### 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%			
<b>B5.</b> % of lot with forest canopy		0		$\diamond$
B6. Evidence of permanent irrigati	on or "non-target" irrigation	90		0
		High: <u>100</u>		۲
<b>B7.</b> 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

TPB-NSA-01

### NSA

<b>N N I I I I I</b>		11.0				-	A .
<b>D1.</b> Downspouts are directly connected to storm drains or	sanitary sewer	100					
<b>D2.</b> 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 stenciled? Y X N Condition: X Clean Dirty Catch basins inspected? X N If yes, include Unique Site ID from SSD sheet:							0
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? <a href="https://www.storm.com/storm.com/">Storm water pond? Is it overgrown? Y N</a> What is the estimated pond area? <a href="https://www.storm.com/">Storm.com/</a>							$\diamond$
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		
<ul> <li>Onsite retrofit potential?</li> <li>Better lawn/landscaping practice?</li> <li>Better management of common space?</li> <li>Pond retrofit?</li> <li>Multi-family Parking Lot Retrofit?</li> <li>Other action(s)</li></ul>	(cof lea	der das	) (onne	ction	2		
<ul> <li>Onsite retrofit potential?</li> <li>Better lawn/landscaping practice?</li> <li>Better management of common space?</li> <li>Pond retrofit?</li> <li>Multi-family Parking Lot Retrofit?</li> <li>Other action(s)</li></ul>	(cof lea	der dis	S Conne	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 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)   Neighborhood Restoration Opportunity Index   High (More than 5 diamonds checked)   Moderate (3-5 diamonds checked)	(00£ 100)	dur dis	> (onme	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 diamonds checked) High (More than 5 diamonds 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) Moderate (Fewer than 5 diamonds checked) High (More than 5 diamonds checked)		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. Por 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		•
<b>B3.</b> % of lot with landscaping (e.g.,	mulched bed areas)		1		$\diamond$
<b>B4.</b> % of lot with bare soil	CARACTER STREET		0		0
*Note: B1 through B4 must	total 100%			· · · · · · · · · · · · · · · · · · ·	
<b>B5.</b> % of lot with forest canopy			5	11	•
B6. Evidence of permanent irrigation	n or "non-target" irrigation	n	N		0
<b>B7.</b> 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 ♦

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>□ &lt;1</pre> acre	or 🗌 dry pond? about 1 acre 🔀	Is it over > 1 acre	grown?	□ Y [	N		4	▶?
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	
<ul> <li>Specific Action</li> <li>Onsite retrofit potential?</li> <li>Better lawn/landscaping practice?</li> <li>Better management of common space?</li> <li>Pond retrofit?</li> <li>Multi-family Parking Lot Retrofit?</li> </ul>	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         Severe       (More than 10 circles checked)	Describe F Most Ner few	Recommend roaf le kt to have a	ded Ac indur Condur Qard	ions: 5 dire on elvis	the the	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 the	to y	ol e d portensi	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          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 dive on elvis	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 1-1	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 Conde 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 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	Recommender roaf le kt to have a	ded Ac Indur Condur David	ions: s d vo 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 Condu 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)         More than 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 state		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				
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
<b>B5.</b> % of lot with forest canopy		10		$\diamond$
B6. Evidence of permanent irrigation	on or "non-target" irrigation	100		0
		High:		0
<b>B7.</b> 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	at a star a	
C1. % of driveways that are imper	here and have been a strate of the strate of	1 12 12 12	Hart addition of 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,				

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 PARTER OF	No.	S-47
<ul> <li>E1. Storm drain inlets? ∑ Y □ N If yes, are they stenciled Catch basins inspected? ∑ Y □ N If yes, include</li> <li>E2. Storm water pond? □ Y □ N Is it a □ wet pond or What is the estimated pond area? □ &lt;1 acre □ ab</li> <li>E3. Open Space? ∑ Y ∑ N If yes, is pet waste present?</li> </ul>	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: X Y IN 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
<ul> <li>Specific Action</li> <li>Onsite retrofit potential?</li> <li>Better lawn/landscaping practice?</li> <li>Better management of common space?</li> <li>Pond retrofit?</li> <li>Multi-family Parking Lot Retrofit?</li> <li>Other action(s)</li> </ul>	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						
<ul> <li>Severe (More than 10 circles checked)</li> <li>High (5 to 10 circles checked)</li> <li>Moderate (Fewer than 5 circles checked)</li> <li>None (No circles checked)</li> <li>Neighborhood Restoration Opportunity Index</li> <li>High (More than 5 diamonds checked)</li> </ul>						



WATERSHED: NBPR	SUBWATERSHED: BBW	UNIQUE	SITE ID: BBW-	NSA-01		
DATE: 11/19/09	ASSESSED BY: KMB		CAMERA ID: P			
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 Garages: <u>100</u> % With Basements <u>%</u>						
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		•		
<b>B3.</b> % of lot with landscaping (e.	g., mulched bed areas)	10		0		
<b>B4.</b> % of lot with bare soil		0		0		
*Note: B1 through B4 m	ust total 100%	1				
<b>B5.</b> % of lot with forest canopy		15	may be 7 back	$\diamond$		
<b>B6.</b> 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				
<b>38.</b> Outdoor swimming pools?	Y 🕅 N 🗌 Can't Tell Estimated #			0		
<b>39.</b> 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			

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		1111	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> </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	~
<ul> <li>Specific Action</li> <li>Onsite retrofit potential?</li> <li>Better lawn/landscaping practice?</li> <li>Better management of common space?</li> <li>Pond retrofit?</li> <li>Multi-family Parking Lot Retrofit?</li> </ul>	No ste No ste No Or Back	roof	ead	ars f	0 1	out out	- he	xt	ta h	2
<ul> <li>Specific Action</li> <li>Onsite retrofit potential?</li> <li>Better lawn/landscaping practice?</li> <li>Better management of common space?</li> <li>Pond retrofit?</li> </ul>	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 mm = 1	- 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
<b>B3.</b> % of lot with landscaping (e.g., m	ulched bed areas)	(0			$\diamond$
<b>B4.</b> % of lot with bare soil	4 1.7.1	0			0
*Note: B1 through B4 must to	otal 100%	121 11 11 11			
<b>B5.</b> % of lot with forest canopy		15			$\diamond$
B6. Evidence of permanent irrigation of	or "non-target" irrigation	0		_	0
		High: <u>75</u>			0
<b>B7.</b> 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
<b>B9.</b> Junk or trash in yards?	🛙 N 🗌 Can't Tell				0
C. DRIVEWAYS, SIDEWALKS, ANI		- 10 - 14 M	The Margare I	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

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:	<ul> <li>○</li> <li>○</li></ul>
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	the state
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%			
<b>B5.</b> % 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		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	$\diamond$

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	<b>公</b> 田名	<b>データ</b> (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:					<b>◇</b> ○
E2. Storm water pond? Y X N Is it a wet pond or What is the estimated pond area? <a></a> <a><!--</td--><td>_ dry pon out 1 acre</td><td>d? 1 &gt; 1</td><td>acre</td><td>vergrov</td><td>vn?</td><td>YЦ</td><td>N</td><td></td><td></td><td><math>\diamond</math></td></a>	_ 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)	Describe Recommended Actions: leaves cleaned Oil /grease spots rooftop disconnection									
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: NBTR	SUBWATERSHED: NGP	UNIQUE S	SITE ID: NBP-NS	A-02		
DATE: 11 12-1 09	ASSESSED BY: LANG ORG	CAMERA	ID: F	PIC#:		
A. NEIGHBORHOOD CHARACT	TERIZATION					
Residential (circle average single)	veyed:	ontact information:				
Estimated Age of Neighborhood: 7	Sing years Percent of Homes with (	la la	ith Basements 100%	INDEX*		
Sewer Service? X IN	· 1		10.0	0		
	d Remodeling 🗌 No Evidence 🔲 <	5% of units 🔀 5-10	% >10%	0		
Record percent observed for	r each of the following indicators, bility and/or site complexity	Percentage	Comments/Notes			
B. YARD AND LAWN CONDITIO	DNS					
B1. % of lot with impervious cover		50	1 B			
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 mus	st total 100%					
B5. % of lot with forest canopy		20		$\diamond$		
B6. Evidence of permanent irrigation	on or "non-target" irrigation			0		
B7. Proportion of total neighborhood	ad turf lours with following	High: 100		۲		
management status:	ba turi iawiis with following	Med:				
		Low:				
<b>B8.</b> Outdoor swimming pools?	I □N □ Can't Tell Estimated #			0		
<b>B9.</b> Junk or trash in yards?	Y 🖾 N 🗌 Can't Tell			0		
C. DRIVEWAYS, SIDEWALKS, A	AND CURBS			1		
C1. % of driveways that are imper-	vious 🗌 N/A	(00				
C2. Driveway Condition 🔯 Clean	Stained Dirty Breaking u	1p leaves		0		
C3. Are sidewalks present? X Y N If yes, are they on one side of street or along both sides S Spotless Covered with lawn clippings/leaves Receiving 'non-target' irrigation What is the distance between the sidewalk and street?						
Is pet waste present in this	area? 🗌 Y 🕅 N 🗌 N/A			♦ 0		
C4. Is curb and gutter present?		car parking 🔲 Sed		0		

NOP-NSA-0-2

NSA

D. ROOFTOPS									
D1. Downspouts are directly connected to storm drains or	sanitary sewer		70	1	1	SP	1 bler	2	0
D2. Downspouts are directed to impervious surface			TAN	\$25		1	-	1	
D3. Downspouts discharge to pervious area			K	5					
D4. Downspouts discharge to a cistern, rain barrel, etc.			0	-	1				-
*Note: C1 through C4 should total 100%									
D5. Lawn area present downgradient of leader for rain gas	rden? 🖄 Y 🗌	N			1			1	$\diamond$
E. COMMON AREAS			-		-				
E1. Storm drain inlets? X 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
E2. Storm water pond? Y X N Is it a wet pond What is the estimated pond area? <a></a>	or 🗌 dry pond about 1 acre [	d? > 1	Is it ov acre	ergrow	n? 🗌 `	Y 🗆 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)		۲
Recommended Actions Specific Action	Describ Clean		ares						
<ul> <li>Specific Action</li> <li>Onsite retrofit potential?</li> <li>Better lawn/landscaping practice?</li> <li>Better management of common space?</li> <li>Pond retrofit?</li> <li>Multi-family Parking Lot Retrofit?</li> </ul>			eres	roof	dr	nins	¢/	Sav	n sewer
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	dri	nins	£/	Sav	n sewir
<ul> <li>Specific Action</li> <li>Onsite retrofit potential?</li> <li>Better lawn/landscaping practice?</li> <li>Better management of common space?</li> <li>Pond retrofit?</li> <li>Multi-family Parking Lot Retrofit?</li> </ul>			eres	roof	dri	nins	£/	Sau	sever
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			eres et	roof	dvi	nias	+/	Sav	sewer
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)			et.	roof	dv	105	+/	Sav	sever
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	£/	Sav	sewer
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)			et.	roof	dv	nin 5	£/	Sav	sewir
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	dv		+/	Sav	
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			£/	Sav	
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)			et.	roof	dv		\$/	540	
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)			et.	roof			£/	Sav	
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)         More than 5 diamonds checked)			et	roof			£/	540	
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)			et.	roof			£/	540	
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)			et				£/	540	
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)							£/	5 av	

NOTES:



WATERSHED: MBPR	SUBWATERSHED: NEP	UNIQUE	SITE ID: NBP N	5A-03			
DATE: 11 1 24 0 1	ASSESSED BY: KUB/DR	<b>B</b> CAMERA	ID: I	PIC#: 15-20			
A. NEIGHBORHOOD CHARACT	TERIZATION						
Neighborhood/Subdivision Name: If unknown, address (or streets) sur		î	Veighborhood Area (acr	es)			
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%	INDEX*			
Sewer Service? 🕅 Y 🗌 N				0			
	l 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		70					
<b>B2.</b> % 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%			-			
B5. % of lot with forest canopy		10		$\diamond$			
B6. Evidence of permanent irrigation	on or "non-target" irrigation	100		•			
		High: 106		۲			
<b>B7.</b> Proportion of <i>total neighborhoo</i>	od turf lawns with following	Med:					
management status:		Low:		1			
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	St. 5. 5. 5.					
C1. % of driveways that are imper-	vious 🗌 N/A	100	shurt parting	1			
C2. Driveway Condition 🖄 Clean	Stained Dirty Breaking up		A A A	0			
	□ N If yes, are they on one side of str vered with lawn clippings/leaves □ R			0			
		coording non unge	. Inguion	0			
What is the distance between the sidewalk and street? $\leq ft$ . Is pet waste present in this area? $\Box$ Y $\boxtimes$ N $\Box$ N/A							
	Y N If yes, check all that appl	y:		0			
🖾 Clean and Dry 🔲 Flor	wing or standing water 🗌 Long-term c	ar parking 🔲 Sed		0			
Organic matter, leaves,	lawn clippings 🗌 Trash, litter, or d	ebris 🗌 Overhead	tree canopy	$\diamond$			



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

D. ROOFTOPS					rle	ela		_	-	
D1. Downspouts are directly connected to storm drains or	sanitary sewer		10	0		gran			$\diamond$	0
D2. Downspouts are directed to impervious surface			C	>	[4	atm	then			
D3. Downspouts discharge to pervious area			0		1				1	
D4. Downspouts discharge to a cistern, rain barrel, etc.		1	1	>						
*Note: C1 through C4 should total 100%										
D5. Lawn area present downgradient of leader for rain gas	rden? 🕅 Y 🗌 N								*	$\diamond$
E. COMMON AREAS										
E1. Storm drain inlets? X Y N If yes, are they stenciled? Y X N Condition: Clean Dirty Catch basins inspected? Y N If yes, include Unique Site ID from SSD sheet:										\$ 0
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? <pre>I&lt;1</pre> acre <pre>D&lt;1</pre> acre									$\diamond$	
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	COMMENDATIO	NS					-			
Based on field observations, this neighborhood has signific Nutrients Oil and Grease Trash/Litter Ba				-	(check	all tha	t apply	U)	(	0
<ul> <li>Onsite retrofit potential?</li> <li>Better lawn/landscaping practice?</li> <li>Better management of common space?</li> <li>Pond retrofit?</li> <li>Multi-family Parking Lot Retrofit?</li> <li>Other action(s)</li> </ul>	possible durisport distance tion but some sheep slopes Steheiling									
Initial Assessment		1			TT	-			TT	T
		1177		1.						
NSA Pollution Severity Index						-		-		1.1
Severe (More than 10 circles checked) . High (5 to 10 circles checked)		1								
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)				-						11
					1					-
		1		-						
		-	-							-
		1.1						_		

5:



WATERSHED: NBPR	SUBWATERSHED: NBP	UNIQUE	SITE ID: NBP-N	SA-04				
DATE: 11 1241 09	ASSESSED BY: ENB/DRB	CAMERA	ID: I	PIC#: 32-35				
A. NEIGHBORHOOD CHARAC	TERIZATION							
Neighborhood/Subdivision Name: If unknown, address (or streets) su <u>Concord</u> St. West How Homeowners Association? Y Residential (circle average single	rrveyed: 		Neighborhood Area (acr	es)				
	exes, Row Homes) $<\frac{1}{8}$ $\frac{1}{8}$ $\frac{1}{4}$ $\frac{1}{3}$ $\frac{1}{5}$ $<\frac{1}{4}$ $\frac{1}{4}$ $\frac{1}{3}$ $\frac{1}{5}$		ifamily (Apts, Townhon ile Home Park	nes, Condos)				
	Estimated Age of Neighborhood: 100 years Percent of Homes with Garages: 0 % With Basements 100%							
Sewer Service? 🛛 Y 🗌 N				0				
Index of Infill, Redevelopment, an	nd Remodeling 🔲 No Evidence 🕅 <	5% of units 🗌 5-10	0% □ >10%	0				
	or each of the following indicators, ability and/or site complexity	Percentage	Comments/Notes					
B. YARD AND LAWN CONDITI		1						
<b>B1.</b> % of lot with impervious cove	r	60,80	11.00					
<b>B2.</b> % of lot with grass cover		20/10		0				
<b>B3.</b> % of lot with landscaping (e.g	g., mulched bed areas)	10		$\diamond$				
<b>B4.</b> % of lot with bare soil		0	111	0				
*Note: B1 through B4 mi	ust total 100%							
<b>B5.</b> % of lot with forest canopy		25		$\diamond$				
B6. Evidence of permanent irrigat	ion or "non-target" irrigation		-	0				
		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 neighborho management status:	bod turf lawns with following	Med:						
management evalue.		Low:						
B8. Outdoor swimming pools?	Y ⊠N □ Can't Tell Estimated #			0				
B9. Junk or trash in yards?	Y 🖾 N 🗌 Can't Tell		1	0				
C. DRIVEWAYS, SIDEWALKS,	AND CURBS							
C1. % of driveways that are imper	rvious 🗌 N/A	100						
C2. Driveway Condition 🖾 Clear	n 🗌 Stained 🗌 Dirty 🗌 Breaking u			0				
Spotless 🖾 Co	■ N If yes, are they on one side of st overed with lawn clippings/leaves ■ F	Receiving 'non-targe	et' irrigation	0				
***************************************	een the sidewalk and street? $5$ ft.	trees in 19	strip	<u>♦</u> .				
	s area? Y X N N/A Y N N If yes, check all that app	lv:		0				
🖾 Clean and Dry 🔲 Flo	owing or standing water Long-term os, lawn clippings Trash, litter, or c	car parking 🔲 Sec		0				



NOP-NGA-UT

D. ROOFTOPS									
D1. Downspouts are directly connected to storm drains or	sanitary sewer		90				_	0	> 0
D2. Downspouts are directed to impervious surface			10						
D3. Downspouts discharge to pervious area			0	11.11					-
D4. Downspouts discharge to a cistern, rain barrel, etc.			0	1	105.	She	la do		
*Note: C1 through C4 should total 100%									
D5. Lawn area present downgradient of leader for rain gar	rden? Y	1		1212					$\diamond$
E. COMMON AREAS									
E1. Storm drain inlets? X \ 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 What is the estimated pond area? <a></a> <1 acre	or dry pond? about 1 acre	Is >1 a	it overg cre	rown?	ΩY	□ N			$\diamond$
E3. Open Space? Y X N If yes, is pet waste presen Buffers/floodplain present: Y N If yes, is			*******	*******	N				0
F. INITIAL NEIGHBORHOOD ASSESSMENT AND REC							-		
Based on field observations, this neighborhood has signific Nutrients Oil and Grease Trash/Litter Ba	cant indicators for	r the f		g: (che	eck all	that a	pply)		0
<ul> <li>Onsite retrofit potential?</li> <li>Better lawn/landscaping practice?</li> <li>Better management of common space?</li> <li>Pond retrofit?</li> <li>Multi-family Parking Lot Retrofit?</li> <li>Other action(s)</li> </ul>	tain barrel program have lands caped areas Striciling possible								
Initial Assessment			11.				11	10	
			-			1.1			
NSA Pollution Severity Index	- C.D.		1 1 1 1						
<ul> <li>Severe (More than 10 circles checked)</li> <li>High (5 to 10 circles checked)</li> </ul>								. 11	
Moderate (Fewer than 5 circles checked)								-	
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	
				Eh H			111		
								1	
NOTES:					1.11			1	-



VATERSHED: ABP	SUBWATERSHED: NBP	UNIQUE	SITE ID: NBP-NS	A-05	
DATE: 11 1241 09	ASSESSED BY:	CAMERA		PIC#:37-4	
A. NEIGHBORHOOD CHARAC	TERIZATION		and the second		
If unknown, address (or streets) su		-	Neighborhood Area (acr	res)	
Residential (circle average single	□ N □ Unknown If yes, name and c family lot size): exes, Row Homes) $<\frac{1}{8}$ $\frac{1}{8}$ $\frac{1}{4}$ $\frac{1}{3}$ $\frac{1}{2}$ $<\frac{1}{4}$ $\frac{1}{4}$ $\frac{1}{2}$ 1 >	∕₃ acre 🖄 Multi	family (Apts, Townhor ile Home Park	nes, Condos)	
Estimated Age of Neighborhood:			/ith Basements %	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, bility and/or site complexity	Percentage	Comments/Notes		
B. YARD AND LAWN CONDITION	ONS	- the second			
B1. % of lot with impervious cover	r	40			
B2. % of lot with grass cover		60	- ·	0	
B3. % of lot with landscaping (e.g	,, mulched bed areas)	Ø		$\diamond$	
B4. % of lot with bare soil		Ó		0	
*Note: B1 through B4 mu	st total 100%			and a	
B5. % of lot with forest canopy		Ø		$\diamond$	
B6. Evidence of permanent irrigati	on or "non-target" irrigation		j	0	
	- 11. A. A. A. A. A. A	High:	-	0	
<b>B7.</b> Proportion of <i>total neighborho</i> management status:	od turf lawns with following	Med: <u>50</u>	Sec		
management status.		Low: 50			
B8. Outdoor swimming pools?	Y XN 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				
C2. Driveway Condition Clear	Stained Dirty Breaking	ıp		0	
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 What is the distance between the sidewalk and street? ft.					
***************************************	s area? Y N N/A	********			
C4. Is curb and gutter present?	Y N If yes, check all that app wing or standing water Long-term	car parking 🔲 Sec		 ♦	

#### NBP-NSA-05 Neighborhood Source Assessment

NSA

D. ROOFTOPS		-	-		The state
D1. Downspouts are directly connected to storm drains or sanit	ary sewer	50			$\diamond \circ$
D2. Downspouts are directed to impervious surface		Ø	4		
D3. Downspouts discharge to pervious area		50			
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 garden?	? ⊠Y□N				
E. COMMON AREAS	1	-	10-19-	n - 100 1	
E1. Storm drain inlets? X Y N If yes, are they stenciled? Catch basins inspected? Y N If yes, include U	Jnique Site ID	from SSD s	heet:		
E2. Storm water pond? Y N Is it a wet pond or What is the estimated pond area? <a href="https://www.storm.com"></a> <a href="https://www.storm.com"></a> <a href="https://www.storm.com"></a> <a href="https://www.storm.com">Storm water pond?</a> <a href="https://www.storm.com">N</a> <a href="https://www.storm.com">Is it a wet pond or [</a> <a href="https://www.storm.com">What is the estimated pond area?</a> <a href="https://www.storm.com"></a> <a href="https://www.storm.com">Storm water pond or [</a> <a href="https://www.storm.com"></a> storm.com"/>storm.com <a href="https://www.storm.com"></a> storm.com <a href="https://www.storm.com"></a> storm.com"/>storm.com <a href="https://www.storm.com"></a> storm.com"/>storm.com <a href="https://www.storm.com"></a> storm.com"/>storm.com <a href="https://water.com"></a> storm.com"/s	ut 1 acre 🔲 :	>1 acre		YON	$\diamond$
E3. Open Space? X IN If yes, is pet waste present?			**********		0
Buffers/floodplain present: Y N If yes, is enc	roachment ev	ident? 🗌 Y	ΠN		
F. INITIAL NEIGHBORHOOD ASSESSMENT AND RECOM	MENDATION	IS	ast. a		
Based on field observations, this neighborhood has significant i			-	all that apply)	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)	trying to prub no	sell lav unreintly retrofit	d 10 4 HHA - b/c :	Conved on ned partially	vacant
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)         High       (More than 5 diamonds checked)         High       (More than 5 diamonds checked)         Moderate (3-5 diamonds checked)       Xerce (Fewer than 3 diamonds checked)					
NOTES:					