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 BU **Cells Highlighted in Red are Blank**

Jurisdiction Information			General Program Information							Residential SSTS by System Type													Other Establishment SSTS by System Type												F
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	# 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	# 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	# Construction Permits Issued for Type V	# Type V Operating Permits Issued	# Construction Permits Issued for New Systems 1-2499 gpd
Polk County 2008 Responses	1	Polk	No			Yes	No	Yes		33		14	7	19	12	6							1			2									91
Polk County 2009 Responses	1	Polk	No			No	No	Yes	0,1, or 2	18		16	10	23	13		8		1							1	2								48
Polk County 2010 Responses	1	Polk	No			No	No	Yes	0,1, or 2	22		1	11	25	11	18	15	1							3				3	3					51
Polk County 2011 Responses	1	Polk	No			No	No	Yes	0,1, or 2	19		5	8	22	8	18	0		1							2	5	1	1	0					43
Polk County 2012 Responses	1	Polk	No			No	No	Yes	0,1, or 2	22		1	14	22	9	4	17								5	1				3					53
Polk County 2013 Responses	1	Polk	No			No	No	Yes	0,1, or 2	20	0	7	4	21	13	6	0	0	0	0	0	0	0	0	0	0	0	1	8	0	0	0	0	0	0	47
Polk County 2014 Responses	1	Polk	No	Yes	Yes	No	No	Yes	0,1, or 2	12	0	6	2	31	14	5	0	0	0	0	0	0	1	0	0	1	3	2	10	0	0	0	0	0	0	43
Polk County 2015 Responses	1	Polk	No	Yes	Yes	No	No	Yes	0,1, or 2	15	0	10	7	29	16	10	0	0	0	0	0	0	2	0	1	0	2	1	7	0	0	0	0	0	0	33

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 Establish-ment	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 Establish-ments 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
											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						3			48	0	43	3			94	5150	600			250	6,000	8	15	900	2	120	83	4,980	100				
		43			4			2			51	4	43	2			100	5150	600			250	6,000	26	0	0	0	0	100	6,000	100				
		39			2			7			43	2	39	7			91	5,150	600			250	6,000	26	0	0	0	0	100	6,000	100				
		39			5			4			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
0	0	55	0	0	11	0	0	1	0	0	33	11	55	1	1	0	101	5150	600	0	0	250	6,000	46	3	180	0.2	12	96.8	5,808	100	42	1	1	0