

Please complete each sheet by clicking on the tabs at the bottom.

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

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	Alternative Local Standards (ALS) New or Replacement SSTS?	SSTS Maintenance (Pumping) Tracking?	SSTS Compliance Inspections for Property Transfer?	SSTS Compliance Inspections for Shoreland Areas Only?	Do you have a Septage Ordinance?	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
Cottonwood County 2008 Responses	1	Cottonwood	No	Yes	No	Yes	No	No	Yes	
Cottonwood County 2009 Responses	1	Cottonwood	No	No	No	Yes	No	No	Yes	0
Cottonwood County 2010 Responses	1	Cottonwood	No	No	No	Yes	No	No	Yes	0
Cottonwood County 2011 Responses	1	Cottonwood	No	No	No	Yes	No	No	Yes	0
Cottonwood County 2012 Responses	1	Cottonwood	No	No	No	Yes	No	Yes	Yes	0
Cottonwood County 2013 Responses	1	Cottonwood	No	No	No	Yes	No	Yes	Yes	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
9			19								
7			12								
			29								
19			15								
5	0	0	16	0	0	5	0	0	0	0	0
4	0	0	27	0	0	4	0	0	0	0	0

Total # Permits Issued All System Types				SSTS Repairs (Only if you issue repair permits)		Grand Total # of Construction & Repair Permits Issued
New Residential	New Other Establishment	Replacement Residential	Replacement Other Establishment	# Residential SSTS	# Other Establishment SSTS	
9	0	19	0			28
7	0	12	0			19
0	0	29	0			29
19	0	15	0			34
5	5	16	0	0	0	26
4	4	27	0	0	0	35

Jurisdiction-wide SSTS Questions							Compliance						
# 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 Enter Number only, do not include percent sign or a decimal number	Calculated # of Failing	Est % all Systems IPHT	Calculated # of ITPH	Est % all Compliant SSTS	Calculated # of Compliant	Total % SSTS=100%
1422	210		23		1,632	0	19	310	52	849	45	734	116
1422	210		23		1,632	1	12	196	48	783	40	653	100
1422	210		23		1,632	5	12	196	48	783	40	653	100
1,427	211	4	44	12	1,650	5	40	660	20	330	40	660	100
1,453	212	4	44	12	1,677	5	40	671	20	335	40	671	100
1456	212	4	47	17	1,685	5	38	640	19	320	43	725	100

New Questions					
# 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	Failing System Upgrade Timeframe in Ordinance	IPHT System Upgrade Timeframe in Ordinance
				asap	asap
				asap	
				asap	asap
				12 Months	10 Months
				1-20 Years	10 Months
32	0	0	0	1-20 Years	10 months