

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 CB

Jurisdiction Information			General Program Inform				
Jurisdiction	Type of Jusridiction 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?	SSTS Maintenance (Pumping) Tracking?	SSTS Compliance Inspections for Property Transfer?	SSTS Compliance Inspections for Shoreland Areas Only?
Polk County 2008 Responses	1	Polk	No	Yes	Yes	No	No
Polk County 2009 Responses	1	Polk	No	Yes	No	No	No
Polk County 2010 Responses	1	Polk	No	Yes	No	No	No
Polk County 2011 Responses	1	Polk	No	Yes	No	No	No
Polk County 2012 Responses	1	Polk	No	Yes	No	No	No
Polk County 2013 Responses	1	Polk	No	Yes	No	No	No

**nation**

**Resider**

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	# 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
No	Yes		33		14	7	19	12
No	Yes	0,1, or 2	18		16	10	23	13
No	Yes	0,1, or 2	22		1	11	25	11
No	Yes	0,1, or 2	19		5	8	22	8
No	Yes	0,1, or 2	22		1	14	22	9
No	Yes	0,1, or 2	20	0	7	4	21	13



## Other Establishment SSTS by System Type

# 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/Alternative	# Type II Holding Tank Operating Permits Issued	# Construction Permits Issued for Type III/Other	# Construction Permits Issued for Type IV/Registered Product
		2						
		1	2					
	3				3	3		
		2	5	1	1	0		
	5	1				3		
0	0	0	0	1	8	0	0	0

## Residential SSTS by Flow Volum

# Type IV Operating Permits Issued	# Construction Permits Issued for Type V/Performance	# Type V Operating Permits Issued	# Construction Permits Issued for Warrantied	# Construction Permits Issued for Alternative Local Standards	# 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
					91				
					48		43		
					51		43		
					43		39		
					53		39		
0	0	0	0	0	47	0	0	27	0

e	Other Establishment SSTS by Flow Volume						Total # Permits Issued	
# 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	New Other Establishment
							91	3
				3			48	0
	4			2			51	4
	2			7			43	2
	5			4			53	5
0	8	0	0	2	0	0	47	8

sued All System Types		SSTS Repairs (Only if you issue repair permits)			Jurisdiction-wide SSTS			
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
0	0			94	N/A	N/A	N/A	N/A
43	3			94	5150	600		
43	2			100	5150	600		
39	7			91	5,150	600		
39	4			101	5,150	600		
27	2	2		86	5150	600		

3 Questions			Compliance							
# 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%	# of compliance inspections of Existing SSTS's conducted in your area (private inspector and LGU)
N/A	#VALUE!	0	N/A	#VALUE!	N/A	#VALUE!	N/A	#VALUE!	#VALUE!	
250	6,000	8	15	900	2	120	83	4,980	100	
250	6,000	26	0	0	0	0	100	6,000	100	
250	6,000	26	0	0	0	0	100	6,000	100	
250	6,000	46	0	0	0	0	100	6,000	100	
250	6,000	46	1	60	0.25	15	98.75	5,925	100	45

<b>New Questions</b>				
<b># of Noncompliant properties resolved by connecting to centralized sewer</b>	<b># of Noncompliant properties mitigated by abandonment or removal of a dwelling</b>	<b># of Noncompliant properties mitigated through government buyout</b>	<b>Failing System Upgrade Timeframe in Ordinance</b>	<b>IPHT System Upgrade Timeframe in Ordinance</b>
			N/A	N/A
			2 years	10 months
			2 years	10 months
			2 years	10 months
			2 years	10 months
0	10	0	2 years	10 months