

Please complete each sheet by clicking on the the tab at the bottom of the spre

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

Jurisdiction Information			Ge	
Jurisdiction	Type of Jusridiction 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
Winona County 2008 Responses	1	Winona	No	
Winona County 2009 Responses	1	Winona	No	
Winona County 2010 Responses	1	Winona	No	
Winona County 2011 Responses	1	Winona	No	
Winona County 2012 Responses	1	Winona	No	
Winona County 2013 Responses	1	Winona	No	
Winona County 2014 Responses	1	Winona	No	
Winona County 2015 Responses	1	Winona	No	

idsheet.

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
	No	No	Yes		31
	No	No	Yes	1	13
	No	No	Yes	0 & 1	13
	No	No	Yes	0 & 1	5
	No	Yes	Yes	0 & 1	11
	No	Yes	Yes	0 & 1	14
	No	Yes	Yes	0 & 1	3
	No	Yes	Yes	0&1	7

Residential SSTS by Sys

# 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
3	22	0	17	4	0
3	13	0	7	2	2
1	9	1	14	5	0
0	11	1	17	2	1
0	23	0	20	6	0
1	11	0	40	7	0
1	17	4	33	8	2
0	10	2	48	6	4

stem Type

# Type II Holding Tank Operating Permits Issued	# 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
	1			0		1
2	0	0	0	0	0	1
3	0	0	0	0	0	1
1	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
5	0	0	0	0	0	0
4	0	0	20	0	0	0

Other Establishment SSTS b

# 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
0	0	0	0	0	0
0	1	0	1	0	1
0	0	0	3	0	0
0	0	0	0	0	5
0	1	0	0	0	0
0	1	0	0	0	0
0	0	0	0	0	0
0	0	0	1	0	4

by System Type

# Type II Holding Tank Operating Permits Issued	# 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
	5			0	
1	0	0	0	0	0
2	0	0	0	0	0
5	0	0	0	0	0
3	0	0	0	0	0
5	0	0	0	0	0
7	0	0	0	0	0
4	0	0	0	0	0

Residential SSTS by Flow Volume

# Construction Permits Issued for New Systems 1-2499 gpd	# Construction Permits Issued for New Systems 2500-4999 gpd	# 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
40	0	0	42	0	0
28	0	0	17	0	0
19	0	0	28	0	0
9	0	0	28	0	0
24	0	0	44	0	0
28	0	0	51	0	0
13	0	0	62	0	0
19	0	0	60	0	0

Other Establishment SSTS by Flow Volume

# 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
5	0	0	1	0	0
2	1	0	2	0	0
4	0	0	2	0	0
5	0	0	0	0	0
4	0	0	0	0	0
5	0	0	1	0	0
7	0	0	0	0	0
7	0	0	0	1	0

Total # Permits Issued All System Types				SSTS Rep
New Residential	New Other Establishment	Replacement Residential	Replacement Other Establishment	# Residential SSTS
40	5	42	1	
28	3	17	2	3
19	4	28	2	0
9	5	28	0	1
24	4	44	0	2
28	5	51	1	0
13	7	62	0	0
19	7	60	1	1

Permits (Only if you issue repair permits)		Jurisdiction		
# Other Establishment SSTS	Grand Total # of Construction & Repair Permits Issued	# Fulltime Dwellings w/SSTS	# Seasonal Dwellings w/SSTS	# Cluster SSTS
	88	4300	100	0
	53	4300	105	0
	53	4300	105	0
	43	4,300	105	0
	74	4,325	110	0
	85	4335	110	0
	82	4400	115	0
0	88	4400	115	0

FTPGW = Failing to Protect Groundwater

ITPHS = Imminent Threat to Public Health and Safety

on-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 (FTPGW) Enter Number only, do not include percent sign or a decimal number	Calculated # of Failing (FTPGW)	Est % all Systems ITPHS	Calculated # of ITPHS
0	325	4,725	0	33	1,559	12	567
0	330	4,735	3	32	1,515	12	568
0	335	4,740	8	32	1,517	11	521
0	340	4,745	14	32	1,518	10	475
0	345	4,780	17	32	1,530	10	478
0	350	4,795	22	32	1,534	10	480
0	355	4,870	34	31	1,510	9	438
0	360	4,875	62	31	1,511	9	439

nce			New Questions			
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
50	2,363	95				
51	2,415	95				
52	2,465	95				
53	2,515	95				
53	2,533	95				
53	2,541	95	75	7	3	0
54	2,630	94	90	5	3	0
54	2,633	94	85	6	5	0