

Please complete each sheet by clicking on the tabs at the bottom.

This is a long spreadsheet, Questions extend from Column A through Column BX

| 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 | 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 | # Construction Permits Issued for Type I/Rock Trench |
| Cottonwood County 2008 Responses | 1 | Cottonwood | No | Yes | No | Yes | No | No | Yes | | |
| Cottonwood County 2009 Responses | 1 | Cottonwood | No | No | No | Yes | No | No | Yes | 0 | |
| Cottonwood County 2010 Responses | 1 | Cottonwood | No | No | No | Yes | No | No | Yes | 0 | 3 |
| Cottonwood County 2011 Responses | 1 | Cottonwood | No | No | No | Yes | No | No | Yes | 0 | 0 |
| Cottonwood County 2012 Responses | 1 | Cottonwood | No | No | No | Yes | No | Yes | Yes | 0 | 0 |

Other Establishment SSTs by System Type

| # Construction Permits Issued for Alternative Local Standards (ALS) | # 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 |
|---|--|---|---|---|--|--|---|---|--|--|------------------------------------|--|
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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0 | | | | | | | | | | | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 0 | 0 | 0 | 0 |

| | | | Residential SSTs by Flow Volume | | | | | | Other Establishment SSTs | | | |
|-----------------------------------|--|---|--|---|--|--|---|--|---|--|---|---|
| # 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 | # 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 |
| | | | 9 | | | 19 | | | | | | |
| | | | 7 | | | 12 | | | | | | |
| | | | 29 | | | | | | | | | |
| 0 | 0 | 0 | 19 | 0 | 0 | 15 | 0 | 0 | 5 | 0 | 0 | 0 |

| S by Flow Volume | | Total # Permits Issued All System Types | | | | SSTS Repairs (Only if you issue repair permits) | | | | |
|--|---|---|-------------------------|-------------------------|---------------------------------|---|----------------------------|---|-----------------------------|-----------------------------|
| # 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 |
| | | 9 | 0 | 19 | 0 | | | 28 | 1422 | 210 |
| | | 7 | 0 | 12 | 0 | | | 19 | 1422 | 210 |
| | | 0 | 0 | 29 | 0 | | | 29 | 1422 | 210 |
| | | 19 | 0 | 15 | 0 | | | 34 | 1,427 | 211 |
| 0 | 0 | 5 | 5 | 16 | 0 | 0 | 0 | 26 | 1,453 | 212 |

| Jurisdiction-wide SSTS Questions | | | | | Compliance | | | | | | | |
|----------------------------------|------------------------------------|---------------------------------------|-------------------------|------------------------------|---|-------------------------|------------------------|----------------------|--------------------------|---------------------------|-------------------|---|
| # Cluster SSTS | # Dwellings served by Cluster SSTS | # 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% | Failing System Upgrade Timeframe in Ordinance |
| | 23 | | 1,632 | 0 | 19 | 310 | 52 | 849 | 45 | 734 | 116 | asap |
| | 23 | | 1,632 | 1 | 12 | 196 | 48 | 783 | 40 | 653 | 100 | asap |
| | 23 | | 1,632 | 5 | 12 | 196 | 48 | 783 | 40 | 653 | 100 | asap |
| 4 | 44 | 12 | 1,650 | 5 | 40 | 660 | 20 | 330 | 40 | 660 | 100 | 12 Months |
| 4 | 44 | 12 | 1,677 | 5 | 40 | 671 | 20 | 335 | 40 | 671 | 100 | 1-20 Years |

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| IPHT System Upgrade Timeframe in Ordinance |
| asap |
| |

asap

| |
|-----------|
| 10 Months |
|-----------|

10 Months

