

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								
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
Rock County 2008 Responses	1	Rock County	No	No		No	No	Yes		0	0
Rock County 2009 Responses	1	Rock County	No	No		No	No	Yes	0	0	0
Rock County 2010 Responses	1	Rock County	No	NO		NO	NO	Yes	0	0	0
Rock County 2011 Responses	1	Rock County	No	No		No	No	Yes	0	0	0
Rock County 2012 Responses	1	Rock County	No	No		No	No	Yes	0	0	0
Rock County 2013 Responses	1	Rock County	No	No		No	No	Yes	0	0	0
Rock County 2014 Responses	1	Rock County	No	No		No	No	Yes	0	0	0
Rock County 2015 Responses	1	Rock County	No	No	No	No	No	Yes	0	0	0
Rock County 2016 Responses	1	Rock County	No	No	No	No	No	Yes	0	0	0

ial SSTS by Flow Volume

Other Establishment SSTS by Flow Volume

Total # Permits Issued All System Types

# 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
0	0	0	0	0	0	0	0	0	0	26	0	0	0
0	20	0	0	2			1			1	2	20	1
	24									5	0	24	0
0	18	0	0	1	0	0	0	0	0	1	1	18	0
0	17	0	0	0	0	0	0	0	0	7	0	17	0
0	14	0	0	2						8	2	14	0
0	24	0	0	4	0	0	0	0	0	6	4	24	0
0	14	0	0	2	0	0	0	0	0	1	2	14	0
0	15	0	0	1	0	0	0	0	0	2	1	15	0

FTPGW = Failing to Protect Groundwa

ITPHS = Imminent Threat to Public He

SSTS Repairs (Only if you issue repair permits)		Grand Total # of Construction & Repair Permits Issued	Jurisdiction-wide SSTS Questions							C		
# Residential SSTS	# Other Establishment SSTS		# 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
		26	1275	0	1	35	26	1,301	0	20	260	50
		24	1276	0	1	35	28	1,304	0	42	548	20
		29	1280		1	35	28	1,308	0	41	536	19
		20	1,280	0	1	35	30	1,310	0	41	537	19
		24	1280	0	1	35	35	1,315	2	40	526	18
		24	1280	0	1	35	35	1,315	4	40	526	17
		34	1286	0	1	35	38	1,324	4	40	530	17
		17	1287	0	1	35	40	1,327	4	40	531	17
0	0	18	1288	0	1	35	41	1,329	4	40	532	17

ater

Health and Safety

Compliance				New Questions			
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
651	40	520	110				
261	38	496	100				
249	40	523	100				
249	40	524	100				
237	42	552	100				
224	43	565	100	0	0	0	0
225	43	569	100	0	0	0	0
226	43	571	100	1	0	0	0
226	43	571	100	0	0	0	0