

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

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

Jurisdiction Information			Gen	
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
Lincoln County 2008 Responses	1	Lincoln	No	
Lincoln County 2009 Responses	1	Lincoln	No	
Lincoln County 2010 Responses	1	Lincoln	no	
Lincoln County 2011 Responses	1	Lincoln	No	
Lincoln County 2012 Responses	1	Lincoln	No	
Lincoln County 2013 Responses	1	Lincoln	No	
Lincoln County 2014 Responses	1	Lincoln	No	
Lincoln County 2015 Responses	1	Lincoln	No	
Lincoln County 2016 Responses	1	Lincoln	No	

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Cells Highlighted in Red are Blank

General Program Information						
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
	No	Yes	Yes			
	No	Yes	Yes	0	0	0
	no	yes	yes	0	0	0
	No	Yes	Yes	0	0	0
	No	Yes	Yes	0	0	0
	No	Yes	Yes	0	0	0
	No	YES	Yes	0	0	0
	No	YES	Yes	0	0	0
	No	Yes	Yes	0	0	0

## Residential SSTS by System T

# 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	# Type II Holding Tank Operating Permits Issued
2	0	18	14	0	3
1		15	12	6	6
2	0	14	12	6	0
6	0	20	20	0	4
0	0	13	11	0	6
0	1	11	4	12	0
0	0	10	10	4	4
1	1	18	9	0	6

Type						
# Construction Permits Issued for Type III	# Construction Permits Issued for Type IV/Registered Product	# Type IV Operating Permits Issued	# Construction Permits Issued for Type V	# Type V Operating Permits Issued	# Construction Permits Issued for Type I Trench/Rock	# Construction Permits Issued for Type I Trench/EZ Flow
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
1	0	0	0	0	0	0
5	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0



Item Type					Residential	
# Construction Permits Issued for Type III	# Construction Permits Issued for Type IV/Registered Product	# Type IV Operating Permits Issued	# Construction Permits Issued for Type V	# Type V Operating Permits Issued	# Construction Permits Issued for New Systems 1-2499 gpd	# Construction Permits Issued for New Systems 2500-4999 gpd
					40	0
0	0	0	0	0	41	0
0	0	0	0	0	34	0
0	0	0	0	0	34	0
0	0	0	0	0	50	0
0	0	0	0	0	31	0
0	0	0	0	0	33	0
0	0	0	0	0	24	0
0	0	0	0	0	35	0

ial SSTS by Flow Volume				Other Establishm		
# 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	0	0	0	1	0	0
0	0	0	0	0	1	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	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0

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



SSTS Repairs (Only if you issue repair permits)			Jurisdiction		
# Residential SSTS	# Other Establishment SSTS	Grand Total # of Construction & Repair Permits Issued	# Fulltime Dwellings w/SSTS	# Seasonal Dwellings w/SSTS	# Cluster SSTS
		41	1520	250	4
		42	1520	250	5
0	0	34	1520	250	5
0	0	34	1,525	250	5
0	0	50	1528	250	5
0	0	31	1532	250	5
0	0	33	1562	254	5
0	0	24	1568	259	5
0	0	35	1575	263	5

FTP GW = Failing to Protect Groundwater

ITPHS = Imminent Threat to Public Health and Safety

ion-wide SSTS Questions				Compliance			
# Dwellings served by Cluster SSTS	# Other Establishments served by SSTS	Total # Individual SSTS	# Systems w/Operating Permit	Est % all systems Failing (FTP GW) Enter Number only, do not include percent sign or a decimal number	Calculated # of Failing (FTP GW)	Est % all Systems ITPHS	Calculated # of ITPHS
95	13	1,783	0	50	892	20	357
95	13	1,783	3	48	903	20	376
95	13	1,783	9	47	838	20	357
96	13	1,788	9	47	840	19	340
98	13	1,791	13	47	842	19	340
101	13	1,795	19	46	826	18	323
106	13	1,829	19	45	823	17	311
107	13	1,840	23	43.5	800	16.8	309
108	13	1,851	29	42	777	16.5	305

ce			New Questions			
Est % all Compliant SSTS	Calculated # of Compliant	Total % SSTS=10 0%	# 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
30	535	100				
32	602	100				
33	588	100				
36	644	102				
36	645	102				
36	646	100				
38	695	100	2	0	2	0
40	736	100	8	1	0	0
42	777	101	6	2	0	0