



| 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 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 | 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 centralized sewer | # of Noncompliant properties mitigated by abandonment or removal of a dwelling | # of Noncompliant properties mitigated through government buyout |
| 91   |   |  |  |   |  |   |  |   |   |  |   | 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!           | 45  | 0  | 10   | 0  |
| 48   |   |  | 43   |   |  |   |  |   | 3   |  |   | 48                                      | 0                       | 43                      | 3                               |   |                            | 94  | 5150                        | 600                         |                |                                    | 250                                   | 6,000                   | 8                            | 15   | 900                             | 2                       | 120                   | 83                       | 4,980                     | 100               |   |  |  |  |
| 51   |   |  | 43   |   |  | 4   |  |   | 2   |  |   | 51                                      | 4                       | 43                      | 2                               |   |                            | 100   | 5150                        | 600                         |                |                                    | 250                                   | 6,000                   | 26                           | 0  | 0                               | 0                       | 100                   | 6,000                    | 100                       |                   |   |  |  |  |
| 43   |   |  | 39   |   |  | 2   |  |   | 7   |  |   | 43                                      | 2                       | 39                      | 7                               |   |                            | 91  | 5,150                       | 600                         |                |                                    | 250                                   | 6,000                   | 26                           | 0  | 0                               | 0                       | 100                   | 6,000                    | 100                       |                   |   |  |  |  |
| 53   |   |  | 39   |   |  | 5   |  |   | 4   |  |   | 53                                      | 5                       | 39                      | 4                               |   |                            | 101   | 5,150                       | 600                         |                |                                    | 250                                   | 6,000                   | 46                           | 0  | 0                               | 0                       | 100                   | 6,000                    | 100                       |                   |   |  |  |  |
| 47   | 0   | 0  | 27   | 0   | 0  | 8   | 0  | 0   | 2   | 0  |   | 47                                      | 8                       | 27                      | 2                               | 2   |                            | 96  | 5150                        | 600                         |                |                                    | 250                                   | 6,000                   | 46                           | 1  | 60                              | 0.25                    | 15                    | 98.75                    | 5,925                     | 100               | 45  | 0  | 10   | 0  |
| 43   | 0   | 0  | 27   | 0   | 0  | 15  | 0  | 0   | 2   | 0  |   | 43                                      | 15                      | 27                      | 2                               | 1   |                            | 89  | 5150                        | 600                         |                |                                    | 250                                   | 6,000                   | 46                           | 3  | 180                             | 0.25                    | 15                    | 96.75                    | 5,805                     | 100               | 51  | 0  | 5  | 0  |
| 33   | 0   | 0  | 55   | 0   | 0  | 11  | 0  | 0   | 1   | 0  |   | 33                                      | 11                      | 55                      | 1                               | 1   |                            | 101   | 5150                        | 600                         | 0              | 0                                  | 250                                   | 6,000                   | 46                           | 3  | 180                             | 0.2                     | 12                    | 96.8                     | 5,808                     | 100               | 42  | 1  | 1  | 0  |
| 42   | 0   | 0  | 34   | 0   | 0  | 9   | 0  | 0   | 5   | 0  |   | 42                                      | 9                       | 34                      | 5                               | 0   |                            | 91  | 5150                        | 600                         | 0              | 0                                  | 250                                   | 6,000                   | 46                           | 2  | 120                             | 0.15                    | 9                     | 97.85                    | 5,871                     | 100               | 43  | 0  | 0  | 0  |

FTPGW = Failing to Protect Groundwater

ITPHS = Imminent Threat to Public Health and Safety