

Please complete each sheet by clicking on the the tab at the bottom of the spreadsheet.

This is a long spreadsheet, Questions extend from Column A through Column BU

Cells Highlighted in Red are Blank

Jurisdiction Information			General Program Information							Residence				
Jurisdiction	Type of Jurisdiction 1= county, 2=city, 3=twp, 4=other	County Name (for cities, townships, other local entities)	Alternative Local Standards (ALS) for Existing Systems? Yes/No	Alternative Local Standards (ALS) New or Replacement SSTS Using a minimum of 2' of separation in allowable areas of the LGU? Yes/No	Alternative Local Standards (ALS) New or Replacement SSTS Using 2006 Rules? Yes/No	SSTS Maintenance (Pumping) Tracking?	SSTS Compliance Inspections for Property Transfer?	Do you approve SSTS design before issuing permit?	When do you verify soils? 0=prior to issuing permit, 1=during construction, 2=after construction, 3=don't verify	# Construction Permits Issued for Type I Trench/Rock	# Construction Permits Issued for Type I Trench/EZ Flow	# Construction Permits Issued for Type I Trench/Chambers	# Construction Permits Issued for Type I/Seepage or Pressure Beds	# Construction Permits Issued for Type I/Mound
Redwood County 2008 Responses	1	Redwood	No			No	No	Yes		0	0	0	5	24
Redwood County 2009 Responses	1	Redwood	No			No	No	Yes	0	0	0	0	2	31
Redwood County 2010 Responses	1	Redwood	NO			No	No	Yes	0	0	0	0	0	28
Redwood County 2011 Responses	1	Redwood	No			No	No	Yes	0	0	0	0	2	31
Redwood County 2012 Responses	1	Redwood	No			No	No	Yes	0	0	0	0	1	33
Redwood County 2013 Responses	1	Redwood	No			No	No	Yes	0	0	0	0	1	14
Redwood County 2014 Responses	1	Redwood	No	No	No	No	No	Yes	0	0	0	0	1	18
Redwood County 2015 Responses	1	Redwood	No	No	No	No	No	Yes	0	0	0	0	0	13

ntial SSTS by System Type

Other Establishment SSTS by System Ty

# Construction Permits Issued for Type I/Atgrade	# Construction Permits Issued for Type II - Privies, Holding Tanks, & Floodplain Areas	# Type II Holding Tank Operating Permits Issued	# Construction Permits Issued for Type III	# Construction Permits Issued for Type IV/Registered Product	# Type IV Operating Permits Issued	# Construction Permits Issued for Type V	# Type V Operating Permits Issued	# Construction Permits Issued for Type I Trench/Rock	# Construction Permits Issued for Type I Trench/EZ Flow	# Construction Permits Issued for Type I Trench/Chambers	# Construction Permits Issued for Type I/Seepage or Pressure Beds	# Construction Permits Issued for Type I/Mound	# Construction Permits Issued for Type I/Atgrade	# Construction Permits Issued for Type II - Privies, Holding Tanks, & Floodplain Areas	# Type II Holding Tank Operating Permits Issued	# Construct ion Permits Issued for Type III
7	0		0			0		0	0	0	0	2	0	0		0
2	0	4	0	0	0	0		0	0	0	0	1	0	0	0	0
17	10	10	0	0	0	0		0	0	0	0	0	0	0	0	0
3	0	0	0	0	0	0	0	0	0	0	1	1	0	0	14	0
7	0	13	0	0	0	0	0	0	0	0	0	4	0	0	13	0
8	0	16	0	0	0	0	0	0	0	0	0	0	1	0	5	0
9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	0
14	0	0	0	0	0	0	0	0	0	0	0	2	0	7	0	0

Type				Residential SSTS by Flow Volume						Other Establishment SSTS by Flow Volume						Total #
# Construction Permits Issued for Type IV/Registered Product	# Type IV Operating Permits Issued	# Construction Permits Issued for Type V	# Type V Operating Permits Issued	# Construction Permits Issued for New Systems 1-2499 gpd	# Construction Permits Issued for New Systems 2500-4999 gpd	# Construction Permits Issued for New Systems 5K-10K gpd	# Construction Permits Issued for Replacement Systems 1-2499 gpd	# Construction Permits Issued for Replacement Systems 2500-4999 gpd	# Construction Permits Issued for Replacement Systems 5K-10K gpd	# Permits Issued for New Systems 1-2499 gpd	# Permits Issued for New Systems 2500-4999 gpd	# Permits Issued for New Systems 5K-10K gpd	# Permits Issued for Replacement Systems 1-2499 gpd	# Permits Issued for Replacement Systems 2500-4999 gpd	# Permits Issued for Replacement Systems 5K-10K gpd	New Residential
		0		35	0	0	1	0	0	2	0	0	0	0	0	35
0	0	0	0	39	0	0	0	0	0	1	0	0	0	0	0	39
0	0	0	0	20	0	0	35	0	0	0	0	0	0	0	0	20
0	0	0	0	34	0	0	2	0	0	16	0	0	0	0	0	34
0	0	0	0	16	0	0	25	0	0	16	0	0	1	0	0	16
0	0	0	0	24	0	0	16	0	0	3	0	0	3	0	0	24
0	0	0	0	6	0	0	21	0	0	8	0	0	0	0	0	6
2	1	0	0	7	0	0	20	0	0	9	0	0	0	0	0	7

FTPGW = Failing to Protect Groundwater

ITPHS = Imminent Threat to Public Health and Safety

Permits Issued All System Types			SSTS Repairs (Only if you issue repair permits)			Jurisdiction-wide SSTS Questions							Compliance			
New Other Establishment	Replacement Residential	Replacement Other Establishment	# Residential SSTS	# Other Establishment SSTS	Grand Total # of Construction & Repair Permits Issued	# Fulltime Dwellings w/SSTS	# Seasonal Dwellings w/SSTS	# Cluster SSTS	# Dwellings served by Cluster SSTS	# Other Establishments served by SSTS	Total # Individual SSTS	# Systems w/Operating Permit	Est % all systems Failing (FTPGW) Enter Number only, do not include percent sign or a decimal number	Calculated # of Failing (FTPGW)	Est % all Systems ITPHS	Calculated # of ITPHS
2	1	0			38	2488	5	0	0	16	2,509	0	74	1,857	45	1,129
1	0	0			40	2528	5	0	0	17	2,550	4	40	1,020	20	510
0	35	0			55	2379	10	0	0	17	2,406	14	40	962	5	120
16	2	0			52	1,975	0	0	0	16	1,991	28	37	737	5	100
16	25	1			58	1428	12	0	0	20	1,460	54	36	526	5	73
3	16	3	0	0	46	1076	32	0	0	92	1,200	75	42	504	5	60
8	21	0	0	0	35	1237	2	0	0	0	1,239	83	33	409	5	62
9	20	0	0	0	36	1264	11	1	37	107	1,382	84	32	442	5	69

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nce			New Questions			
Est % all Compliant SSTS	Calculated # of Compliant	Total % SSTS=100%	# of compliance inspections of Existing SSTS's conducted in your area (private inspector and LGU)	# of Noncompliant properties resolved by connecting to centralized sewer	# of Noncompliant properties mitigated by abandonment or removal of a dwelling	# of Noncompliant properties mitigated through government buyout
26	652	145				
40	1,020	100				
60	1,444	105				
63	1,254	105				
64	934	105				
60	720	107	4		10	0
62	768	100	3	0	0	0
63	871	100	2	0	0	0