

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

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

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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?
Lincoln County 2008 Responses	1	Lincoln	No			No	Yes
Lincoln County 2009 Responses	1	Lincoln	No			No	Yes
Lincoln County 2010 Responses	1	Lincoln	no			no	yes
Lincoln County 2011 Responses	1	Lincoln	No			No	Yes
Lincoln County 2012 Responses	1	Lincoln	No			No	Yes
Lincoln County 2013 Responses	1	Lincoln	No			No	Yes
Lincoln County 2014 Responses	1	Lincoln	No			No	YES
Lincoln County 2015 Responses	1	Lincoln	No			No	YES
Lincoln County 2016 Responses	1	Lincoln	No			No	Yes

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on		Residential SSTS by S						
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	# 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 - Privies, Holding Tanks, & Floodplain Areas
Yes								
Yes	0	0	0	2	0	18	14	0
yes	0	0	0	1		15	12	6
Yes	0	0	0	2	0	14	12	6
Yes	0	0	0	6	0	20	20	0
Yes	0	0	0	0	0	13	11	0
Yes	0	0	0	0	1	11	4	12
Yes	0	0	0	0	0	10	10	4
Yes	0	0	0	1	1	18	9	0

ment SSTS by Flow Volume			Total # Permits Issued All System Types				SSTS Repairs (Only)
# 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
0	0	0	40	1	0	0	
0	0	0	41	1	0	0	
0	0	0	34	0	0	0	0
0	0	0	34	0	0	0	0
			50	0	0	0	0
0	0	0	31	0	0	0	0
0	0	0	33	0	0	0	0
0	0	0	24	0	0	0	0
0	0	0	35	0	0	0	0

FTPGW = Failing

ITPHS = Imminent

if you issue repair permits)		Jurisdiction-wide SSTS Questions							
# 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 % of all systems Failing (FTPGW) Enter Number only, do not include percent sign or a decimal number
	41	1520	250	4	95	13	1,783	0	50
	42	1520	250	5	95	13	1,783	3	48
0	34	1520	250	5	95	13	1,783	9	47
0	34	1,525	250	5	96	13	1,788	9	47
0	50	1528	250	5	98	13	1,791	13	47
0	31	1532	250	5	101	13	1,795	19	46
0	33	1562	254	5	106	13	1,829	19	45
0	24	1568	259	5	107	13	1,840	23	43.5
0	35	1575	263	5	108	13	1,851	29	42

ailing to Protect Groundwater

minent Threat to Public Health and Safety

Compliance						New Questions			
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 connecting to centralized sewer	# of Noncompliant properties mitigated by abandonment or removal of a dwelling	# of Noncompliant properties mitigated through government buyout
892	20	357	30	535	100				
903	20	376	32	602	100				
838	20	357	33	588	100				
840	19	340	36	644	102				
842	19	340	36	645	102				
826	18	323	36	646	100				
823	17	311	38	695	100	2	0	2	0
800	16.8	309	40	736	100	8	1	0	0
777	16.5	305	42	777	101	6	2	0	0