## Neighborhood Source Assessment

WATERSHED:	SUBWATERSHED:	Unique	Unique Site ID:								
DATE:/	ASSESSED BY:	CAMER	CAMERA ID:								
A. NEIGHBORHOOD CHARACTERIZATION											
Neighborhood/Subdivision Name: Neighborhood Area (acre											
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 1/3 acre ☐ Multifamily (Apts, Townhom Single Family Detached <1/4 1/4 1/2 1 >1 acre ☐ Mobile Home Park											
Estimated Age of Neighborhood:	years Percent of Homes with Garag	ges:% \	Vith Basements%	INDEX*							
Sewer Service?  Y N				0							
Index of Infill, Redevelopment, and Remodeling \sum No Evidence \subseteq <5% of units \subseteq 5-10% \subseteq >10%											
Record percent observed for each of the following indicators, depending on applicability and/or site complexity  Percentage Comments/Notes											
B. YARD AND LAWN CONDITIONS											
<b>B1.</b> % of lot with impervious cover											
<b>B2.</b> % of lot with grass cover				0							
<b>B3.</b> % of lot with landscaping (e.g., mule			$\Diamond$								
<b>B4.</b> % of lot with bare soil				0							
*Note: B1 through B4 must tota	l 100%										
<b>B5.</b> % of lot with forest canopy			$\Diamond$								
<b>B6.</b> Evidence of permanent irrigation or			0								
		High:		0							
<b>B7.</b> Proportion of <i>total neighborhood</i> turf lawns with following management status:		Med:									
		Low:									
<b>B8.</b> Outdoor swimming pools? \( \subseteq Y \subseteq N			0								
<b>B9.</b> Junk or trash in yards?			0								
C. DRIVEWAYS, SIDEWALKS, AND CURBS											
C1. % of driveways that are impervious											
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? \( \sum \sqrt{N} \sum \sqrt{N/A} \)											
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											
Organic matter, leaves, lawn clippings Trash, litter, or debris Overhead tree canopy											
Grganic matter, leaves, lawn cuppings Trash, litter, or debris Governead tree canopy											

<sup>\*</sup> INDEX: O denotes potential pollution source;  $\diamondsuit$  denotes a neighborhood restoration opportunity

D. ROOFTOPS															
D1. Downspouts are directly connected to storm drains or sanitary sewer									$\Diamond$		)				
D2. Downspouts are directed to impervious surface															
D3. Downspouts discharge to pervious area															
<b>D4.</b> Downspouts discharge to a cistern, rain barrel, etc.															
*Note: C1 through C4 should total 100%															
<b>D5.</b> Lawn area present downgradient of leader for rain garden?		Υ[	N										$\Diamond$		
E. COMMON AREAS															
E1. Storm drain inlets?										•	$\Diamond$				
Catch basins inspected?  Y N If yes, include Unique Site ID from SSD sheet:										(	0				
<b>E2.</b> Storm water pond?  Y N Is it a wet pond or dry pond? Is it overgrown? Y N What is the estimated pond area? <									$\Diamond$						
E3. Open Space?  Y N If yes, is pet waste present? Y N dumping? Y N									(	0					
Buffers/floodplain present:  \[ Y \] N If yes, is encroachment evident?  \[ Y \] N															
F. INITIAL NEIGHBORHOOD ASSESSMENT AND RECOMMENDATIONS															
Based on field observations, this neighborhood has significant indicators for the following: (check all that apply)  Nutrients Oil and Grease Trash/Litter Bacteria Sediment Other									0						
Recommended Actions	De	scri	be R	Reco	mm	ende	d A	ctio	ns:						
Specific Action  Onsite retrofit potential?  Better lawn/landscaping practice?  Better management of common space?  Pond retrofit?  Multi-family Parking Lot Retrofit?  Other action(s)															
Initial Assessment															
NSA Pollution Severity Index  Severe (More than 10 circles checked) High (5 to 10 circles checked) Moderate (Fewer than 5 circles checked) None (No circles checked)															
Neighborhood Restoration Opportunity Index												Ш			
High (More than 5 diamonds checked)															
Moderate (3-5 diamonds checked)												$\bigsqcup$			
Low (Fewer than 3 diamonds checked)															
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## **NOTES**