



FTPGW = Failing to Protect Groundwater  
 ITPHS = Imminent Threat to Public Health and Safety

Residential SSTS by Flow Volume					Other Establishment SSTS by Flow Volume					Total # Permits Issued All System Types				SSTS Repairs (Only if you issue repair permits)		Jurisdiction-wide SSTS Questions										Compliance				New Questions					
# 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	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	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
		43					3				91	3	0	0			94	N/A	N/A	N/A	N/A	N/A	#VALUE!	0	N/A	#VALUE!	N/A	#VALUE!	N/A	#VALUE!	#VALUE!				
		43			4		2				48	0	43	3			94	5150	600			250	6,000	8	15	900	2	120	83	4,980	100				
		39			2		7				51	4	43	2			100	5150	600			250	6,000	26	0	0	0	0	100	6,000	100				
		39			5		4				43	2	39	7			91	5,150	600			250	6,000	26	0	0	0	0	100	6,000	100				
0	0	27	0	0	8	0	0	4	0	0	53	5	39	4			101	5,150	600			250	6,000	46	0	0	0	0	100	6,000	100				
0	0	27	0	0	8	0	0	2	0	0	47	8	27	2	2		86	5150	600			250	6,000	46	1	60	0.25	15	98.75	5,925	100	45	0	10	0
0	0	27	0	0	15	0	0	2	0	0	43	15	27	2	1	1	89	5150	600			250	6,000	46	3	180	0.25	15	96.75	5,805	100	51	0	5	0