Nitrogen Smart Communities
Step 3 Worksheet Support

Wastewater Treatment Facility System Overview

Information	Information Source(s)
Name	(1) DECinfo Locator (2) Municipal records (3) Suffolk County Sewered Areas and Sewage Treatment Plant Maps
Owner	(1) DECinfo Locator (2) Municipal records
Address	(1) DECinfo Locator (2) Municipal records
SPDES ID	(1) DECinfo Locator (2) Municipal records (3) Suffolk County Sewered Areas and Sewage Treatment Plant Maps
Receiving Waterbody	(1) DECinfo Locator (2) Municipal records
Total Permitted Flow	(1) DECinfo Locator (2) Municipal records (3) Suffolk County Sewered Areas and Sewage Treatment Plant Maps
Average Yearly Flow	(1) Municipal records
Average Nitrogen in Effluent	(1) Municipal records
Summary of Facility Compliance	(1) Municipal records (2) Wastewater Treatment Operator

On-Site Wastewater Treatment Systems (Septic) Overview

Information	Information Source(s)
Number of Septic Systems/Cesspools	Provided by LIRPC/DEC
Number of I/A OWTS Installed	(1) Septic Improvement Program; septicdemo@suffolkcountyny.gov (2) https://www.nassauswcd.org/SEPTIC; dbetts@nassauswcd.org (3) Municipal records
Additional Septic Information	(1) Any information regarding on-site wastewater management programs specific to the municipality

Decentralized Cluster Systems Overview

Information	Information Source(s)
Name of Decentralized Cluster Systems	(1) DECinfo Locator (2) Municipal records
Additional Decentralized Cluster System Information	(1) Type of technology from above information

Marine Pumpout Stations Overview

Information	Information Source(s)
Name of Marina/Pumpout Station	(1) Clean Vessel Assistance Program | Environmental Facilities Corporation
Additional Information	(2) Any information regarding marine pumpout station management programs specific to the municipality

Lawn Fertilizer Overview

Information	Information Source(s)
Total Acres of Fertilized Land (acres)	(1) Provided
Area of Municipal Owned Fertilized Land (acres)	(1) Sum of the areas of municipally owned land (owner are any of the towns and villages within the Town boundary) from Real Property Tax data
Additional Lawn Fertilizer Information (optional)	(1) Any information regarding lawn fertilizer management programs specific to the municipality.

Golf Course Overview

Information	Information Source(s)

Name of Golf Course	(1) Names of parcels with tax code 552 and 553 from Real Property Tax data (2) Suffolk County GIS viewer (3) Property type classification codes
Public or Private	(1) Tax code 552 (public) or 553 (private)
Address	(1) Real Property Tax data
Area of Golf Course (acres)	(1) Real Property Tax data
Waterfront Course (Y/N)	(1) Real Property Tax map (2) Suffolk County GIS viewer

Agriculture Overview

Information	Information Source(s)
Name	(1) Names of parcels with tax codes in the 100 series from Real Property Tax data (2) Property type classification codes
Total Area	(1) Total area of parcels with tax codes in the 100 series from Reach Property Tax data
Type of Farm	(1) The specific code will provide the type of farm (e.g. 115 = Honey and Beeswax)
Crops	(1) The specific code will provide the type of crop (e.g. 120 = potatoes, wheat, hay, dry beans, corn, oats, and other field crops)
Livestock	(1) The specific code will provide the type of livestock (e.g. 111 = poultry and poultry products)
Other	
Waterfront Farm (Y/N)	(1) Real Property Tax map (2) Suffolk County Agricultural District Parcels Viewer	Suffolk County Open Data

Stormwater Source Analysis

Information	Information Source(s)
Is the municipality a registered MS4	(1) DECinfo Locator
Area of Impervious Surface (acres)	(1) GIS analysis
Additional Stormwater Information (Optional)	(1) Any information regarding stormwater management programs specific to the municipality

Pet Source Analysis

Information	Information Source(s)
Briefly describe the presence of pets within the municipality and if there have been any preventative measures to reduce the pollution related to pets (dog parks, dog bag stations, "Pooper Scooper" law, etc.).	(1) General description of Town BMPs to reduce pollution due to pet waste
Briefly describe the presence of other domesticated animals (e.g. horses, goats) within the municipality and if there have been any preventative measures to reduce the pollution related to them.	(1) General description of Town BMPs to reduce pollution due to waste from domesticated animals

Atmospheric Deposition

Information	Information Source(s)
Briefly describe atmospheric deposition as a potential source of nitrogen in the municipality at the local scale. The Activity List provides potential sources of nitrogen from atmospheric deposition.	(1) General description of potential sources of atmospheric nitrogen in the town