

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?	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
Polk County 2008 Responses	1	Polk	No	Yes	Yes	No	No	No	Yes	
Polk County 2009 Responses	1	Polk	No	Yes	No	No	No	No	Yes	0,1, or 2
Polk County 2010 Responses	1	Polk	No	Yes	No	No	No	No	Yes	0,1, or 2
Polk County 2011 Responses	1	Polk	No	Yes	No	No	No	No	Yes	0,1, or 2
Polk County 2012 Responses	1	Polk	No	Yes	No	No	No	No	Yes	0,1, or 2

## Residential SSTS by System Type

# Construction Permits Issued for Type I/Rock Trench	# Construction Permits Issued for Type I/Gravelless	# Construction Permits Issued for Type I/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	# 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 (ALS)
33		14	7	19	12	6								
18		16	10	23	13		8		1					2
22		1	11	25	11	18	15	1						5
19	22	5	8	22	8	18	0	1						1
		1	14	22	9	4	17							3

### Other Establishment SSTS by System Type

# Construction Permits Issued for Type I/Rock trench	# Construction Permits Issued for Type I/Gravelless	# Construction Permits Issued for Type I/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	# 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
1			2											
			1	2										
		3					3							
		2	5	1	1	0								
		5	1				3							

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
91											
48			43						3		
51			43			4			2		

43

53

39

39

2

5

7

4

BB	BC	BD	BE	BF	BG	BH
<b>Total # Permits Issued All System Types</b>				<b>SSTS Repairs (Only if you issue repair permits)</b>		
<b>New Residential</b>	<b>New Other Establishment</b>	<b>Replacement Residential</b>	<b>Replacement Other Establishment</b>	<b># Residential SSTS</b>	<b># Other Establishment SSTS</b>	<b>Grand Total # of Construction &amp; Repair Permits Issued</b>
91	3	0	0			94
48	0	43	3			94
51	4	43	2			100
43	2	39	7			91
53	5	39	4			101

### Jurisdiction-wide SSTS Questions

# 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
N/A	N/A	N/A	N/A	N/A	#VALUE!	0
5150	600			250	6,000	8
5150	600			250	6,000	26
5,150	600			250	6,000	26
5,150	600			250	6,000	46

## Compliance

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%	Failing System Upgrade Timeframe in Ordinance	IPHT System Upgrade Timeframe in Ordinance
N/A	#VALUE!	N/A	#VALUE!	N/A	#VALUE!	#VALUE!	N/A	N/A
15	900	2	120	83	4,980	100	2 years	10 months
0	0	0	0	100	6,000	100	2 years	10 months
0	0	0	0	100	6,000	100	2 years	10 months
0	0	0	0	100	6,000	100	2 years	10 months