

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				
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?
Stevens County 2008 Responses	1	Stevens	No	No
Stevens County 2009 Responses	1	Stevens	No	No
Stevens County 2010 Responses	1	Stevens	No	No
Stevens County 2011 Responses	1	Stevens	No	No
Stevens County 2012 Responses	1	Stevens	No	No

General Program Information

General Program Information						
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
No	No	No	No	Yes		0
No	No	No	No	Yes	1	2
No	No	No	No	Yes	1	1
No	No	No	No	Yes	1	0
No	No	NO	No	Yes	1	1

Residential SS

# 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
0	8	0	11	2	0
0	5	0	9	5	0
0	8	2	8	0	0
0	5	1	8	0	0
0	3	3	3	7	3
0	3	3	3	7	3

STS by System Type

# 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
	1			0		0
0	0	0	0	0	0	0
3	0	0	0	0	0	0
0	0	0	0	0	0	0
3	0	0	0	0	0	0

Otl

# 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
0	0	0	1	0	0
0	0	0	0	0	0
0	0	0	0	0	2
0	1	0	0	0	1
0	0	0	0	0	0

Number Establishment SSTS by System Type

# 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
0	0		0		
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0

				Resident	
# Construction Permits Issued for Type V/Performance	# 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
0		0	0	12	0
0	0	0	0	10	0
0	0	0	0	11	0
0	0	0	0	4	0
0	0	0	0	11	0

Special SSTS by Flow Volume				Other Establishments		
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# 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
0	8	1	0	0	0	0
0	11	0	0	0	0	0
0	11	0	0	2	0	0
0	10	0	0	1	0	0
0	9	0	0	0	0	0

ment SSTS by Flow Volume

Total # Permits Issued All System

# 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
0	0	0	12	0	9
0	0	0	10	0	11
0	0	0	11	2	11
1	0	0	4	2	10
0	0	0	11	0	9

Item Types	SSTS Repairs (Only if you issue repair permits)			
Replacement Other Establishment	# Residential SSTS	# Other Establishment SSTS	Grand Total # of Construction & Repair Permits Issued	# Fulltime Dwellings w/SSTS
0			21	1160
0			21	1160
0			24	1160
1			17	1,160
0			20	1160

Jurisdiction-wide SSTS Questions

Jurisdiction-wide SSTS Questions							
# 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 Enter Number only, do not include percent sign or a decimal number	Calculated # of Failing
10	1	4	10	1,180	0	2	24
11	1	4	10	1,181	0	2	24
14	1	4	12	1,186	3	2	24
14	1	4	15	1,189	3	2	24
14	1	4	15	1,189	6	2	24

Compliance

Compliance					
Est % all Systems IPHT	Calculated # of ITPH	Est % all Compliant SSTS	Calculated # of Compliant	Total % SSTS=100%	Failing System Upgrade Timeframe in Ordinance
30	354	50	590	82	18-mo.
30	354	68	803	100	18
30	356	68	806	100	18 months
30	357	68	809	100	18 months
25	297	70	832	97	18 months

IPHT System Upgrade Timeframe in Ordinance	
10-mo.	
	10

10 months
10 months
10 months

