

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

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

Cells Highlighted in Red are Blank

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
Cottonwood County 2008 Responses	1	Cottonwood	No			No	Yes	Yes	
Cottonwood County 2009 Responses	1	Cottonwood	No			No	Yes	Yes	0
Cottonwood County 2010 Responses	1	Cottonwood	No			No	Yes	Yes	0
Cottonwood County 2011 Responses	1	Cottonwood	No			No	Yes	Yes	0
Cottonwood County 2012 Responses	1	Cottonwood	No			No	Yes	Yes	0
Cottonwood County 2013 Responses	1	Cottonwood	No			No	Yes	Yes	0
Cottonwood County 2014 Responses	1	Cottonwood	No	No	No	No	Yes	Yes	0
Cottonwood County 2015 Responses	1	Cottonwood	NO	No	No	NO	Yes	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
			1	9	8						
			1	4	5	1	1				
3	0	1	0	6	7	0	4	0	0	0	0
0	0	3	0	14	5	12	0	0	0	0	0
0	0	1	0	18	2	1	0	0	0	0	0
0	0	2	1	23	3	0	0	0	0	0	0
0	0	0	0	23	1	0	0	0	0	0	0
1	0	4	0	37	5	0	0	1	0	0	0

## Other Establishment SSTS by System Type

# 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	# Construction Permits Issued for Type III	# Construction Permits Issued for Type IV/Registered Product	# Type IV Operating Permits Issued
0											
0											
0	0	0	0	0	0	0	5	0	0	0	0
0	0	0	0	0	0	0	4	0	0	0	0
0	0	0	0	0	0	0	7	0	0	0	0
0	0	0	0	0	2	0	3	0	0	0	0

		Residential SSTS by Flow Volume						Other Establishment SSTS by FI				
# 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
		9			19							
		7			12							
					29							
		19			15							
0	0	5	0	0	16	0	0	5	0	0	0	0
0	0	4	0	0	27	0	0	4	0	0	0	0
0	0	7	0	0	16	0	0	7	0	0	0	0
0	0	3	0	0	48	0	0	2	0	0	0	0

## Low Volume

# Permits Issued for  
Replacement Systems 5K-  
10K gpd

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
7	7	16	0	0	0	30
3	2	48	0	0	0	53

FTPGW = Failing to Protect Groundwater

ITPHS = Imminent Threat to Public Health and Safety

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 (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%
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
1460	214	4	47	17	1,691	5	38	643	19	321	43	727	100
1460	214	4	47	17	1,691	5	36	609	19	321	45	761	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
32	0	0	0
5	0	2	0
20	1	3	0