

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

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

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
Stevens County 2013 Responses	1	Stevens	No	No

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 Trench/Rock
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
No	No	No	No	Yes	1	0

Residential SS1

# 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/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	7	3	0
0	4	3	9	1	0

TS 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
0	0	0	0	0	0	0

Oth

# Construction Permits Issued for Alternative Local Standards (ALS)	# 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
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
0	0	0	5	0	3

er 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	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
0	0	0	0	7	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
0	10	0	0	6	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
2	0	0	7	8	10

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
2			27	1160

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
14	1	4	25	1,199	6	2	24

Compliance					New Qu	
Est % all Systems IPHT	Calculated # of ITPH	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
30	354	50	590	82		
30	354	68	803	100		
30	356	68	806	100		
30	357	68	809	100		
25	297	70	832	97		
25	300	71	851	98	1	0

Questions			
# of Noncompliant properties mitigated by abandonment or removal of a dwelling	# of Noncompliant properties mitigated through government buyout	Failing System Upgrade Timeframe in Ordinance	IPHT System Upgrade Timeframe in Ordinance
		18-mo.	10-mo.
		18	10
		18 months	10 months
		18 months	10 months
		18 months	10 months
0	0	18 months	10 months