



WATERSHED: <u>NBPP</u>	SUBWATERSHED: <u>NBP</u>	UNIQUE SITE ID: <u>NBP-SSD-02</u>				
DATE: <u>11/19/09</u>	ASSESSED BY: <u>KMB</u>	CAMERA ID: <u>96, 97, 101, 110-111</u>				
MAP GRID	RAIN IN LAST 24 HOURS <input type="checkbox"/> Y <input checked="" type="checkbox"/> N	PIC #				
<b>A. LOCATION</b>						
A1. Street names or neighborhood surveyed: <u>Copaco Shopping Center in rear</u>						
A2. Adjacent land use: <input type="checkbox"/> Residential <input type="checkbox"/> Commercial <input type="checkbox"/> Industrial <input type="checkbox"/> Institutional <input type="checkbox"/> Municipal <input type="checkbox"/> Transport-Related						
A3. Corresponding HSI or NSA field sheet? If so, circle HSI or NSA and record its Unique Site ID here <u>NBP-HSI-02</u>						
<b>B. STREET CONDITIONS</b> <u>N/A</u>						
B1. Road Type: <input type="checkbox"/> Arterial <input type="checkbox"/> Collector <input type="checkbox"/> Local <input type="checkbox"/> Alley <input type="checkbox"/> Other: _____						
B2. Condition of Pavement: <input type="checkbox"/> New <input type="checkbox"/> Good <input type="checkbox"/> Cracked <input type="checkbox"/> Broken						
B3. Is on-street parking permitted <input type="checkbox"/> Y <input type="checkbox"/> N If yes, approximate number of cars per block: _____						
B4. Are large cul-de-sacs present? <input type="checkbox"/> Y <input type="checkbox"/> N						
B5. Is trash present in curb and gutter? If so, use the index to the right to record amount.	Index Rating for Accumulation in Gutters					
		Clean			Filthy	
	Sediment	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5
	Organic Material	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5
Litter	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5	
<b>C. STORM DRAIN INLETS AND CATCH BASINS</b>						
C1. Type of storm drain conveyance: <input type="checkbox"/> open <input checked="" type="checkbox"/> enclosed <input type="checkbox"/> mixed						
C2. Percentage of inlets with catch basin storage: _____ <input type="checkbox"/> N/A						
<i>Sample 1-2 catch basins per NSA/HSI</i>		C3. Catch basin #1		C4. Catch basin #2		
Latitude		_____ ° _____ ' _____ "		_____ ° _____ ' _____ "		
Longitude		_____ ° _____ ' _____ "		_____ ° _____ ' _____ "		
LMK #						
Picture #		<u>96</u>				
Current Condition		<input type="checkbox"/> Wet <input checked="" type="checkbox"/> Dry		<input type="checkbox"/> Wet <input type="checkbox"/> Dry		
Condition of Inlet		<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Obstructed		<input type="checkbox"/> Clear <input type="checkbox"/> Obstructed		
Litter Accumulation		<input type="checkbox"/> Y <input checked="" type="checkbox"/> N		<input type="checkbox"/> Y <input type="checkbox"/> N		
Organics Accumulation		<input type="checkbox"/> Y <input checked="" type="checkbox"/> N		<input type="checkbox"/> Y <input type="checkbox"/> N		
Sediment Accumulation		<input type="checkbox"/> Y <input checked="" type="checkbox"/> N		<input type="checkbox"/> Y <input type="checkbox"/> N		
Sediment Depth (in feet)		<u>&gt; 1.5 ft below ft. invert</u>		_____ ft.		
Water Depth		_____ ft.		_____ ft.		
Evidence of oil and grease		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N sheen on surface		<input type="checkbox"/> Y <input type="checkbox"/> N		
Sulfur smell		<input type="checkbox"/> Y <input checked="" type="checkbox"/> N		<input type="checkbox"/> Y <input type="checkbox"/> N		
Accessible to vacuum truck		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N		<input type="checkbox"/> Y <input type="checkbox"/> N		
<b>D. NON-RESIDENTIAL PARKING LOT (&gt;2 acres)</b>						
D1. Approximate size: _____ acres						
D2. Lot Utilization: <input type="checkbox"/> Full <input checked="" type="checkbox"/> About half full <input type="checkbox"/> Empty						
D3. Overall condition of Pavement: <input checked="" type="checkbox"/> Smooth (no cracks) <input type="checkbox"/> Medium (few cracks) <input type="checkbox"/> Rough (many cracks) <input checked="" type="checkbox"/> Very Rough (numerous cracks and depressions) <u>50/50 new/old</u>						
D4. Is lot served by a storm water treatment practice? <input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N If yes, describe: <u>Land's only</u>						
D5. On-site retrofit potential: <input type="checkbox"/> Excellent <input checked="" type="checkbox"/> Good <input checked="" type="checkbox"/> Poor <u>not a lot of space</u>						

*ideally maintained regularly*

**E. MUNICIPAL POLLUTANT REDUCTION STRATEGIES**

**E1.** Degree of pollutant accumulation in the system:  High  Medium  Low  None

**E2.** Rate the feasibility of the following pollution prevention strategies:

Street Sweeping:  High  Moderate  Low

Storm Drain Stenciling:  High  Moderate  Low

Catch Basin Clean-outs:  High  Moderate  Low *Already occurring*

Parking Lot Retrofit Potential:  High  Moderate  Low

**CATCH BASIN SKETCHES**

#1

*sand/salt/dirt piles*



*CTDOT STND*

#2

*Bldg*

**Notes:**



WATERSHED: <u>NRPR</u>	SUBWATERSHED: <u>WBS</u>	UNIQUE SITE ID: <u>WBS-SSD-02</u>				
DATE: <u>11/19/09</u>	ASSESSED BY: <u>KMB</u>	CAMERA ID:				
MAP GRID	RAIN IN LAST 24 HOURS <input type="checkbox"/> Y <input type="checkbox"/> N	PIC # <u>57, 58, 62, 65</u>				
<b>A. LOCATION</b>						
A1. Street names or neighborhood surveyed: <u>Woodside Village - Dorothy Drive</u>						
A2. Adjacent land use: <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Commercial <input type="checkbox"/> Industrial <input type="checkbox"/> Institutional <input type="checkbox"/> Municipal <input type="checkbox"/> Transport-Related						
A3. Corresponding HSI or NSA field sheet? If so, circle HSI or NSA and record its Unique Site ID here <u>WBS-NSA-02</u>						
<b>B. STREET CONDITIONS</b>						
B1. Road Type: <input type="checkbox"/> Arterial <input type="checkbox"/> Collector <input checked="" type="checkbox"/> Local <input type="checkbox"/> Alley <input type="checkbox"/> Other: _____						
B2. Condition of Pavement: <input type="checkbox"/> New <input checked="" type="checkbox"/> Good <input type="checkbox"/> Cracked <input type="checkbox"/> Broken						
B3. Is on-street parking permitted <input type="checkbox"/> Y <input checked="" type="checkbox"/> N If yes, approximate number of cars per block: _____						
B4. Are large cul-de-sacs present? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N						
B5. Is trash present in curb and gutter? If so, use the index to the right to record amount.	Index Rating for Accumulation in Gutters					
		Clean			Filthy	
	Sediment	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5
	Organic Material	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5
	Litter	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5
<b>C. STORM DRAIN INLETS AND CATCH BASINS</b>						
C1. Type of storm drain conveyance: <input type="checkbox"/> open <input checked="" type="checkbox"/> enclosed <input type="checkbox"/> mixed						
C2. Percentage of inlets with catch basin storage: _____ <input type="checkbox"/> N/A						
<i>Sample 1-2 catch basins per NSA/HSI</i>	C3. Catch basin #1		C4. Catch basin #2			
Latitude	_____ ° _____ ' _____ "		_____ ° _____ ' _____ "			
Longitude	_____ ° _____ ' _____ "		_____ ° _____ ' _____ "			
LMK #						
Picture #						
Current Condition	<input type="checkbox"/> Wet <input checked="" type="checkbox"/> Dry		<input type="checkbox"/> Wet <input checked="" type="checkbox"/> Dry			
Condition of Inlet	<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Obstructed		<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Obstructed			
Litter Accumulation	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N			
Organics Accumulation	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <i>lots leaves</i>			
Sediment Accumulation	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N			
Sediment Depth (in feet)	<u>Full</u> ft.		<u>Same</u> ft.			
Water Depth	<u>~ 3 in + ft. of sed.</u>		_____ ft.			
Evidence of oil and grease	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N		<input type="checkbox"/> Y <input checked="" type="checkbox"/> N			
Sulfur smell	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N		<input type="checkbox"/> Y <input checked="" type="checkbox"/> N			
Accessible to vacuum truck	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N			
<b>D. NON-RESIDENTIAL PARKING LOT (&gt;2 acres)</b> <u>N/A</u>						
D1. Approximate size: _____ acres						
D2. Lot Utilization: <input type="checkbox"/> Full <input type="checkbox"/> About half full <input type="checkbox"/> Empty						
D3. Overall condition of Pavement: <input type="checkbox"/> Smooth (no cracks) <input type="checkbox"/> Medium (few cracks) <input type="checkbox"/> Rough (many cracks) <input type="checkbox"/> Very Rough (numerous cracks and depressions)						
D4. Is lot served by a storm water treatment practice? <input type="checkbox"/> Y <input type="checkbox"/> N If yes, describe: _____						
D5. On-site retrofit potential: <input type="checkbox"/> Excellent <input type="checkbox"/> Good <input type="checkbox"/> Poor						

**E. MUNICIPAL POLLUTANT REDUCTION STRATEGIES**

E1. Degree of pollutant accumulation in the system:  High  Medium  Low  None

E2. Rate the feasibility of the following pollution prevention strategies:

- Street Sweeping:  High  Moderate  Low
- Storm Drain Stenciling:  High  Moderate  Low
- Catch Basin Clean-outs:  High  Moderate  Low
- Parking Lot Retrofit Potential:  High  Moderate  Low

**CATCH BASIN SKETCHES**

#1

CTDOT standard  
curb inlet  
clean

#2

**Notes:**

Sediment/leaves filling sump to ~~depth of~~ within  
 2-3 in of invert. standing water has leaves floating  
 CB cleanout & stenciling  
 Small parking areas could drain to ~~road~~ roadside swale



WATERSHED: <u>NBPR</u>	SUBWATERSHED: <u>NBP</u>	UNIQUE SITE ID: <u>NBP-SSD-01</u>				
DATE: <u>11/19/09</u>	ASSESSED BY: <u>KMB</u>	CAMERA ID:				
MAP GRID	RAIN IN LAST 24 HOURS <input type="checkbox"/> Y <input checked="" type="checkbox"/> N	PIC # <u>001-007</u>				
<b>A. LOCATION</b>						
A1. Street names or neighborhood surveyed: <u>LOT D - UNIV OF HARTFORD</u>						
A2. Adjacent land use: <input type="checkbox"/> Residential <input type="checkbox"/> Commercial <input type="checkbox"/> Industrial <input checked="" type="checkbox"/> Institutional <input type="checkbox"/> Municipal <input type="checkbox"/> Transport-Related						
A3. Corresponding HSI or NSA field sheet? If so, circle HSI or NSA and record its Unique Site ID here <u>NO</u>						
<b>B. STREET CONDITIONS</b>						
B1. Road Type: <input type="checkbox"/> Arterial <input type="checkbox"/> Collector <input checked="" type="checkbox"/> Local <input type="checkbox"/> Alley <input type="checkbox"/> Other: _____						
B2. Condition of Pavement: <input type="checkbox"/> New <input checked="" type="checkbox"/> Good <input type="checkbox"/> Cracked <input type="checkbox"/> Broken						
B3. Is on-street parking permitted <input type="checkbox"/> Y <input checked="" type="checkbox"/> N If yes, approximate number of cars per block: _____						
B4. Are large cul-de-sacs present? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N <u>PIC #7 IS OVER BRIDGE S. OF COMMONS</u>						
B5. Is trash present in curb and gutter? If so, use the index to the right to record amount.	Index Rating for Accumulation in Gutters					
		Clean			Filthy	
	Sediment	<input type="checkbox"/> 1	<input checked="" type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5
	Organic Material	<input type="checkbox"/> 1	<input checked="" type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5
	Litter	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5
<b>C. STORM DRAIN INLETS AND CATCH BASINS</b>						
C1. Type of storm drain conveyance: <input type="checkbox"/> open <input type="checkbox"/> enclosed <input type="checkbox"/> mixed						
C2. Percentage of inlets with catch basin storage: _____ <input type="checkbox"/> N/A						
<i>Sample 1-2 catch basins per NSA/HSI</i>	C3. Catch basin #1		C4. Catch basin #2			
Latitude	_____ " _____ "		_____ " _____ "			
Longitude	_____ " _____ "		_____ " _____ "			
LMK #						
Picture #	<u>001</u>		<u>003</u>			
Current Condition	<input type="checkbox"/> Wet <input type="checkbox"/> Dry		<input type="checkbox"/> Wet <input type="checkbox"/> Dry			
Condition of Inlet	<input type="checkbox"/> Clear <input checked="" type="checkbox"/> Obstructed		<input type="checkbox"/> Clear <input checked="" type="checkbox"/> Obstructed			
Litter Accumulation	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N		<input type="checkbox"/> Y <input type="checkbox"/> N			
Organics Accumulation	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N		<input type="checkbox"/> Y <input type="checkbox"/> N			
Sediment Accumulation	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N		<input type="checkbox"/> Y <input type="checkbox"/> N			
Sediment Depth (in feet)	_____ ft.		_____ ft.			
Water Depth	_____ ft.		_____ ft.			
Evidence of oil and grease	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N		<input type="checkbox"/> Y <input checked="" type="checkbox"/> N			
Sulfur smell	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N		<input type="checkbox"/> Y <input checked="" type="checkbox"/> N			
Accessible to vacuum truck	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N			
<b>D. NON-RESIDENTIAL PARKING LOT (&gt;2 acres)</b>						
D1. Approximate size: _____ acres						
D2. Lot Utilization: <input type="checkbox"/> Full <input checked="" type="checkbox"/> About half full <input type="checkbox"/> Empty <u>(8:30 AM)</u>						
D3. Overall condition of Pavement: <input type="checkbox"/> Smooth (no cracks) <input type="checkbox"/> Medium (few cracks) <input checked="" type="checkbox"/> Rough (many cracks) <input checked="" type="checkbox"/> Very Rough (numerous cracks and depressions)						
D4. Is lot served by a storm water treatment practice? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N If yes, describe: _____						
D5. On-site retrofit potential: <input type="checkbox"/> Excellent <input checked="" type="checkbox"/> Good <input type="checkbox"/> Poor						



**E. MUNICIPAL POLLUTANT REDUCTION STRATEGIES**

E1. Degree of pollutant accumulation in the system:  High  Medium  Low  None

E2. Rate the feasibility of the following pollution prevention strategies:

- Street Sweeping:  High  Moderate  Low
- Storm Drain Stenciling:  High  Moderate  Low
- Catch Basin Clean-outs:  High  Moderate  Low
- Parking Lot Retrofit Potential:  High  Moderate  Low

**CATCH BASIN SKETCHES**

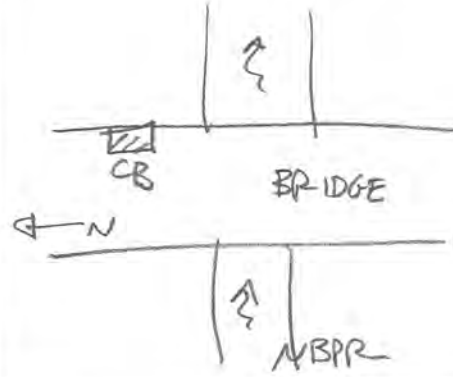
#1

#1 & #2

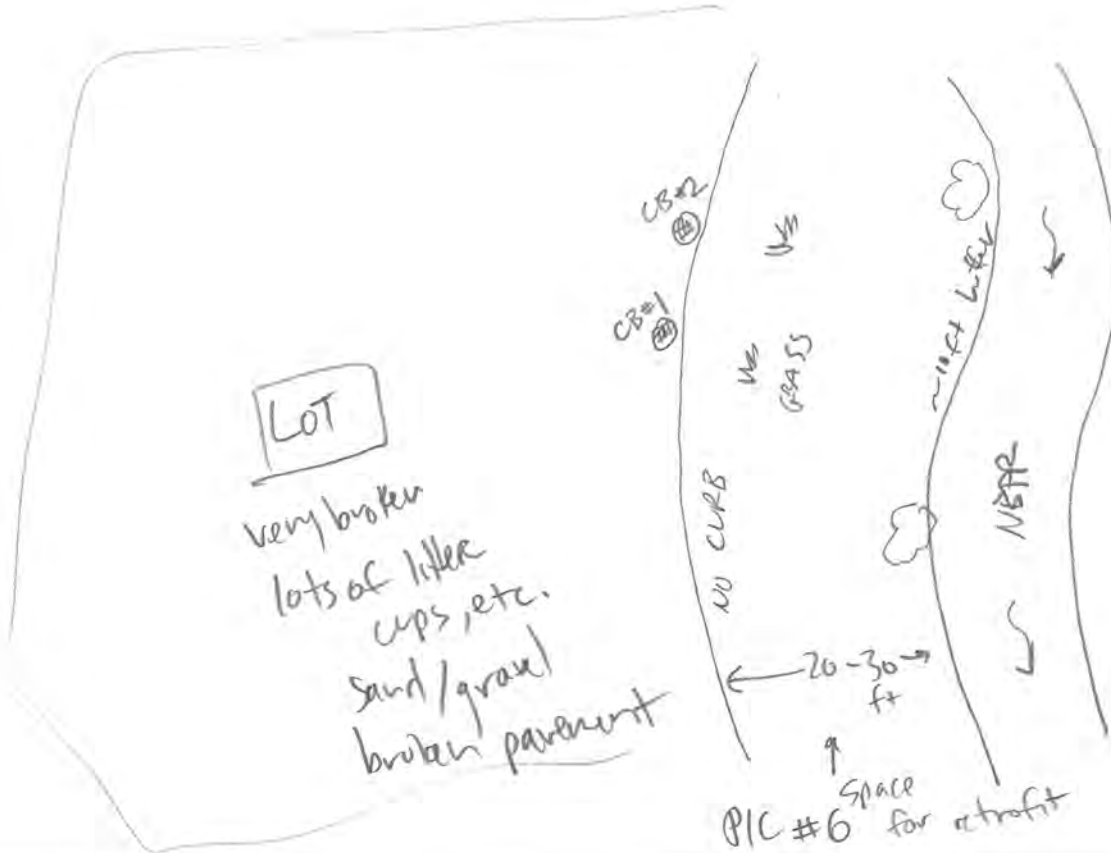


#2

PIC #7 BRIDGE



**Notes:**





<b>WATERSHED:</b>	<b>SUBWATERSHED:</b> WBS	<b>UNIQUE SITE ID:</b> WBS-SSD-01				
<b>DATE:</b> 11/19/09	<b>ASSESSED BY:</b> KMB	<b>CAMERA ID:</b> 36, 37, 42				
<b>MAP GRID</b>	<b>RAIN IN LAST 24 HOURS</b> <input type="checkbox"/> Y <input type="checkbox"/> N	<b>PIC #</b>				
<b>A. LOCATION</b>						
<b>A1. Street names or neighborhood surveyed:</b> Chestnut Hill Rd. town houses in "Mills Pond"						
<b>A2. Adjacent land use:</b> <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Commercial <input type="checkbox"/> Industrial <input type="checkbox"/> Institutional <input type="checkbox"/> Municipal <input type="checkbox"/> Transport-Related						
<b>A3. Corresponding HSI or NSA field sheet? If so, circle HSI or NSA and record its Unique Site ID here</b> WBS-NSA-01						
<b>B. STREET CONDITIONS</b>						
<b>B1. Road Type:</b> <input type="checkbox"/> Arterial <input type="checkbox"/> Collector <input checked="" type="checkbox"/> Local <input type="checkbox"/> Alley <input type="checkbox"/> Other: _____						
<b>B2. Condition of Pavement:</b> <input type="checkbox"/> New <input checked="" type="checkbox"/> Good <input type="checkbox"/> Cracked <input type="checkbox"/> Broken						
<b>B3. Is on-street parking permitted</b> <input type="checkbox"/> Y <input checked="" type="checkbox"/> N If yes, approximate number of cars per block: _____						
<b>B4. Are large cul-de-sacs present?</b> <input checked="" type="checkbox"/> Y <input type="checkbox"/> N						
<b>B5. Is trash present in curb and gutter? If so, use the index to the right to record amount.</b>	<b>Index Rating for Accumulation in Gutters</b>					
		Clean			Filthy	
	Sediment	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5
	Organic Material	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5
	Litter	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5
<b>C. STORM DRAIN INLETS AND CATCH BASINS</b>						
<b>C1. Type of storm drain conveyance:</b> <input type="checkbox"/> open <input checked="" type="checkbox"/> enclosed <input type="checkbox"/> mixed						
<b>C2. Percentage of inlets with catch basin storage:</b> _____ <input type="checkbox"/> N/A						
<b>Sample 1-2 catch basins per NSA/HSI</b>	<b>C3. Catch basin #1</b>		<b>C4. Catch basin #2</b>			
Latitude	_____° _____' _____"		_____° _____' _____"			
Longitude	_____° _____' _____"		_____° _____' _____"			
LMK #	Chestnut Hill Rd					
Picture #	36		37			
Current Condition	<input type="checkbox"/> Wet <input type="checkbox"/> Dry		<input type="checkbox"/> Wet <input type="checkbox"/> Dry			
Condition of Inlet	<input type="checkbox"/> Clear <input type="checkbox"/> Obstructed		<input type="checkbox"/> Clear <input type="checkbox"/> Obstructed			
Litter Accumulation	<input type="checkbox"/> Y <input type="checkbox"/> N		<input type="checkbox"/> Y <input type="checkbox"/> N			
Organics Accumulation	<input type="checkbox"/> Y <input type="checkbox"/> N		<input type="checkbox"/> Y <input type="checkbox"/> N			
Sediment Accumulation	<input type="checkbox"/> Y <input type="checkbox"/> N		<input type="checkbox"/> Y <input type="checkbox"/> N			
Sediment Depth (in feet)	_____ ft.		_____ ft.			
Water Depth	_____ ft.		_____ ft.			
Evidence of oil and grease	<input type="checkbox"/> Y <input type="checkbox"/> N		<input type="checkbox"/> Y <input type="checkbox"/> N			
Sulfur smell	<input type="checkbox"/> Y <input type="checkbox"/> N		<input type="checkbox"/> Y <input type="checkbox"/> N			
Accessible to vacuum truck	<input type="checkbox"/> Y <input type="checkbox"/> N		<input type="checkbox"/> Y <input type="checkbox"/> N			
<b>D. NON-RESIDENTIAL PARKING LOT (&gt;2 acres)</b> N/A						
<b>D1. Approximate size:</b> _____ acres						
<b>D2. Lot Utilization:</b> <input type="checkbox"/> Full <input type="checkbox"/> About half full <input type="checkbox"/> Empty						
<b>D3. Overall condition of Pavement:</b> <input type="checkbox"/> Smooth (no cracks) <input type="checkbox"/> Medium (few cracks) <input type="checkbox"/> Rough (many cracks) <input type="checkbox"/> Very Rough (numerous cracks and depressions)						
<b>D4. Is lot served by a storm water treatment practice?</b> <input type="checkbox"/> Y <input type="checkbox"/> N If yes, describe: _____						
<b>D5. On-site retrofit potential:</b> <input type="checkbox"/> Excellent <input type="checkbox"/> Good <input type="checkbox"/> Poor						

**E. MUNICIPAL POLLUTANT REDUCTION STRATEGIES**

E1. Degree of pollutant accumulation in the system:  High  Medium  Low  None

E2. Rate the feasibility of the following pollution prevention strategies:

- Street Sweeping:  High  Moderate  Low
- Storm Drain Stenciling:  High  Moderate  Low
- Catch Basin Clean-outs:  High  Moderate  Low
- Parking Lot Retrofit Potential:  High  Moderate  Low

**CATCH BASIN SKETCHES**

#1



#2

SAME

Notes: