litter	H3		÷] 4] <u>4</u>		☐ 5				
C3. Catch basin inspection - Record SSD Unique Site ID here:	NBP-SSD-1	7 Cor	dition:	Dir	tv 🗆 Cle				_	
. INITIAL HOTSPOT STATUS - INDEX RESULTS										
Not a hotspot (fewer than 5 circles and no boxes checked)	Potentia	l hots	pot (5	to 10 ci	rcles but n	o box	es che	ecked)		
Confirmed hotspot (10 to 15 circles and/or 1 box checked)	Severe 1	notspo	t (>15	circles a	ind/or 2 or	more	boxe	s chec	ked)	
Follow-up Action:	100					1	7			TEIL:
Refer for immediate enforcement	11 13 13	7.1		MIT		151				
☐ Suggest follow-up on-site inspection ☐ Test for illicit discharge										+++
Include in future education effort									1	1
Check to see if hotspot is an NPDES non-filer	100		1			++	+			++-
Onsite non-residential retrofit			++							++-
Pervious area restoration; complete PAA sheet and record Unique Site ID here:						14	15			
Schedule a review of storm water pollution prevention plan	1 1 1 1 1 1		1011	ini Ku			44			
_ one case a review of storm water pondulon prevention plan									7	
Notes:								1		
could divert rest of size to Basin,									1,17	
*										
(ASSUMING bosin is new and const.							\top			
(Assuming basin is new and const. w/ Lowe's)										
										W
Disconnect roof leaders-directly										
to starm system										
J. J. S. LOW										
							++			

WATERSHED: NBPL	SUBWATERSHED		7	Unique Si	TEID: WTB-1	151-01
E: 1(/19/09	ASSESSED BY:	KMB.	CAMERA II):	PIC#: 97	-95
MAP GRID:	LAT°_		_"LONG°_	1 11	LMK#	
A. SITE DATA AND BASIC CLASSIFICATION		(i) (i) (ii)		The Park	1671E	
Name and Address:	Category:		ercial 🛮 Industri ional 🔲 Munici			
105 W. Dudley Town Rd	→		ort-Related	☐ Marina ☐ Animal Fa		
SIC code (if available):	Basic Descrip					One-
NPDES Status: Regulated Unregulated Unknown	Indoor Ma	nufact	ming /loadin	g & Storage		INDEX*
B. VEHICLE OPERATIONS N/A (Skip	to part C)	Mark !	A WAR A F	Observed	Pollution Sour	ce?
B1. Types of vehicles: 🔀 Fleet vehicles	☐ School buses	Other	r;			
B2. Approximate number of vehicles:	5					
B3. Vehicle activities (circle all that apply	The state of the s			Washed Stored		0
B4. Are vehicles stored and/or repaired ou Are these vehicles lacking runoff diversion			t Tell Can't Tell			0
B5. Is there evidence of spills/leakage from	n vehicles? \[Y \[N	Can't Tell			0
B6. Are uncovered outdoor fueling areas p	oresent? Y X	N Car	n't Tell			0
B7. Are fueling areas directly connected to	storm drains?	Y 🗆 N	Can't Tell	VIA		0
B8. Are vehicles washed outdoors? Y Does the area where vehicles are washed outdoors?			Y ON O	Can't Tell		0
C OUTDOOR MATERIALS N/A (Skip	to part D)		311	Observed	l Pollution Sour	ce?
. Are loading/unloading operations pres	sent? X Y N	Can't	Tell			100
If yes, are they uncovered and draining to			Y DN D			
C2. Are materials stored outside? Y [Where are they stored? grass/dirt area	☐ N ☐ Can't Tell ☐ concrete/asphalt	If yes, are	e they Liquid ned area	Solid Descript	ion: <u>dirt</u>	•
C3. Is the storage area directly or indirectly	y connected to storm	drain (cir	cle one)? X	□ N □ Can't'	Гell	0
C4. Is staining or discoloration around the	area visible? X	□N [☑ Can't Tell			0
C5. Does outdoor storage area lack a cove	r? 🛛 Y 🔲 N 🛭	Can't To	ell			0
C6. Are liquid materials stored without see	condary containment	? 🗆 Y	☑N ☐ Can't	Tell MA(NO.	Con	0
C7. Are storage containers missing labels						0
D. WASTE MANAGEMENT N/A (Skip	to part E)			Observed	l Pollution Sour	ce?
D1. Type of waste (check all that apply):	☐ Garbage ☐ Co	onstruction	materials Ha	The second secon	The second secon	0
D2. Dumpster condition (check all that ap evidence of leakage (stains on ground	Overflowing	01	K,	or condition	Leaking or	0
D3. Is the dumpster located near a storm d If yes, are runoff diversion methods (b				Tell .		0
E. PHYSICAL PLANT N/A (Skip to par	<i>tF</i>)			Observed	Pollution Source	ce?
E1. Building: Approximate age: 20	yrs. Condition o	f surfaces:	Clean S	tained Dirty	☐ Damaged	0
Evidence that maintenance results in disci	harge to storm drains	(staining/	discoloration)?	Y N Don	't know	0
*Index: O denotes notential:	allutian assured	1	otes confirmed n	11	- The Control of Table	

WTB-491-01

Hotspot Site Investigation

-														
Parking Lot: Approx		yrs. Condition: ⊠ Gravel ☐ Perm					rty 🔲	Breakir	ng up				(О
E3. Do downspouts disch Are downspout		us surface? Y gred to storm drains?	N C				None on't kn		5	0/5	0		(9
E4. Evidence of poor cle	aning practices fo	r construction activit	ies (stain	s lead	ing to	storn	drain)	? 🗌 Y	XN		Can't T	ell	(С
F. TURF/LANDSCAPIN	G AREAS N	A (skip to part G)					-	Obse	rved	Pollut	ion So	urce'	, [- 1
F1. % of site with: Fores	t canopy %	Turf grass %	Landsc	aping	9	6 Ba	re Soil				.011.00	T		O
F2. Rate the turf manage		High Medium	Low		_									C
F3. Evidence of permane	nt irrigation or "r	non-target" irrigation	ПΥГ]N[Car	n't Te	11							5
F4. Do landscaped areas	drain to the storm	drain system?	ПΥ	Пи		Can't	Tell						-	5
F5. Do landscape plants acc			oings) on a	adjacer		_		? 🗆 Y	ПΝ	Пс	an't Te	ell		5
G. STORM WATER IN					File			Title San	Car Fee	94734	ion So	-	M	
G1. Are storm water trea		The second secon	Standard and all	nown	If ves	s. plea	se desc		, veu	Unut	ion so	T)
G2. Are private storm dra				_		, p.c.								
		to storm drains? If so				belo	w.					- 10	()
		Index Ratin	g for Ac	cumul	ation	in Gu	tters						- 11	
	Clean		_					Filt						
Sediment	<u>⊠</u> 1	∐2	□3			H.	4		_	5				
Organic material Litter	⊠ 1 ⊠ 1	□ 2 □ 2	□3 □3			1	4			5				
G3. Catch basin inspection				-	ondit	ion: [Dirty	, Пс	lean)			_	
INITIAL HOTSPOT					ondit	ion. L	_ Dirty	<u> </u>	Ican	000				
☐ Not a hotspot (fewer t	ALMERICAN AND AND AND AND AND AND AND AND AND A	Charles May Charles Strategies Dra.	⊠ D	21.11	alada	10.	10 :	1 1 1	-		1.0		-	
Confirmed hotspot (1						200								
Follow-up Action:	to to 15 cheles an	d/of 1 box checked)	Seven	e nois	por (>	13 (1	icles al	10/01/20	10111101	e boxe	Sched	Ked)	\top	
Refer for immediate e	enforcement		+	-		++			-		-	+	+	+
Suggest follow-up on	-site inspection				-	11						+	-	4
Test for illicit dischar						\perp							\perp	
Include in future educ		C1												
Check to see if hotspo		on-filer	1		141									
Pervious area restorat		A sheet and record												J Is
Unique Site ID I				3 1			1113							
Schedule a review of	storm water pollu	tion prevention plan				+	-					+	+	
Notes:			-	+								+	+	
	Carlot V	V	-		H	+				-		++	+	+
Sharla cover	movemones	t egup		-		+			-			1	+	-
in back u	mared lot		-			-						+	+	-
	4					11								
						\perp				u a				11.10
					1174									
							11							
									1		FIL	\Box	7	17.1
												1		

WATERSHED: NBPR	SUBWATERSHED: NF7	UNIQUE SITE ID: NBF	-HS1-01
E: 11 /19/09	ASSESSED BY: LAND CAMERA I		208-009
MAP GRID:	LAT ' '' LONG °_		
A. SITE DATA AND BASIC CLASSIFICATION			
Name and Address: In Jovamons NOF HAVE for d	Category: Commercial Industr Institutional Municipal Transport-Related Basic Description of Operation:		
SIC code (if available): NPDES Status: Regulated Unregulated Unknown	Mulversty		INDEX*
B. VEHICLE OPERATIONS N/A (Skip	to part C)	Observed Pollution S	Source?
B1. Types of vehicles: Fleet vehicles	School buses Other:		
B2. Approximate number of vehicles:			
	y): Maintained Repaired Recycled Fueled	Washed Stored	0
B4. Are vehicles stored and/or repaired ou Are these vehicles lacking runoff diversion			0
B5. Is there evidence of spills/leakage from	n vehicles? Y N Can't Tell		0
B6. Are uncovered outdoor fueling areas p	oresent? Y N Can't Tell		0
B7. Are fueling areas directly connected to	storm drains? Y N Can't Tell		0
B8. Are vehicles washed outdoors? Y Does the area where vehicles are washed of	☐ N ☐ Can't Tell discharge to the storm drain? ☐ Y ☐ N ☐	Can't Tell	0
OUTDOOR MATERIALS N/A (Skip	to part D)	Observed Pollution S	Source?
C1. Are loading/unloading operations pres If yes, are they uncovered and draining to		Can't Tell	0
C2. Are materials stored outside? ☐ Y ☐ Where are they stored? ☐ grass/dirt area	□ N □ Can't Tell If yes, are they □ Liquid □ concrete/asphalt □ bermed area	Solid Description:	0
C3. Is the storage area directly or indirectly	y connected to storm drain (circle one)?	□ N □ Can't Tell	0
C4. Is staining or discoloration around the	area visible? Y N Can't Tell		0
C5. Does outdoor storage area lack a cover	r? N Can't Tell		0
C6. Are liquid materials stored without sec	condary containment? Y N Can't	Tell	0
C7. Are storage containers missing labels	or in poor condition (rusting)? Y N	Can't Tell	0
D. WASTE MANAGEMENT N/A (Skip	to part E)	Observed Pollution S	ource?
D1. Type of waste (check all that apply):	Garbage Construction materials H		0
D2. Dumpster condition (check all that ap evidence of leakage (stains on ground)	pply): ☑ No cover/Lid is open ☐ Damaged/po	or condition Leaking or	0
D3. Is the dumpster located near a storm d If yes, are runoff diversion methods (b		Tell	0
E. PHYSICAL PLANT N/A (Skip to par	tF)	Observed Pollution S	ource?
E1. Building: Approximate age: Evidence that maintenance results in disch	yrs. Condition of surfaces: Clean S		0

HSI

2. Parking Lot: Approximate age _____ yrs. Condition: \(\bigcirc Clean \) Stained \(\bigcirc Dirty \) Breaking up 0 Surface material Paved/Concrete Gravel Permeable Don't know E3. Do downspouts discharge to impervious surface? Y N Don't know None visible Y N Don't know Are downspouts directly connected to storm drains? E4. Evidence of poor cleaning practices for construction activities (stains leading to storm drain)?

Y

N

Can't Tell 0 F. TURF/LANDSCAPING AREAS N/A (skip to part G) Observed Pollution Source? F1. % of site with: Forest canopy 30% Turf grass 80% Landscaping 10% Bare Soil 10% • F2. Rate the turf management status: High Medium Low 0 F3. Evidence of permanent irrigation or "non-target" irrigation ☐ Y ☒ N ☐ Can't Tell 0 XY N Can't Tell directly to stream F4. Do landscaped areas drain to the storm drain system? 0 F5. Do landscape plants accumulate organic matter (leaves, grass clippings) on adjacent impervious surface? Y N Can't Tell 0 G. STORM WATER INFRASTRUCTURE \(\subseteq \text{N/A} \) (skip to part H) **Observed Pollution Source? G1.** Are storm water treatment practices present? \square Y \square N \square Unknown If yes, please describe: Ο G2. Are private storm drains located at the facility? X Y N Unknown 0 Is trash present in gutters leading to storm drains? If so, complete the index below. Index Rating for Accumulation in Gutters Clean Filthy Sediment 3 \square 2 □ 3 Organic material \square_5 Litter **3** G3. Catch basin inspection – Record SSD Unique Site ID here: Condition: Dirty Clean INITIAL HOTSPOT STATUS - INDEX RESULTS Not a hotspot (fewer than 5 circles and no boxes checked) Potential hotspot (5 to 10 circles but no boxes checked) Confirmed hotspot (10 to 15 circles and/or 1 box checked) Severe hotspot (>15 circles and/or 2 or more boxes checked) Follow-up Action: NONE 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 evidence of catch basins or roof drains? prob Overland flow

ATERSHED: NBIL	SUBWATERSHED: TDB	UNIQUE SITE ID: TD	3-451-0
TE: 1/19/ 69	ASSESSED BY: KMB CAMERA ID:		10-20
MAP GRID:	LAT '' LONG °	''' LMK#	
A. SITE DATA AND BASIC CLASSIFICAT			
Name and Address: Cigna, Methole Gillate Fldge Goff Course SIC code (if available):		Miscellaneous ☐ Golf Course ☐ Marina ☐ Animal Facility	
NPDES Status: Regulated Unregulated Unknown	prishes campus		- INDEX
B. VEHICLE OPERATIONS N/A (Ski	p to part C)	Observed Pollution S	ource?
B1. Types of vehicles: Fleet vehicle	s School buses Other:	13272232	
B2. Approximate number of vehicles:			
B3. Vehicle activities (circle all that app	ly): Maintained Repaired Recycled Fueled Was	hed Stored	0
B4. Are vehicles stored and/or repaired of			0
Are these vehicles lacking runoff diversion B5. Is there evidence of spills/leakage from			100
B6. Are uncovered outdoor fueling areas			0
	**************************************		0
B8. Are vehicles washed outdoors?	to storm drains? Y N Can't Tell		0
	discharge to the storm drain? Y N Can't	Tell	0
OUTDOOR MATERIALS N/A (Skip	p to part D)	Observed Pollution S	ource?
C1. Are loading/unloading operations pre If yes, are they uncovered and draining to		Tell	0
C2. Are materials stored outside? Y Where are they stored? grass/dirt area	☑N ☐ Can't Tell If yes, are they ☐ Liquid ☐ So. a ☐ concrete/asphalt ☐ bermed area	lid Description:	0
C3. Is the storage area directly or indirect	tly connected to storm drain (circle one)? XY N	Can't Tell	6
C4. Is staining or discoloration around the	e area visible? Y N Can't Tell		0
C5. Does outdoor storage area lack a cove	er? 🗌 Y 🖄 N 🔲 Can't Tell		0
C6. Are liquid materials stored without se	econdary containment? Y N Can't Tell		0
C7. Are storage containers missing labels	or in poor condition (rusting)? Y N Can'	t Tell	0
D. WASTE MANAGEMENT N/A (Ski)	p to part E)	Observed Pollution So	
	-	ous materials	O
	pply): No cover/Lid is open Damaged/poor con	ad mala manage	0
D3. Is the dumpster located near a storm of If yes, are runoff diversion methods (The to the	•
E. PHYSICAL PLANT 🔀 N/A (Skip to pa	rt F)	Observed Pollution So	urce?
E1. Building: Approximate age: Evidence that maintenance results in disc	yrs. Condition of surfaces:	Dirty Damaged	0

-		-	w .	_
- 8		16.		П
- 10	н	1.3		
- 8			7	и.

1										
2. Parking Lot: Approximate age 15 yrs. Condition: Cl	ean 🔲	Staine	ed 🗌	Dirty 🗵	Brea					0
Surface material Paved/Concrete Gravel Permer						WETI	ife !	OT		
E3. Do downspouts discharge to impervious surface? Y Are downspouts directly connected to storm drains?	" 니芥	_		Don't k		le				0
E4. Evidence of poor cleaning practices for construction activities						у П	νП	Can't T	ell	0
F. TURF/LANDSCAPING AREAS N/A (skip to part G)					7 100			tion So	-	_
F1. % of site with: Forest canopy 0 % Turf grass 80 % I	andscapi	ng 2	0 %	Bare Soi	il O	%	Tonu	HOII SO	urce:	0
	Low	-		0.000 3.0						0
F3. Evidence of permanent irrigation or "non-target" irrigation	άy Πι	۱П	Can't	Tell					+	0
	-	N I		't Tell			_			0
F5. Do landscape plants accumulate organic matter (leaves, grass clippin				C. C. P. L. Service	се? П	YM	νПс	an't Te	11	0
G. STORM WATER INFRASTRUCTURE N/A (skip to pa				out burren			W. S.		0000	
G1. Are storm water treatment practices present?		vn If	vec n	eace dec				ion Sou	irce?	0
			yes, p	case des	scribe.	POS 1 8/4	a/1.	rid	+	0
G2. Are private storm drains located at the facility? X Y N Is trash present in gutters leading to storm drains? If so, o	complete	own the in	dex be	low.						0
Index Rating										
Clean					Fi	lthy				
Sediment 1 2	□ 3]4			5			
Organic material 1 2 Litter 1 2	☐ 3 ☐ 3		F]4			5			
C3. Catch basin inspection – Record SSD Unique Site ID here:] 3	Con	dition	Dirt	vΠ	Clean	3			
INITIAL HOTSPOT STATUS - INDEX RESULTS		001	dition.	Libra	<i>y</i>	Cican				
Not a hotspot (fewer than 5 circles and no boxes checked)	Potential	hotsi	oot (5	to 10 cir	cles bu	it no bo	xes ch	ecked)		
Confirmed hotspot (10 to 15 circles and/or 1 box checked)	Severe h	otspo	t (>15	circles a	nd/or 2	or mor	re boxe	es check	(ed)	
Follow-up Action:	100				11 11					
Refer for immediate enforcement										+
Suggest follow-up on-site inspection Test for illicit discharge		11								
☐ Test for infert discharge ☐ Include in future education effort			1111							++-
Check to see if hotspot is an NPDES non-filer		-								++
Onsite non-residential retrofit	+	-								44
Pervious area restoration; complete PAA sheet and record	1 11									473
Unique Site ID here: Schedule a review of storm water pollution prevention plan										
in selectate a review of storm water pollution prevention plan										h di
Notes:			-1				FIL			11111
trad- cub # gutter										
some landscaping but no end of										++
leaders to land scaped areas										
No roof leaders observed down bidgs										
Streets have clean catch basin grotes										+
plenty of trof/landscaped areas					7					11
for reposit						1.17				
Tit (Chall)										

A-6

possible netland across f/ Metlife providing treatment.



***ATERSHED:	SUBWATERSHED: V	85		UNIQUE SITE	ID: WBS-1	151-01
TE: 11 /19/09	ASSESSED BY: EMB	Самі	ERA ID:		PIC#: 21-	-300
MAP GRID:	LAT_°	LONG_	0		LMK#	
A. SITE DATA AND BASIC CLASSIFICA						
Name and Address:	Category: Co	mmercial In	dustrial N	Miscellaneous		
Bloomfeld for n Hall		titutional 🔯 Mansport-Related	lunicipal [☐ Golf Course ☐ Marina	2	
			Ċ	Animal Faci	ility	
SIC code (if available):	Basic Description of					
NPDES Status: Regulated Unregulated Unknow	administra	atid buil	dang		-	INDEX*
B. VEHICLE OPERATIONS N/A (S.				I 01		
B1. Types of vehicles: Fleet vehic		Other:		Observed I	Pollution Source	ce?
B2. Approximate number of vehicles:	ies 🔲 school buses 🔲 C	mer.	-			
B3. Vehicle activities (circle all that ap	anly). Maintained Renaired	Recycled Five	alad Wash	and Storad		0
B4. Are vehicles stored and/or repaired			ieu wasi	led Stored		0
Are these vehicles lacking runoff diver		Can't Tell				0
B5. Is there evidence of spills/leakage	from vehicles? \square Y \square N	Can't Tell				0
B6. Are uncovered outdoor fueling areas present? Y N Can't Tell						
B7. Are fueling areas directly connecte	d to storm drains?	N Can't T	ell			0
B8. Are vehicles washed outdoors?	Y N Can't Tell					
Does the area where vehicles are washe		Y N N	Can't	Tell		0
OUTDOOR MATERIALS N/A (S)				Observed P	ollution Sourc	e?
C1. Are loading/unloading operations p						0
If yes, are they uncovered and draining						
C2. Are materials stored outside? \square Y Where are they stored? \square grass/dirt ar	ea concrete/asphalt b	are they Liq ermed area	uid [Soli	d Description		0
C3. Is the storage area directly or indire	ectly connected to storm drain (circle one)?	Y N	Can't Tel	ı	0
C4. Is staining or discoloration around t	the area visible? Y N	Can't Tell				0
C5. Does outdoor storage area lack a co	ver? Y N Can'	t Tell				0
C6. Are liquid materials stored without	secondary containment?	и Пи Пс	an't Tell			0
C7. Are storage containers missing labe	ls or in poor condition (rusting)? 🗆 Y	☐ Can't	Tell		0
D. WASTE MANAGEMENT N/A (S/				and the second	n 4 6	
D1. Type of waste (check all that apply		ion materials Γ	T Hazardoi		ollution Source	0
D2. Dumpster condition (check all that				3 3 1 3 7 9 1 3 7	aking or	
evidence of leakage (stains on groun	nd) Overflowing		a/poor cond	inion Like	aking of	0
D3. Is the dumpster located near a storm If yes, are runoff diversion methods	drain inlet? YNNC (berms, curbs) lacking? Y	an't Tell	ın't Tell			0
E. PHYSICAL PLANT N/A (Skip to p	art F)			Observed Po	ollution Source	9
E1. Building: Approximate age:	vrs. Condition of surface	es: Clean	Stained		ELIST CALL TO THE REAL PROPERTY.	0
Evidence that maintenance results in dis	scharge to storm drains (staining	g/discoloration)	? \square Y \square	N ☐ Don't kı	now	0
*Index: O denotes potentia		2 / KIN THE TOTAL				

WB5-H51-01
Hotspot Site Investigation HSI

2. Parking Lot: Approx	ximate age 5	yrs. Condition: 🛛	Clean [Stain	ed 🔲	Dirty [Break	cing up		_	Т	_
Surface material	Paved/Concrete	☐ Gravel ☐ Perm	eable 🔲	Don't	know			-				0
E3. Do downspouts disch Are downspouts	narge to impervious directly connec	ous surface? Y ted to storm drains?	N N	Don't	know N	☐ Non Don't l	ie visibl know	e go	into gr	bound		•
E4. Evidence of poor clea	aning practices for	or construction activiti	ies (stains	leadir	ig to sto	orm drai	n)? 🔲	Y 🔲 1	N D C	Can't Te	11	0
F. TURF/LANDSCAPIN										ion Sou	-	_
F1. % of site with: Forest	t canopy%	Turf grass %	Landscap	oing _	%	Bare So			Tonat	ion bou	T	0
F2. Rate the turf manager			Low								+	0
F3. Evidence of permane	nt irrigation or "i	non-target" irrigation	\square Y \square	N□	Can't	Tell					1	0
F4. Do landscaped areas			□Y □			ı't Tell						0
F5. Do landscape plants acc	umulate organic m	atter (leaves, grass clipp	ings) on ad	jacent	impervi	ous surfa	ce? \square	ΥП	νПс	an't Tell	1	ō
G. STORM WATER IN							-			ion Sou	_	
G1. Are storm water treat	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN	Description and the second		wn I	f vec n	lesse de			Polluti	on Sou	rcer	0
G2. Are private storm dra					, yes, p	rease de	scribe.				+	•
Is trash present in	n gutters leading	to storm drains? If so,	, complete	the ir	idex be	elow.						0
	Clean	Index Rating	g for Accu	mulat	ion in (Gutters	-					
Sediment	□ 1	П2	3			74	Fi	lthy	5	_	-	-
Organic material	ñi		☐3		F	14				well	enny	esin
Litter	⊠ 1	\square 2	□3		Ē	14		Ī	5	eved l	7	ard
C3. Catch basin inspection	n - Record SSD	Unique Site ID here:		Co	ndition	: Dir	ty 🔲	Clean	1	1 2	6	
. INITIAL HOTSPOT S	STATUS - INDE	X RESULTS										
☐ Not a hotspot (fewer th	nan 5 circles and	no boxes checked)	Potenti	al hots	pot (5	to 10 cir	rcles bu	t no bo	xes che	cked)		
Confirmed hotspot (10											ed)	
Follow-up Action:									THE			700
Refer for immediate er									TIF			
Suggest follow-up on-s Test for illicit discharg										+	+	++
Include in future educa			++-		+=+				-		-	-
Check to see if hotspot		n-filer			++						1	44
Onsite non-residential							1.1				-11	
Pervious area restoration	on; complete PA	A sheet and record			62.1		1111111					
Unique Site ID he			600								- 1	
Schedule a review of st	torm water pollut	tion prevention plan		11/2		11112						$\pm \pm$
Notes:					+			+		-	+	+
Notes: retrofit down sport	r to wal	1 1 1			++					++	+	++
Terrette Manniellan	is to hand	& land tobled									4	
Yard großes ob	Vious relas	sit.			11		= 1		- 14			
Center island v		. (.)					- 1				110	
Cr. Los 10 Well A	way pr - 11	30 Night Blank	100						4	25		
for drainege	to tage bri	512)				1	- 4				Tri	
					1		+++	+		++	+	-
				- 1 /-	15			+			+	
3											1	

- Vid not		Z	
WATERSHED:		UNIQUE SITE ID:	MBP-HS1-10
DATE: 11/24/1 Linte up.	CAMERA ID:	P	c#: 21 - 24
MAP GRID:	_"LONG°	' " L	MK#
A. SITE DATA AI (as UFRY Care	and Dr. torda	M	
Name and Addre	ercial Industrial ional Municipal	Miscellaneous Golf Course	
A. SITE DATA AI Name and Addre MISSIN LAN LOT B SIC code (if avai NPDES Status: [TO Offer Side	ort-Related	☐ Marina ☐ Animal Facility	
SIC code (if avai NPDES Status: 1 to 1 to 5 de	peration:		
Unre	-		INDEX*
B. VEHICLE OPI O N. R.		Observed Polli	ition Source?
B1. Types of vel	r:		
B2. Approximate			
B3. Vehicle activities (circle all that apply): Maintained Repaired	The state of the s	shed Stored	0
B4. Are vehicles stored and/or repaired outside? Y N Are these vehicles lacking runoff diversion methods? Y N	Can't Tell ☐ Can't Tell		0
B5. Is there evidence of spills/leakage from vehicles? \square Y \square N	Can't Tell		0
B6. Are uncovered outdoor fueling areas present? \square Y \square N \square	Can't Tell		0
B7. Are fueling areas directly connected to storm drains? \(\sum Y\)	N Can't Tell		0
B8. Are vehicles washed outdoors? Y N Can't Tell	0 T V T V T C V	. T. II	0
Does the area where vehicles are washed discharge to the storm drai C. OUTDOOR MATERIALS N/A (Skip to part D)	n? L Y L N L Can	t Tell	
C1. Are loading/unloading operations present? Y N O	Pamile (Tall	Observed Pollu	ition Source?
If yes, are they uncovered <i>and</i> draining towards a storm drain inlet?		't Tell	0
C2. Are materials stored outside? Y N Can't Tell If ye Where are they stored? grass/dirt area concrete/asphalt	es, are they \[\] Liquid \[\] S		_ o
C3. Is the storage area directly or indirectly connected to storm drain	(circle one)? Y N	V ☐ Can't Tell	0
C4. Is staining or discoloration around the area visible?	N Can't Tell		0
C5, Does outdoor storage area lack a cover? Y N Car	n't Tell		0
C6. Are liquid materials stored without secondary containment?	Y N Can't Tell		0
C7. Are storage containers missing labels or in poor condition (rusting	ng)? 🗌 Y 🔲 N 🔲 Car	ı't Tell	0
D. WASTE MANAGEMENT N/A (Skip to part E)		Observed Pollu	tion Source?
D1. Type of waste (check all that apply): Garbage X Constru	ction materials Hazard		0
D2. Dumpster condition (<i>check all that apply</i>): ☐ No cover/Lid is devidence of leakage (stains on ground) ☐ Overflowing		ndition Leaki	ng or O
D3. Is the dumpster located near a storm drain inlet? \(\subseteq Y \subseteq N \subseteq \) If yes, are runoff diversion methods (berms, curbs) lacking? \(\subseteq \)			0
E. PHYSICAL PLANT N/A (Skip to part F)		Observed Pollu	tion Source?
E1. Building: Approximate age: yrs. Condition of surf	aces: Clean Stain	ed Dirty Da	maged O
Evidence that maintenance results in discharge to storm drains (stair			
*Index: O denotes potential pollution source;	denotes confirmed pollu	ter (evidence was	seen)

[] [] [] [] [] [] [] [] [] []	2. Parking Lot: Approximate age yrs. Condition:										0
						ble					0
	ies (stains l	eading	to sto	rm dra	in)? [Y]N[Ca	n't Te	11	0
E2. Parking Lot: Approximate age											
V		ng	%	Bare Se	_		culo	iiuiio	n Sou	1	0
				7211 - 04-04							0
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										+	0
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Test for illicit discharge				-	11				1		
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	11717	17									
		Y					1143				
Schedule a review of storm water pollution prevention plan	1				11				+		
Notes	1 5	-				+			+		
Notes:	0-3		\vdash	++	-	+=		H	+		++-
lailes, lands capital debuts - compost		+		+	++	-		-	+	-	
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