

WATERSHED: <u>NBPR</u>	SUBWATERSHED: <u>TDB</u>	UNIQUE SITE ID: <u>TDB-NSA-01</u>
DATE: <u>11/19/09</u>	ASSESSED BY: <u>KMB</u>	CAMERA ID: _____ PIC#: <u>31-35</u>

**A. NEIGHBORHOOD CHARACTERIZATION**

Neighborhood/Subdivision Name: \_\_\_\_\_ Neighborhood Area (acres) 35  
 If unknown, address (or streets) surveyed: Medinah DR. Both loops  
 Homeowners Association?  Y  N  Unknown If yes, name and contact information: Probably  
 Residential (circle average single family lot size): \_\_\_\_\_  
 Single Family Attached (Duplexes, Row Homes) <1/8 1/8 1/4 1/3 1/2 acre  Multifamily (Apts, Townhomes, Condos)  
 Single Family Detached <1/4 1/4 1/2 1 >1 acre  Mobile Home Park

Estimated Age of Neighborhood: 5-10 years Percent of Homes with Garages: 100 % With Basements \_\_\_\_\_ % **INDEX\***

Sewer Service?  Y  N ○

Index of Infill, Redevelopment, and Remodeling  No Evidence  <5% of units  5-10%  >10% ○

<i>Record percent observed for each of the following indicators, depending on applicability and/or site complexity</i>	Percentage	Comments/Notes
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**B. YARD AND LAWN CONDITIONS**

B1. % of lot with impervious cover	<u>50</u>		
B2. % of lot with grass cover	<u>30</u>		○
B3. % of lot with landscaping (e.g., mulched bed areas)	<u>20</u>		◇
B4. % of lot with bare soil	<u>0</u>		○
<i>*Note: B1 through B4 must total 100%</i>			
B5. % of lot with forest canopy	<u>0</u>		◇
B6. Evidence of permanent irrigation or "non-target" irrigation	<u>90</u>		●
B7. Proportion of total neighborhood turf lawns with following management status:	High: <u>100</u>		●
	Med: _____		
	Low: _____		
B8. Outdoor swimming pools? <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> Can't Tell Estimated # _____			○
B9. Junk or trash in yards? <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> Can't Tell			○

**C. DRIVEWAYS, SIDEWALKS, AND CURBS**

C1. % of driveways that are impervious <input type="checkbox"/> N/A	<u>100</u>		
C2. Driveway Condition <input checked="" type="checkbox"/> Clean <input type="checkbox"/> Stained <input type="checkbox"/> Dirty <input type="checkbox"/> Breaking up			○
C3. Are sidewalks present? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N If yes, are they on one side of street <input type="checkbox"/> or along both sides <input type="checkbox"/>			○
<input type="checkbox"/> Spotless <input type="checkbox"/> Covered with lawn clippings/leaves <input type="checkbox"/> Receiving 'non-target' irrigation			○
What is the distance between the sidewalk and street? _____ ft.			◇
Is pet waste present in this area? <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A			○
C4. Is curb and gutter present? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N If yes, check all that apply:			○
<input checked="" type="checkbox"/> Clean and Dry <input type="checkbox"/> Flowing or standing water <input type="checkbox"/> Long-term car parking <input type="checkbox"/> Sediment			○
<input type="checkbox"/> Organic matter, leaves, lawn clippings <input type="checkbox"/> Trash, litter, or debris <input type="checkbox"/> Overhead tree canopy			◇

\* INDEX: ○ denotes potential pollution source; ◇ denotes a neighborhood restoration opportunity

D. ROOFTOPS																																																																																																																																																																																																																					
D1. Downspouts are directly connected to storm drains or sanitary sewer	100		◆ ●																																																																																																																																																																																																																		
D2. Downspouts are directed to impervious surface	0																																																																																																																																																																																																																				
D3. Downspouts discharge to pervious area	0																																																																																																																																																																																																																				
D4. Downspouts discharge to a cistern, rain barrel, etc.	0																																																																																																																																																																																																																				
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D5. Lawn area present downgradient of leader for rain garden? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N			◆																																																																																																																																																																																																																		
E. COMMON AREAS																																																																																																																																																																																																																					
E1. Storm drain inlets? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N If yes, are they stenciled? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N Condition: <input checked="" type="checkbox"/> Clean <input type="checkbox"/> Dirty Catch basins inspected? <input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N If yes, include Unique Site ID from SSD sheet: _____			◇ ○																																																																																																																																																																																																																		
E2. Storm water pond? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N Is it a <input type="checkbox"/> wet pond or <input type="checkbox"/> dry pond? Is it overgrown? <input type="checkbox"/> Y <input type="checkbox"/> N What is the estimated pond area? <input type="checkbox"/> <1 acre <input type="checkbox"/> about 1 acre <input type="checkbox"/> > 1 acre			◇																																																																																																																																																																																																																		
E3. Open Space? <input type="checkbox"/> Y <input type="checkbox"/> N If yes, is pet waste present? <input type="checkbox"/> Y <input type="checkbox"/> N dumping? <input type="checkbox"/> Y <input type="checkbox"/> N Buffers/floodplain present: <input type="checkbox"/> Y <input type="checkbox"/> N If yes, is encroachment evident? <input type="checkbox"/> Y <input type="checkbox"/> N			○																																																																																																																																																																																																																		
F. INITIAL NEIGHBORHOOD ASSESSMENT AND RECOMMENDATIONS																																																																																																																																																																																																																					
Based on field observations, this neighborhood has significant indicators for the following: (check all that apply)			○																																																																																																																																																																																																																		
<input type="checkbox"/> Nutrients <input type="checkbox"/> Oil and Grease <input type="checkbox"/> Trash/Litter <input type="checkbox"/> Bacteria <input type="checkbox"/> Sediment <input type="checkbox"/> Other _____																																																																																																																																																																																																																					
<b>Recommended Actions</b> <i>Specific Action</i> <input checked="" type="checkbox"/> Onsite retrofit potential? <input type="checkbox"/> Better lawn/landscaping practice? <input type="checkbox"/> Better management of common space? <input type="checkbox"/> Pond retrofit? <input type="checkbox"/> Multi-family Parking Lot Retrofit? <input type="checkbox"/> Other action(s) _____		<b>Describe Recommended Actions:</b> rain gardens roof leader disconnection																																																																																																																																																																																																																			
<b>Initial Assessment</b>  <b>NSA Pollution Severity Index</b> <input type="checkbox"/> Severe (More than 10 circles checked) <input type="checkbox"/> High (5 to 10 circles checked) <input checked="" type="checkbox"/> Moderate (Fewer than 5 circles checked) <input type="checkbox"/> None (No circles checked)  <b>Neighborhood Restoration Opportunity Index</b> <input type="checkbox"/> High (More than 5 diamonds checked) <input type="checkbox"/> Moderate (3-5 diamonds checked) <input checked="" type="checkbox"/> Low (Fewer than 3 diamonds checked)		<table border="1"> <tbody> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>																																																																																																																																																																																																																			

NOTES:

golf course in backyards  
downspout disconnection possible → rain gardens

WATERSHED: <u>WBPR</u>	SUBWATERSHED: <u>WBS</u>	UNIQUE SITE ID: <u>WBS-NSA-01</u>
DATE: <u>11/19/09</u>	ASSESSED BY: <u>KMB</u>	CAMERA ID: _____ PIC#: <u>36-43</u>

A. NEIGHBORHOOD CHARACTERIZATION		
Neighborhood/Subdivision Name: <u>Mills Pond</u>		Neighborhood Area (acres) <u>43</u>
If unknown, address (or streets) surveyed: <u>Chestnut Hill Dr. &amp; Pond Side Rd.</u>		
Homeowners Association? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> Unknown If yes, name and contact information: <u>probably</u>		
Residential (circle average single family lot size):		
<input type="checkbox"/> Single Family Attached (Duplexes, Row Homes) <1/8 <u>1/8</u> 1/4 1/3 1/2 acre	<input checked="" type="checkbox"/> Multifamily (Apts, Townhomes, Condos)	
<input type="checkbox"/> Single Family Detached <1/4 1/4 1/2 1 >1 acre	<input type="checkbox"/> Mobile Home Park	
Estimated Age of Neighborhood: <u>20</u> years	Percent of Homes with Garages: <u>100</u> % With Basements <u>?</u> %	<b>INDEX*</b>
Sewer Service? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N		○
Index of Infill, Redevelopment, and Remodeling <input checked="" type="checkbox"/> No Evidence <input type="checkbox"/> <5% of units <input type="checkbox"/> 5-10% <input type="checkbox"/> >10%		○
<i>Record percent observed for each of the following indicators, depending on applicability and/or site complexity</i>	<b>Percentage</b>	<b>Comments/Notes</b>
B. YARD AND LAWN CONDITIONS		
B1. % of lot with impervious cover	<u>50</u>	
B2. % of lot with grass cover	<u>40</u>	●
B3. % of lot with landscaping (e.g., mulched bed areas)	<u>10</u>	◇
B4. % of lot with bare soil	<u>0</u>	○
<i>*Note: B1 through B4 must total 100%</i>		
B5. % of lot with forest canopy	<u>5</u>	◆
B6. Evidence of permanent irrigation or "non-target" irrigation	<u>N</u>	○
B7. Proportion of total neighborhood turf lawns with following management status:	High: <u>—</u>	○ <u>landscaping company</u> <u>lots of leaves</u>
	Med: <u>X</u>	
	Low: <u>—</u>	
B8. Outdoor swimming pools? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> Can't Tell Estimated # <u>—</u>		○
B9. Junk or trash in yards? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> Can't Tell		○
C. DRIVEWAYS, SIDEWALKS, AND CURBS		
C1. % of driveways that are impervious <input type="checkbox"/> N/A	<u>100</u>	
C2. Driveway Condition <input checked="" type="checkbox"/> Clean <input type="checkbox"/> Stained <input type="checkbox"/> Dirty <input type="checkbox"/> Breaking up		○
C3. Are sidewalks present? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N If yes, are they on one side of street <input type="checkbox"/> or along both sides <input type="checkbox"/>		○
<input type="checkbox"/> Spotless <input type="checkbox"/> Covered with lawn clippings/leaves <input type="checkbox"/> Receiving 'non-target' irrigation		○
What is the distance between the sidewalk and street? <u>—</u> ft.		◇
Is pet waste present in this area? <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A		○
C4. Is curb and gutter present? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N If yes, check all that apply:		○
<input checked="" type="checkbox"/> Clean and Dry <input type="checkbox"/> Flowing or standing water <input type="checkbox"/> Long-term car parking <input type="checkbox"/> Sediment		○
<input checked="" type="checkbox"/> Organic matter, leaves, lawn clippings <input type="checkbox"/> Trash, litter, or debris <input type="checkbox"/> Overhead tree canopy		◆

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D2. Downspouts are directed to impervious surface	30	(drive way)																																																																																																																																																																																																																																																										
D3. Downspouts discharge to pervious area	40	(grass yard)																																																																																																																																																																																																																																																										
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NOTES:



WATERSHED: <u>MBPR</u>	SUBWATERSHED: <u>WBS</u>	UNIQUE SITE ID: <u>WBS-NSA-02</u>
DATE: <u>11/19/09</u>	ASSESSED BY: <u>KMB</u>	CAMERA ID: _____ PIC#: <u>57-65</u>

**A. NEIGHBORHOOD CHARACTERIZATION**

Neighborhood/Subdivision Name: Woodside village Neighborhood Area (acres) 21  
 If unknown, address (or streets) surveyed: Dorothy Drive

Homeowners Association?  Y  N  Unknown If yes, name and contact information: public housing  
 Residential (circle average single family lot size):

Single Family Attached (Duplexes, Row Homes) <1/8 1/8 1/4 1/3 1/2 acre  Multifamily (Apts, Townhomes, Condos)  
 Single Family Detached <1/4 1/4 1/2 1 >1 acre  Mobile Home Park

Estimated Age of Neighborhood: 30 years Percent of Homes with Garages: 0 % With Basements \_\_\_\_\_ % **INDEX\***

Sewer Service?  Y  N ○

Index of Infill, Redevelopment, and Remodeling  No Evidence  <5% of units  5-10%  >10% ○

<i>Record percent observed for each of the following indicators, depending on applicability and/or site complexity</i>	Percentage	Comments/Notes
--	------------	----------------

**B. YARD AND LAWN CONDITIONS**

B1. % of lot with impervious cover 60

B2. % of lot with grass cover 35 ○

B3. % of lot with landscaping (e.g., mulched bed areas) 5 ◇

B4. % of lot with bare soil 0 ○

*\*Note: B1 through B4 must total 100%*

B5. % of lot with forest canopy 10 ◇

B6. Evidence of permanent irrigation or "non-target" irrigation 100 ○

B7. Proportion of total neighborhood turf lawns with following management status:  
 High: \_\_\_\_\_ ○  
 Med: X  
 Low: \_\_\_\_\_ ○

B8. Outdoor swimming pools?  Y  N  Can't Tell Estimated # \_\_\_\_\_ ○

B9. Junk or trash in yards?  Y  N  Can't Tell ○

**C. DRIVEWAYS, SIDEWALKS, AND CURBS**

C1. % of driveways that are impervious  N/A

C2. Driveway Condition  Clean  Stained  Dirty  Breaking up ○

C3. Are sidewalks present?  Y  N If yes, are they on one side of street  or along both sides   
 Spotless  Covered with lawn clippings/leaves  Receiving 'non-target' irrigation ○

What is the distance between the sidewalk and street? \_\_\_\_\_ ft. ◇

Is pet waste present in this area?  Y  N  N/A ○

C4. Is curb and gutter present?  Y  N If yes, check all that apply:  
 Clean and Dry  Flowing or standing water  Long-term car parking  Sediment leaves ●

Organic matter, leaves, lawn clippings  Trash, litter, or debris  Overhead tree canopy ◇

\* INDEX: ○ denotes potential pollution source; ◇ denotes a neighborhood restoration opportunity

D. ROOFTOPS																																																																																																																																																																																																																																																			
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D2. Downspouts are directed to impervious surface	<del>50</del>																																																																																																																																																																																																																																																		
D3. Downspouts discharge to pervious area	50	but close to																																																																																																																																																																																																																																																	
D4. Downspouts discharge to a cistern, rain barrel, etc.	0	grate on turf																																																																																																																																																																																																																																																	
*Note: C1 through C4 should total 100%																																																																																																																																																																																																																																																			
D5. Lawn area present downgradient of leader for rain garden? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N			◆																																																																																																																																																																																																																																																
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E1. Storm drain inlets? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N If yes, are they stenciled? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N Condition: <input type="checkbox"/> Clean <input type="checkbox"/> Dirty			◆																																																																																																																																																																																																																																																
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E2. Storm water pond? <input type="checkbox"/> Y <input type="checkbox"/> N Is it a <input type="checkbox"/> wet pond or <input type="checkbox"/> dry pond? Is it overgrown? <input type="checkbox"/> Y <input type="checkbox"/> N What is the estimated pond area? <input type="checkbox"/> <1 acre <input type="checkbox"/> about 1 acre <input type="checkbox"/> >1 acre			◆																																																																																																																																																																																																																																																
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Buffers/floodplain present: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N If yes, is encroachment evident? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N Small buffer.																																																																																																																																																																																																																																																			
F. INITIAL NEIGHBORHOOD ASSESSMENT AND RECOMMENDATIONS																																																																																																																																																																																																																																																			
Based on field observations, this neighborhood has significant indicators for the following: (check all that apply)																																																																																																																																																																																																																																																			
<input checked="" type="checkbox"/> Nutrients <input type="checkbox"/> Oil and Grease <input type="checkbox"/> Trash/Litter <input type="checkbox"/> Bacteria <input checked="" type="checkbox"/> Sediment <input type="checkbox"/> Other <u>leaves</u>			○																																																																																																																																																																																																																																																
<b>Recommended Actions</b> <i>Specific Action</i> <input type="checkbox"/> Onsite retrofit potential? <input type="checkbox"/> Better lawn/landscaping practice? <input type="checkbox"/> Better management of common space? <input type="checkbox"/> Pond retrofit? <input checked="" type="checkbox"/> Multi-family Parking Lot Retrofit? <input type="checkbox"/> Other action(s)	<b>Describe Recommended Actions:</b> Stenciling CBS lots could drain to lawn area w/ swale or bio retention roof leader disconnection or lead to garden not turf buffer wash Brook better																																																																																																																																																																																																																																																		
<b>Initial Assessment</b>  <b>NSA Pollution Severity Index</b> <input type="checkbox"/> Severe (More than 10 circles checked) <input type="checkbox"/> High (5 to 10 circles checked) <input checked="" type="checkbox"/> Moderate (Fewer than 5 circles checked) <input type="checkbox"/> None (No circles checked)  <b>Neighborhood Restoration Opportunity Index</b> <input type="checkbox"/> High (More than 5 diamonds checked) <input checked="" type="checkbox"/> Moderate (3-5 diamonds checked) <input type="checkbox"/> Low (Fewer than 3 diamonds checked)	<table border="1"> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </table>																																																																																																																																																																																																																																																		

NOTES:



WATERSHED: <u>NBPR</u>		SUBWATERSHED: <u>BBW</u>		UNIQUE SITE ID: <u>BBW-NSA-01</u>	
DATE: <u>11/19/09</u>		ASSESSED BY: <u>KMB</u>		CAMERA ID: _____	
				PIC#: <u>6770</u>	
<b>A. NEIGHBORHOOD CHARACTERIZATION</b>					
Neighborhood/Subdivision Name: <u>Florence Rd off Wintonbury</u>				Neighborhood Area (acres) <u>26</u>	
If unknown, address (or streets) surveyed: _____					
Homeowners Association? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> Unknown If yes, name and contact information: _____					
Residential (circle average single family lot size): _____					
<input type="checkbox"/> Single Family Attached (Duplexes, Row Homes) <1/8 1/8 1/4 1/3 1/2 acre		<input type="checkbox"/> Multifamily (Apts, Townhomes, Condos)			
<input checked="" type="checkbox"/> Single Family Detached <1/4 1/4 (1/2) 1 >1 acre		<input type="checkbox"/> Mobile Home Park			
Estimated Age of Neighborhood: <u>50</u> years		Percent of Homes with Garages: <u>100%</u> With Basements _____%		<b>INDEX*</b>	
Sewer Service? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N				○	
Index of Infill, Redevelopment, and Remodeling <input type="checkbox"/> No Evidence <input checked="" type="checkbox"/> <5% of units <input type="checkbox"/> 5-10% <input type="checkbox"/> >10%				○	
<i>Record percent observed for each of the following indicators, depending on applicability and/or site complexity</i>			<b>Percentage</b>	<b>Comments/Notes</b>	
<b>B. YARD AND LAWN CONDITIONS</b>					
B1. % of lot with impervious cover			60		
B2. % of lot with grass cover			30	●	
B3. % of lot with landscaping (e.g., mulched bed areas)			10	◇	
B4. % of lot with bare soil			0	○	
<i>*Note: B1 through B4 must total 100%</i>					
B5. % of lot with forest canopy			15	may be 7 back	
B6. Evidence of permanent irrigation or "non-target" irrigation				wear stream	
B7. Proportion of total neighborhood turf lawns with following management status:			High: _____	○	
			Med: <u>80</u>	○	
			Low: <u>20</u>		
B8. Outdoor swimming pools? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> Can't Tell Estimated # _____				○	
B9. Junk or trash in yards? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> Can't Tell				○	
<b>C. DRIVEWAYS, SIDEWALKS, AND CURBS</b>					
C1. % of driveways that are impervious <input type="checkbox"/> N/A			100		
C2. Driveway Condition <input checked="" type="checkbox"/> Clean <input checked="" type="checkbox"/> Stained <input type="checkbox"/> Dirty <input type="checkbox"/> Breaking up				○	
C3. Are sidewalks present? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N If yes, are they on one side of street <input type="checkbox"/> or along both sides <input type="checkbox"/>				○	
<input type="checkbox"/> Spotless <input type="checkbox"/> Covered with lawn clippings/leaves <input type="checkbox"/> Receiving 'non-target' irrigation				○	
What is the distance between the sidewalk and street? _____ ft.				◇	
Is pet waste present in this area? <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A				○	
C4. Is curb and gutter present? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N If yes, check all that apply:				○	
<input checked="" type="checkbox"/> Clean and Dry <input type="checkbox"/> Flowing or standing water <input type="checkbox"/> Long-term car parking <input type="checkbox"/> Sediment				○	
<input type="checkbox"/> Organic matter, leaves, lawn clippings <input checked="" type="checkbox"/> Trash, litter, or debris <input type="checkbox"/> Overhead tree canopy				◇	

\* INDEX: ○ denotes potential pollution source; ◇ denotes a neighborhood restoration opportunity

D. ROOFTOPS	
D1. Downspouts are directly connected to storm drains or sanitary sewer	0
D2. Downspouts are directed to impervious surface	20
D3. Downspouts discharge to pervious area	80
D4. Downspouts discharge to a cistern, rain barrel, etc.	0
<i>*Note: C1 through C4 should total 100%</i>	
D5. Lawn area present downgradient of leader for rain garden? <input type="checkbox"/> Y <input type="checkbox"/> N	
E. COMMON AREAS	
E1. Storm drain inlets? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N If yes, are they stenciled? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N Condition: <input type="checkbox"/> Clean <input type="checkbox"/> Dirty	
Catch basins inspected? <input type="checkbox"/> Y <input type="checkbox"/> N If yes, include Unique Site ID from SSD sheet: _____	
E2. Storm water pond? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N Is it a <input type="checkbox"/> wet pond or <input type="checkbox"/> dry pond? Is it overgrown? <input type="checkbox"/> Y <input type="checkbox"/> N What is the estimated pond area? <input type="checkbox"/> <1 acre <input type="checkbox"/> about 1 acre <input type="checkbox"/> > 1 acre	
E3. Open Space? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N If yes, is pet waste present? <input type="checkbox"/> Y <input type="checkbox"/> N dumping? <input type="checkbox"/> Y <input type="checkbox"/> N	
<input checked="" type="checkbox"/> Buffers/floodplain present: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N If yes, is encroachment evident? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
F. INITIAL NEIGHBORHOOD ASSESSMENT AND RECOMMENDATIONS	
Based on field observations, this neighborhood has significant indicators for the following: (check all that apply)	
<input type="checkbox"/> Nutrients <input type="checkbox"/> Oil and Grease <input type="checkbox"/> Trash/Litter <input type="checkbox"/> Bacteria <input type="checkbox"/> Sediment <input type="checkbox"/> Other _____	
<b>Recommended Actions</b> Specific Action <input type="checkbox"/> Onsite retrofit potential? <input type="checkbox"/> Better lawn/landscaping practice? <input type="checkbox"/> Better management of common space? <input type="checkbox"/> Pond retrofit? <input type="checkbox"/> Multi-family Parking Lot Retrofit? <input checked="" type="checkbox"/> Other action(s) <u>Buffer stream</u>	<b>Describe Recommended Actions:</b> <u>most roof leaders to turf next to house</u> <u>No stenciling on CBs</u> <u>No buffer in utility Row</u> <u>Backyards likely encroaching (did not see)</u>
<b>Initial Assessment</b>  <b>NSA Pollution Severity Index</b> <input type="checkbox"/> Severe (More than 10 circles checked) <input type="checkbox"/> High (5 to 10 circles checked) <input checked="" type="checkbox"/> Moderate (Fewer than 5 circles checked) <input type="checkbox"/> None (No circles checked)  <b>Neighborhood Restoration Opportunity Index</b> <input type="checkbox"/> High (More than 5 diamonds checked) <input type="checkbox"/> Moderate (3-5 diamonds checked) <input checked="" type="checkbox"/> Low (Fewer than 3 diamonds checked)	

NOTES:

Observed tree cutting in backyard near stream (actually saw tree falling)  
Row has no buffer IS and severe bank erosion, under cut banks





WATERSHED: <u>NBPR</u>	SUBWATERSHED: <u>FLY</u>	UNIQUE SITE ID: <u>FLY-NSA-01</u>
DATE: <u>11/19/09</u>	ASSESSED BY: <u>KMB</u>	CAMERA ID: _____ PIC#: <u>112-117</u>

**A. NEIGHBORHOOD CHARACTERIZATION**

Neighborhood/Subdivision Name: \_\_\_\_\_ Neighborhood Area (acres) 19  
 If unknown, address (or streets) surveyed: Wesleyan Terrace

Homeowners Association?  Y  N  Unknown If yes, name and contact information: \_\_\_\_\_  
 Residential (circle average single family lot size): \_\_\_\_\_

Single Family Attached (Duplexes, Row Homes) <1/8 1/8 1/4 1/2 1 acre  Multifamily (Apts, Townhomes, Condos)  
 Single Family Detached <1/4 1/4 1/2 1 >1 acre  Mobile Home Park

Estimated Age of Neighborhood: 50 years Percent of Homes with Garages: 90% With Basements \_\_\_\_\_% **INDEX\***

Sewer Service?  Y  N ○

Index of Infill, Redevelopment, and Remodeling  No Evidence  <5% of units  5-10%  >10% ○

<i>Record percent observed for each of the following indicators, depending on applicability and/or site complexity</i>	Percentage	Comments/Notes
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**B. YARD AND LAWN CONDITIONS**

B1. % of lot with impervious cover	<u>50</u>		
B2. % of lot with grass cover	<u>40</u>		○
B3. % of lot with landscaping (e.g., mulched bed areas)	<u>10</u>		◇
B4. % of lot with bare soil	<u>0</u>		○

\*Note: B1 through B4 must total 100%

B5. % of lot with forest canopy	<u>15</u>		◇
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B6. Evidence of permanent irrigation or "non-target" irrigation	<u>0</u>		○
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B7. Proportion of total neighborhood turf lawns with following management status:	High: <u>25</u>		○
	Med: <u>75</u>		
	Low: _____		

B8. Outdoor swimming pools? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> Can't Tell Estimated # _____			○
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B9. Junk or trash in yards? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> Can't Tell			○
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**C. DRIVEWAYS, SIDEWALKS, AND CURBS**

C1. % of driveways that are impervious <input type="checkbox"/> N/A	<u>100</u>		
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C2. Driveway Condition <input checked="" type="checkbox"/> Clean <input type="checkbox"/> Stained <input type="checkbox"/> Dirty <input type="checkbox"/> Breaking up <u>leaves</u>			○
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C3. Are sidewalks present? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N If yes, are they on one side of street <input type="checkbox"/> or along both sides <input type="checkbox"/>			○
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<input type="checkbox"/> Spotless <input type="checkbox"/> Covered with lawn clippings/leaves <input type="checkbox"/> Receiving 'non-target' irrigation			○
--	--	--	---

What is the distance between the sidewalk and street? _____ ft.			◇
---	--	--	---

Is pet waste present in this area? <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A			○
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C4. Is curb and gutter present? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N If yes, check all that apply:			○
--	--	--	---

<input type="checkbox"/> Clean and Dry <input type="checkbox"/> Flowing or standing water <input type="checkbox"/> Long-term car parking <input type="checkbox"/> Sediment			○
--	--	--	---

<input checked="" type="checkbox"/> Organic matter, leaves, lawn clippings <input type="checkbox"/> Trash, litter, or debris <input type="checkbox"/> Overhead tree canopy			◇
--	--	--	---

\* INDEX: ○ denotes potential pollution source; ◇ denotes a neighborhood restoration opportunity



WATERSHED: <u>NBPR</u>	SUBWATERSHED: <u>NBP</u>	UNIQUE SITE ID: <u>NBP-NSA-01</u>
DATE: <u>11/24/09</u>	ASSESSED BY: <u>KMB/DRE</u>	CAMERA ID: _____ PIC#: <u>7-12</u>

**A. NEIGHBORHOOD CHARACTERIZATION**

Neighborhood/Subdivision Name: Adams St Neighborhood Area (acres) \_\_\_\_\_  
 If unknown, address (or streets) surveyed: \_\_\_\_\_

Homeowners Association?  Y  N  Unknown If yes, name and contact information: \_\_\_\_\_

Residential (circle average single family lot size):

Single Family Attached (Duplexes, Row Homes) <1/8  1/8 1/4 1/3 1/2 acre  Multifamily (Apts, Townhomes, Condos)  
 Single Family Detached <1/4 1/4 1/2 1 >1 acre  Mobile Home Park

Estimated Age of Neighborhood: 75 years Percent of Homes with Garages: 0 % With Basements \_\_\_\_\_ % **INDEX\***

Sewer Service?  Y  N USD AREA **INDEX\*** ○

Index of Infill, Redevelopment, and Remodeling  No Evidence  <5% of units  5-10%  >10% **INDEX\*** ○

*Record percent observed for each of the following indicators, depending on applicability and/or site complexity*

Percentage

Comments/Notes

**B. YARD AND LAWN CONDITIONS**

B1. % of lot with impervious cover 90 **INDEX\***

B2. % of lot with grass cover 15 **INDEX\*** ○

B3. % of lot with landscaping (e.g., mulched bed areas) 5 **INDEX\*** ◇

B4. % of lot with bare soil 0 **INDEX\*** ○

*\*Note: B1 through B4 must total 100%*

B5. % of lot with forest canopy 5 **INDEX\*** ◇

B6. Evidence of permanent irrigation or "non-target" irrigation 0 **INDEX\*** ○

B7. Proportion of total neighborhood turf lawns with following management status: High: \_\_\_\_\_ **INDEX\*** ○

Med: 75

Low: 25

B8. Outdoor swimming pools?  Y  N  Can't Tell Estimated # \_\_\_\_\_ **INDEX\*** ○

B9. Junk or trash in yards?  Y  N  Can't Tell **INDEX\*** ○

**C. DRIVEWAYS, SIDEWALKS, AND CURBS**

C1. % of driveways that are impervious  N/A 90 **INDEX\***

C2. Driveway Condition  Clean  Stained  Dirty  Breaking up **INDEX\*** ○

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 **INDEX\*** ○

What is the distance between the sidewalk and street? 3 ft. **INDEX\*** ◇

Is pet waste present in this area?  Y  N  N/A **INDEX\*** ○

C4. Is curb and gutter present?  Y  N If yes, check all that apply: **INDEX\***

Clean and Dry  Flowing or standing water  Long-term car parking  Sediment **INDEX\*** ○

Organic matter, leaves, lawn clippings  Trash, litter, or debris  Overhead tree canopy **INDEX\*** ◇

\* INDEX: ○ denotes potential pollution source; ◇ denotes a neighborhood restoration opportunity

D. ROOFTOPS																																																																																																																																																																																																																																																																																																																																																																																																															
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D2. Downspouts are directed to impervious surface	75	most driveway	<input checked="" type="checkbox"/>																																																																																																																																																																																																																																																																																																																																																																																																												
D3. Downspouts discharge to pervious area	15	some lawn	<input checked="" type="checkbox"/>																																																																																																																																																																																																																																																																																																																																																																																																												
D4. Downspouts discharge to a cistern, rain barrel, etc.	0	(small A)	<input checked="" type="checkbox"/>																																																																																																																																																																																																																																																																																																																																																																																																												
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D5. Lawn area present downgradient of leader for rain garden? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N	some small front lawn area		<input checked="" type="checkbox"/>																																																																																																																																																																																																																																																																																																																																																																																																												
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E3. Open Space? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N If yes, is pet waste present? <input type="checkbox"/> Y <input type="checkbox"/> N dumping? <input type="checkbox"/> Y <input type="checkbox"/> N			<input type="checkbox"/>																																																																																																																																																																																																																																																																																																																																																																																																												
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<input type="checkbox"/> Nutrients <input checked="" type="checkbox"/> Oil and Grease <input checked="" type="checkbox"/> Trash/Litter <input type="checkbox"/> Bacteria <input type="checkbox"/> Sediment <input type="checkbox"/> Other _____			<input type="checkbox"/>																																																																																																																																																																																																																																																																																																																																																																																																												
<b>Recommended Actions</b> <i>Specific Action</i> <ul style="list-style-type: none"> <li><input type="checkbox"/> Onsite retrofit potential?</li> <li><input checked="" type="checkbox"/> Better lawn/landscaping practice?</li> <li><input type="checkbox"/> Better management of common space?</li> <li><input type="checkbox"/> Pond retrofit?</li> <li><input type="checkbox"/> Multi-family Parking Lot Retrofit?</li> <li><input type="checkbox"/> Other action(s) _____</li> </ul>		<b>Describe Recommended Actions:</b> leaves cleaned oil/grease spots rooftop disconnection																																																																																																																																																																																																																																																																																																																																																																																																													
<b>Initial Assessment</b>  <b>NSA Pollution Severity Index</b> <ul style="list-style-type: none"> <li><input type="checkbox"/> Severe (More than 10 circles checked)</li> <li><input type="checkbox"/> High (5 to 10 circles checked)</li> <li><input checked="" type="checkbox"/> Moderate (Fewer than 5 circles checked)</li> <li><input type="checkbox"/> None (No circles checked)</li> </ul> <b>Neighborhood Restoration Opportunity Index</b> <ul style="list-style-type: none"> <li><input type="checkbox"/> High (More than 5 diamonds checked)</li> <li><input checked="" type="checkbox"/> Moderate (3-5 diamonds checked)</li> <li><input type="checkbox"/> Low (Fewer than 3 diamonds checked)</li> </ul>		<table border="1"> <tbody> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>																																																																																																																																																																																																																																																																																																																																																																																																													

NOTES:

WATERSHED: <u>NBPR</u>		SUBWATERSHED: <u>NBP</u>		UNIQUE SITE ID: <u>NBP-NSA-02</u>	
DATE: <u>11/24/09</u>		ASSESSED BY: <u>KMB/ORB</u>		CAMERA ID:	PIC#:
<b>A. NEIGHBORHOOD CHARACTERIZATION</b>					
Neighborhood/Subdivision Name: _____				Neighborhood Area (acres) _____	
If unknown, address (or streets) surveyed: <u>Girard St. @ Elizabeth</u>					
Homeowners Association? <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> Unknown If yes, name and contact information: _____					
Residential (circle average single family lot size): _____					
<input type="checkbox"/> Single Family Attached (Duplexes, Row Homes) <1/8 1/8 1/4 1/3 1/2 acre		<input type="checkbox"/> Multifamily (Apts, Townhomes, Condos)			
<input checked="" type="checkbox"/> Single Family Detached <1/4 1/4 1/2 ① >1 acre		<input type="checkbox"/> Mobile Home Park			
Estimated Age of Neighborhood: <u>75-100</u> years		Percent of Homes with Garages: <u>7</u> %		With Basements <u>100</u> %	
Sewer Service? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N					○
Index of Infill, Redevelopment, and Remodeling <input type="checkbox"/> No Evidence <input type="checkbox"/> <5% of units <input checked="" type="checkbox"/> 5-10% <input type="checkbox"/> >10%					○
<i>Record percent observed for each of the following indicators, depending on applicability and/or site complexity</i>			Percentage	Comments/Notes	
<b>B. YARD AND LAWN CONDITIONS</b>					
B1. % of lot with impervious cover			50		
B2. % of lot with grass cover			30	○	
B3. % of lot with landscaping (e.g., mulched bed areas)			20	◇	
B4. % of lot with bare soil			0	○	
<i>*Note: B1 through B4 must total 100%</i>					
B5. % of lot with forest canopy			20	◇	
B6. Evidence of permanent irrigation or "non-target" irrigation					○
B7. Proportion of total neighborhood turf lawns with following management status:			High: <u>100</u>	●	
			Med: _____		
			Low: _____		
B8. Outdoor swimming pools? <input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> Can't Tell Estimated # _____					○
B9. Junk or trash in yards? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> Can't Tell					○
<b>C. DRIVEWAYS, SIDEWALKS, AND CURBS</b>					
C1. % of driveways that are impervious <input type="checkbox"/> N/A			100		
C2. Driveway Condition <input checked="" type="checkbox"/> Clean <input type="checkbox"/> Stained <input type="checkbox"/> Dirty <input type="checkbox"/> Breaking up			<u>leaves</u>		○
C3. Are sidewalks present? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N If yes, are they on one side of street <input type="checkbox"/> or along both sides <input checked="" type="checkbox"/>					○
<input type="checkbox"/> Spotless <input checked="" type="checkbox"/> Covered with lawn clippings/leaves <input type="checkbox"/> Receiving 'non-target' irrigation					○
What is the distance between the sidewalk and street? <u>4</u> ft.					◇
Is pet waste present in this area? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A					○
C4. Is curb and gutter present? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N If yes, check all that apply:					○
<input type="checkbox"/> Clean and Dry <input type="checkbox"/> Flowing or standing water <input type="checkbox"/> Long-term car parking <input type="checkbox"/> Sediment					○
<input checked="" type="checkbox"/> Organic matter, leaves, lawn clippings <input type="checkbox"/> Trash, litter, or debris <input type="checkbox"/> Overhead tree canopy					◇

\* INDEX: ○ denotes potential pollution source; ◇ denotes a neighborhood restoration opportunity

D. ROOFTOPS																																																																																																																																					
D1. Downspouts are directly connected to storm drains or sanitary sewer	70	5 p/ablen	◆ ●																																																																																																																																		
D2. Downspouts are directed to impervious surface	<del>75</del> 25		○																																																																																																																																		
D3. Downspouts discharge to pervious area	5		○																																																																																																																																		
D4. Downspouts discharge to a cistern, rain barrel, etc.	0		○																																																																																																																																		
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D5. Lawn area present downgradient of leader for rain garden? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N			◆																																																																																																																																		
E. COMMON AREAS																																																																																																																																					
E1. Storm drain inlets? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N If yes, are they stenciled? <input type="checkbox"/> Y <input type="checkbox"/> N Condition: <input type="checkbox"/> Clean <input type="checkbox"/> Dirty			◆																																																																																																																																		
Catch basins inspected? <input type="checkbox"/> Y <input type="checkbox"/> N If yes, include Unique Site ID from SSD sheet: _____			○																																																																																																																																		
E2. Storm water pond? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N Is it a <input type="checkbox"/> wet pond or <input type="checkbox"/> dry pond? Is it overgrown? <input type="checkbox"/> Y <input type="checkbox"/> N			◆																																																																																																																																		
What is the estimated pond area? <input type="checkbox"/> <1 acre <input type="checkbox"/> about 1 acre <input type="checkbox"/> > 1 acre			○																																																																																																																																		
E3. Open Space? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N If yes, is pet waste present? <input type="checkbox"/> Y <input type="checkbox"/> N dumping? <input type="checkbox"/> Y <input type="checkbox"/> N			○																																																																																																																																		
Buffers/floodplain present: <input type="checkbox"/> Y <input type="checkbox"/> N If yes, is encroachment evident? <input type="checkbox"/> Y <input type="checkbox"/> N			○																																																																																																																																		
F. INITIAL NEIGHBORHOOD ASSESSMENT AND RECOMMENDATIONS																																																																																																																																					
Based on field observations, this neighborhood has significant indicators for the following: <i>(check all that apply)</i>			●																																																																																																																																		
<input type="checkbox"/> Nutrients <input type="checkbox"/> Oil and Grease <input checked="" type="checkbox"/> Trash/Litter <input type="checkbox"/> Bacteria <input type="checkbox"/> Sediment <input type="checkbox"/> Other <u>leaves</u>																																																																																																																																					
<b>Recommended Actions</b> <i>Specific Action</i> <input type="checkbox"/> Onsite retrofit potential? <input checked="" type="checkbox"/> Better lawn/landscaping practice? <input type="checkbox"/> Better management of common space? <input type="checkbox"/> Pond retrofit? <input type="checkbox"/> Multi-family Parking Lot Retrofit? <input type="checkbox"/> Other action(s) _____	<b>Describe Recommended Actions:</b> clean leaves disconnect roof drains f/ San sewer																																																																																																																																				
<b>Initial Assessment</b>  <b>NSA Pollution Severity Index</b> <input type="checkbox"/> Severe (More than 10 circles checked) <input type="checkbox"/> High (5 to 10 circles checked) <input checked="" type="checkbox"/> Moderate (Fewer than 5 circles checked) <input type="checkbox"/> None (No circles checked)  <b>Neighborhood Restoration Opportunity Index</b> <input type="checkbox"/> High (More than 5 diamonds checked) <input checked="" type="checkbox"/> Moderate (3-5 diamonds checked) <input type="checkbox"/> Low (Fewer than 3 diamonds checked)	<table border="1" style="width: 100%; height: 100%; border-collapse: collapse;"> <tbody> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>																																																																																																																																				

NOTES:

WATERSHED: <u>NBPP</u>		SUBWATERSHED: <u>NPP</u>		UNIQUE SITE ID: <u>NPP-NSA-03</u>	
DATE: <u>11/24/01</u>		ASSESSED BY: <u>KMB/DRB</u>		CAMERA ID:	PIC#: <u>15-20</u>
<b>A. NEIGHBORHOOD CHARACTERIZATION</b>					
Neighborhood/Subdivision Name: <u>Goodwin Estates</u>				Neighborhood Area (acres) _____	
If unknown, address (or streets) surveyed: _____					
Homeowners Association? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> Unknown If yes, name and contact information: _____					
Residential (circle average single family lot size):					
<input type="checkbox"/> Single Family Attached (Duplexes, Row Homes) <1/8 1/8 <u>1/4</u> 1/3 1/2 acre		<input checked="" type="checkbox"/> Multifamily (Apts, Townhomes, <u>Condos</u> )			
<input type="checkbox"/> Single Family Detached <1/4 1/4 1/2 1 >1 acre		<input type="checkbox"/> Mobile Home Park			
Estimated Age of Neighborhood: <u>&lt;10</u> years		Percent of Homes with Garages: <u>80</u> %		With Basements _____ %	
Sewer Service? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N					○
Index of Infill, Redevelopment, and Remodeling <input type="checkbox"/> No Evidence <input type="checkbox"/> <5% of units <input type="checkbox"/> 5-10% <input type="checkbox"/> >10%					○
<i>Record percent observed for each of the following indicators, depending on applicability and/or site complexity</i>			Percentage	Comments/Notes	
<b>B. YARD AND LAWN CONDITIONS</b>					
B1. % of lot with impervious cover			70		
B2. % of lot with grass cover			15	○	
B3. % of lot with landscaping (e.g., mulched bed areas)			15	◇	
B4. % of lot with bare soil			0	○	
*Note: B1 through B4 must total 100%					
B5. % of lot with forest canopy			10	◇	
B6. Evidence of permanent irrigation or "non-target" irrigation			100	●	
B7. Proportion of total neighborhood turf lawns with following management status:			High: <u>100</u>	●	
			Med: _____		
			Low: _____		
B8. Outdoor swimming pools? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> Can't Tell Estimated # _____					○
B9. Junk or trash in yards? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> Can't Tell					○
<b>C. DRIVEWAYS, SIDEWALKS, AND CURBS</b>					
C1. % of driveways that are impervious <input type="checkbox"/> N/A			100	<u>short parking</u>	
C2. Driveway Condition <input checked="" type="checkbox"/> Clean <input type="checkbox"/> Stained <input type="checkbox"/> Dirty <input type="checkbox"/> Breaking up					○
C3. Are sidewalks present? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N If yes, are they on one side of street <input checked="" type="checkbox"/> or along both sides <input type="checkbox"/>					○
<input checked="" type="checkbox"/> Spotless <input type="checkbox"/> Covered with lawn clippings/leaves <input type="checkbox"/> Receiving 'non-target' irrigation					○
What is the distance between the sidewalk and street? <u>3</u> ft.					◇
Is pet waste present in this area? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A					○
C4. Is curb and gutter present? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N If yes, check all that apply:					○
<input checked="" type="checkbox"/> Clean and Dry <input type="checkbox"/> Flowing or standing water <input type="checkbox"/> Long-term car parking <input type="checkbox"/> Sediment					○
<input type="checkbox"/> Organic matter, leaves, lawn clippings <input type="checkbox"/> Trash, litter, or debris <input type="checkbox"/> Overhead tree canopy					◇

\* INDEX: ○ denotes potential pollution source; ◇ denotes a neighborhood restoration opportunity

Neighborhood Source Assessment

NSA

NBP-NSA-03

<b>D. ROOFTOPS</b>			
D1. Downspouts are directly connected to storm drains or sanitary sewer	100	<i>likely below ground infiltration</i>	◇ ○
D2. Downspouts are directed to impervious surface	0		
D3. Downspouts discharge to pervious area	0		
D4. Downspouts discharge to a cistern, rain barrel, etc.	0		
<i>*Note: C1 through C4 should total 100%</i>			
D5. Lawn area present downgradient of leader for rain garden? <input checked="checked" type="checkbox"/> Y <input type="checkbox"/> N			◇
<b>E. COMMON AREAS</b>			
E1. Storm drain inlets? <input checked="checked" type="checkbox"/> Y <input type="checkbox"/> N If yes, are they stenciled? <input type="checkbox"/> Y <input checked="checked" type="checkbox"/> N Condition: <input type="checkbox"/> Clean <input type="checkbox"/> Dirty			◇
Catch basins inspected? <input type="checkbox"/> Y <input type="checkbox"/> N If yes, include Unique Site ID from SSD sheet: _____			○
E2. Storm water pond? <input type="checkbox"/> Y <input type="checkbox"/> N Is it a <input type="checkbox"/> wet pond or <input type="checkbox"/> dry pond? Is it overgrown? <input type="checkbox"/> Y <input type="checkbox"/> N What is the estimated pond area? <input type="checkbox"/> <1 acre <input type="checkbox"/> about 1 acre <input type="checkbox"/> > 1 acre			◇
E3. Open Space? <input type="checkbox"/> Y <input type="checkbox"/> N If yes, is pet waste present? <input type="checkbox"/> Y <input type="checkbox"/> N dumping? <input type="checkbox"/> Y <input type="checkbox"/> N			○
Buffers/floodplain present: <input type="checkbox"/> Y <input type="checkbox"/> N If yes, is encroachment evident? <input type="checkbox"/> Y <input type="checkbox"/> N			
<b>F. INITIAL NEIGHBORHOOD ASSESSMENT AND RECOMMENDATIONS</b>			
Based on field observations, this neighborhood has significant indicators for the following: ( <i>check all that apply</i> )			○
<input type="checkbox"/> Nutrients <input type="checkbox"/> Oil and Grease <input type="checkbox"/> Trash/Litter <input type="checkbox"/> Bacteria <input type="checkbox"/> Sediment <input type="checkbox"/> Other _____			
<b>Recommended Actions</b>		<b>Describe Recommended Actions:</b>	
Specific Action <input type="checkbox"/> Onsite retrofit potential? <input type="checkbox"/> Better lawn/landscaping practice? <input type="checkbox"/> Better management of common space? <input type="checkbox"/> Pond retrofit? <input type="checkbox"/> Multi-family Parking Lot Retrofit? <input type="checkbox"/> Other action(s)		<i>possible downspout disconnection but some steep slopes</i>  <i>stenciling</i>	
<b>Initial Assessment</b>			
<b>NSA Pollution Severity Index</b> <input type="checkbox"/> Severe (More than 10 circles checked) <input type="checkbox"/> High (5 to 10 circles checked) <input checked="checked" type="checkbox"/> Moderate (Fewer than 5 circles checked) <input type="checkbox"/> None (No circles checked)			
<b>Neighborhood Restoration Opportunity Index</b> <input type="checkbox"/> High (More than 5 diamonds checked) <input type="checkbox"/> Moderate (3-5 diamonds checked) <input checked="checked" type="checkbox"/> Low (Fewer than 3 diamonds checked)			

NOTES:



WATERSHED: <u>NBPR</u>	SUBWATERSHED: <u>NBP</u>	UNIQUE SITE ID: <u>NBP-NSA-04</u>
DATE: <u>1/24/09</u>	ASSESSED BY: <u>KMB/DRB</u>	CAMERA ID: _____ PIC#: <u>82-35</u>

A. NEIGHBORHOOD CHARACTERIZATION		
Neighborhood/Subdivision Name: _____		Neighborhood Area (acres) _____
If unknown, address (or streets) surveyed: <u>Concord St. West Hartford</u>		
Homeowners Association? <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> Unknown If yes, name and contact information: _____		
Residential (circle average single family lot size): _____		
<input type="checkbox"/> Single Family Attached (Duplexes, Row Homes) <1/8 1/8 1/4 1/3 1/2 acre <input type="checkbox"/> Multifamily (Apts, Townhomes, Condos) <input checked="" type="checkbox"/> Single Family Detached <1/4 <u>1/4</u> 1/2 1 >1 acre <input type="checkbox"/> Mobile Home Park		
Estimated Age of Neighborhood: <u>100</u> years	Percent of Homes with Garages: <u>0</u> % With Basements <u>100</u> %	INDEX*
Sewer Service? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N		○
Index of Infill, Redevelopment, and Remodeling <input type="checkbox"/> No Evidence <input checked="" type="checkbox"/> <5% of units <input type="checkbox"/> 5-10% <input type="checkbox"/> >10%		○
<i>Record percent observed for each of the following indicators, depending on applicability and/or site complexity</i>	Percentage	Comments/Notes
B. YARD AND LAWN CONDITIONS		
B1. % of lot with impervious cover	<u>60/80</u>	
B2. % of lot with grass cover	<u>20/10</u>	○
B3. % of lot with landscaping (e.g., mulched bed areas)	<u>10</u>	◇
B4. % of lot with bare soil	<u>0</u>	○
<i>*Note: B1 through B4 must total 100%</i>		
B5. % of lot with forest canopy	<u>25</u>	◇
B6. Evidence of permanent irrigation or "non-target" irrigation		○
B7. Proportion of total neighborhood turf lawns with following management status:	High: <u>100</u>	●
	Med: _____	
	Low: _____	
B8. Outdoor swimming pools? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> Can't Tell Estimated # _____		○
B9. Junk or trash in yards? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> Can't Tell		○
C. DRIVEWAYS, SIDEWALKS, AND CURBS		
C1. % of driveways that are impervious <input type="checkbox"/> N/A	<u>100</u>	
C2. Driveway Condition <input checked="" type="checkbox"/> Clean <input type="checkbox"/> Stained <input type="checkbox"/> Dirty <input type="checkbox"/> Breaking up		○
C3. Are sidewalks present? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N If yes, are they on one side of street <input type="checkbox"/> or along both sides <input checked="" type="checkbox"/>		○
<input checked="" type="checkbox"/> Spotless <input checked="" type="checkbox"/> Covered with lawn clippings/leaves <input type="checkbox"/> Receiving 'non-target' irrigation		○
What is the distance between the sidewalk and street? <u>5</u> ft. <u>trees in strip</u>		◇
Is pet waste present in this area? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A		○
C4. Is curb and gutter present? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N If yes, check all that apply:		○
<input checked="" type="checkbox"/> Clean and Dry <input type="checkbox"/> Flowing or standing water <input type="checkbox"/> Long-term car parking <input type="checkbox"/> Sediment		○
<input type="checkbox"/> Organic matter, leaves, lawn clippings <input type="checkbox"/> Trash, litter, or debris <input checked="" type="checkbox"/> Overhead tree canopy		◇

\* INDEX: ○ denotes potential pollution source; ◇ denotes a neighborhood restoration opportunity

NBP-NSA-04

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

NOTES:



WATERSHED: <u>NBPP</u>	SUBWATERSHED: <u>NBP</u>	UNIQUE SITE ID: <u>NBP-NSA-05</u>
DATE: <u>11/24/09</u>	ASSESSED BY:	CAMERA ID: <u>PIC# 37-41</u>

**A. NEIGHBORHOOD CHARACTERIZATION**

Neighborhood/Subdivision Name: West Brook Village Neighborhood Area (acres) \_\_\_\_\_  
 If unknown, address (or streets) surveyed: Dillon

Homeowners Association?  Y  N  Unknown If yes, name and contact information: \_\_\_\_\_  
 Residential (circle average single family lot size): \_\_\_\_\_  
 Single Family Attached (Duplexes, Row Homes) <1/8 1/8 1/4 1/3 1/2 acre  Multifamily (Apts, Townhomes, Condos)  
 Single Family Detached <1/4 1/4 1/2 1 >1 acre  Mobile Home Park

Estimated Age of Neighborhood: 50 years Percent of Homes with Garages: \_\_\_\_\_% With Basements \_\_\_\_\_% **INDEX\***

Sewer Service?  Y  N ○  
 Index of Infill, Redevelopment, and Remodeling  No Evidence  <5% of units  5-10%  >10% ○

Record percent observed for each of the following indicators, depending on applicability and/or site complexity	Percentage	Comments/Notes
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**B. YARD AND LAWN CONDITIONS**

B1. % of lot with impervious cover	<u>40</u>	
B2. % of lot with grass cover	<u>60</u>	○
B3. % of lot with landscaping (e.g., mulched bed areas)	<u>0</u>	◇
B4. % of lot with bare soil	<u>0</u>	○
<i>*Note: B1 through B4 must total 100%</i>		
B5. % of lot with forest canopy	<u>0</u>	◇
B6. Evidence of permanent irrigation or "non-target" irrigation		○
B7. Proportion of total neighborhood turf lawns with following management status:	High: _____	○
	Med: <u>50</u>	
	Low: <u>50</u>	
B8. Outdoor swimming pools? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> Can't Tell Estimated # _____		○
B9. Junk or trash in yards? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> Can't Tell		○

**C. DRIVEWAYS, SIDEWALKS, AND CURBS**

C1. % of driveways that are impervious <input checked="" type="checkbox"/> N/A		
C2. Driveway Condition <input type="checkbox"/> Clean <input type="checkbox"/> Stained <input type="checkbox"/> Dirty <input type="checkbox"/> Breaking up		○
C3. Are sidewalks present? <input type="checkbox"/> Y <input type="checkbox"/> N If yes, are they on one side of street <input type="checkbox"/> or along both sides <input type="checkbox"/>		○
<input type="checkbox"/> Spotless <input type="checkbox"/> Covered with lawn clippings/leaves <input type="checkbox"/> Receiving 'non-target' irrigation		○
What is the distance between the sidewalk and street? _____ ft.		◇
Is pet waste present in this area? <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A		○
C4. Is curb and gutter present? <input type="checkbox"/> Y <input type="checkbox"/> N If yes, check all that apply:		○
<input type="checkbox"/> Clean and Dry <input type="checkbox"/> Flowing or standing water <input type="checkbox"/> Long-term car parking <input type="checkbox"/> Sediment		○
<input type="checkbox"/> Organic matter, leaves, lawn clippings <input type="checkbox"/> Trash, litter, or debris <input type="checkbox"/> Overhead tree canopy		◇

\* INDEX: ○ denotes potential pollution source; ◇ denotes a neighborhood restoration opportunity



D. ROOFTOPS			
D1. Downspouts are directly connected to storm drains or sanitary sewer	50		◇ ○
D2. Downspouts are directed to impervious surface	0		
D3. Downspouts discharge to pervious area	50		
D4. Downspouts discharge to a cistern, rain barrel, etc.	0		
<i>*Note: C1 through C4 should total 100%</i>			
D5. Lawn area present downgradient of leader for rain garden? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N			◆
E. COMMON AREAS			
E1. Storm drain inlets? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N If yes, are they stenciled? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N Condition: <input type="checkbox"/> Clean <input checked="" type="checkbox"/> Dirty			◆
Catch basins inspected? <input type="checkbox"/> Y <input type="checkbox"/> N If yes, include Unique Site ID from SSD sheet: _____			○
E2. Storm water pond? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N Is it a <input type="checkbox"/> wet pond or <input type="checkbox"/> dry pond? Is it overgrown? <input type="checkbox"/> Y <input type="checkbox"/> N What is the estimated pond area? <input type="checkbox"/> <1 acre <input type="checkbox"/> about 1 acre <input type="checkbox"/> > 1 acre			◆
E3. Open Space? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N If yes, is pet waste present? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N dumping? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N			○
Buffers/floodplain present: <input type="checkbox"/> Y <input type="checkbox"/> N If yes, is encroachment evident? <input type="checkbox"/> Y <input type="checkbox"/> N			
F. INITIAL NEIGHBORHOOD ASSESSMENT AND RECOMMENDATIONS			
Based on field observations, this neighborhood has significant indicators for the following: (check all that apply)			○
<input type="checkbox"/> Nutrients <input checked="" type="checkbox"/> Oil and Grease <input checked="" type="checkbox"/> Trash/Litter <input type="checkbox"/> Bacteria <input type="checkbox"/> Sediment <input type="checkbox"/> Other _____			
<b>Recommended Actions</b> <i>Specific Action</i> <input checked="" type="checkbox"/> Onsite retrofit potential? <input checked="" type="checkbox"/> Better lawn/landscaping practice? <input type="checkbox"/> Better management of common space? <input type="checkbox"/> Pond retrofit? <input type="checkbox"/> Multi-family Parking Lot Retrofit? <input type="checkbox"/> Other action(s) _____		<b>Describe Recommended Actions:</b> Trying to sell land to UConn currently HHA-owned prob no retrofit b/c partially vacant	
<b>Initial Assessment</b>  <b>NSA Pollution Severity Index</b> <input type="checkbox"/> Severe (More than 10 circles checked) <input checked="" type="checkbox"/> High (5 to 10 circles checked) <input type="checkbox"/> Moderate (Fewer than 5 circles checked) <input type="checkbox"/> None (No circles checked)  <b>Neighborhood Restoration Opportunity Index</b> <input type="checkbox"/> High (More than 5 diamonds checked) <input type="checkbox"/> Moderate (3-5 diamonds checked) <input checked="" type="checkbox"/> Low (Fewer than 3 diamonds checked)			

NOTES: