

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

Jurisdiction Information			General Program Information						
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
Redwood County 2008 Responses	1	Redwood	No			No	No	Yes	
Redwood County 2009 Responses	1	Redwood	No			No	No	Yes	0
Redwood County 2010 Responses	1	Redwood	NO			No	No	Yes	0
Redwood County 2011 Responses	1	Redwood	No			No	No	Yes	0
Redwood County 2012 Responses	1	Redwood	No			No	No	Yes	0
Redwood County 2013 Responses	1	Redwood	No			No	No	Yes	0
Redwood County 2014 Responses	1	Redwood	No	No	No	No	No	Yes	0

Residential SSTS by System Type

# 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	# 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
0	0	0	5	24	7	0		0			0	
0	0	0	2	31	2	0	4	0	0	0	0	
0	0	0	0	28	17	10	10	0	0	0	0	
0	0	0	2	31	3	0	0	0	0	0	0	0
0	0	0	1	33	7	0	13	0	0	0	0	0
0	0	0	1	14	8	0	16	0	0	0	0	0
0	0	0	1	18	9	0	0	0	0	0	0	0

Other Establishment SSTS by System Type

# 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	# 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
0	0	0	0	2	0	0		0			0	
0	0	0	0	1	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	1	1	0	0	14	0	0	0	0	0
0	0	0	0	4	0	0	13	0	0	0	0	0
0	0	0	0	0	1	0	5	0	0	0	0	0
0	0	0	0	0	0	0	8	0	0	0	0	0

Residential SSTS by Flow Volume						Other Establishment SSTS by Flow Volume					
# 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
35	0	0	1	0	0	2	0	0	0	0	0
39	0	0	0	0	0	1	0	0	0	0	0
20	0	0	35	0	0	0	0	0	0	0	0
34	0	0	2	0	0	16	0	0	0	0	0
16	0	0	25	0	0	16	0	0	1	0	0
24	0	0	16	0	0	3	0	0	3	0	0
6	0	0	21	0	0	8	0	0	0	0	0

Total # Permits Issued All System Types				SSTS Repairs (Only if you issue repair permits)			Jurisdiction-wide SSTS Questions						
New Residential	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
35	2	1	0			38	2488	5	0	0	16	2,509	0
39	1	0	0			40	2528	5	0	0	17	2,550	4
20	0	35	0			55	2379	10	0	0	17	2,406	14
34	16	2	0			52	1,975	0	0	0	16	1,991	28
16	16	25	1			58	1428	12	0	0	20	1,460	54
24	3	16	3	0	0	46	1076	32	0	0	92	1,200	75
6	8	21	0	0	0	35	1237	2	0	0	0	1,239	83

FTPGW = Failing to Protect Groundwater

ITPHS = Imminent Threat to Public Health and Safety

Compliance							New Questions			
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	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
74	1,857	45	1,129	26	652	145				
40	1,020	20	510	40	1,020	100				
40	962	5	120	60	1,444	105				
37	737	5	100	63	1,254	105				
36	526	5	73	64	934	105				
42	504	5	60	60	720	107	4		10	0
33	409	5	62	62	768	100	3	0	0	0