

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

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
Grant County 2008 Responses	1	Grant	No	
Grant County 2009 Responses	1	Grant	No	
Grant County 2010 Responses	1	Grant	no	
Grant County 2011 Responses	1	Grant	No	
Grant County 2012 Responses	1	Grant	No	
Grant County 2013 Responses	1	Grant	No	
Grant County 2014 Responses	1	Grant	No	
Grant County 2015 Responses	1	Grant	No	
Grant County 2016 Responses	1	Grant	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		8
	No	No	Yes	1	1
	No	No	Yes	1	1
	No	No	Yes	1	0
	No	No	Yes	1	
	No	No	Yes	1	0
	No	Yes	Yes	1	0
	No	Yes	Yes	1	2
	No	Yes	Yes	1	1

Residential SSTS by Sy

# 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
4	13	0	4	3	0
3	11	1	2	0	
0	18	1	1	1	
0	16	1	1	4	1
0	9	4	5	1	3
0	19	5	4	0	4
0	14	2	5	0	5
0	16	2	2	0	5
0	11	3	8	0	4

Other Establishment SSTS k

# 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
			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

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
16	0	0	20	0	0
10			12		
12	0	0	14	0	0
10	0	0	13	0	0
12	0	0	11	0	0
19	0	0	13	0	0
12	0	0	14	0	0
9	0	0	19	0	0
10	0	0	17	0	0

Total # Permits Issued All System Types				SSTS Rep
New Residential	New Other Establishment	Replacement Residential	Replacement Other Establishment	# Residential SSTS
16	0	20	0	
10	1	12	0	
12	0	14	0	
10	0	13	0	
12	0	11	0	
19	0	13	0	
12	0	14	0	
8	0	19	0	
8	0	17	0	0

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
	36	826	200	1
	23	848	200	1
	26	872	203	1
	23	882	203	1
	23	894	205	1
	32	912	206	1
	26	920	208	1
	27	925	212	1
	25	935	214	5

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
5	5	1,031	0	20	206	10	103
5	6	1,054	0	19	200	10	105
5	6	1,081	0	18	195	9	97
5	6	1,091	0	Unknown	#VALUE!	Unknown	#VALUE!
5	6	1,105	0	17	188	9	99
5	6	1,124	0	17	191	9	101
5	6	1,134	0	16	181	9	102
5	6	1,143	0	16	183	9	103
5	6	1,155	0	16	185	9	104

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
55	567	85				
56	590	85				
57	616	84				
58	633	#VALUE!				
59	652	85				
60	674	86	4	0	1	0
60	680	85	12	0	0	0
61	697	86	33	0	0	0
61	705	86	25	0	0	0

		Dept. Responsible for	SSTS [7082.0040 Subp. 4 A (2)]	Department
Year	LGU	SSTS	Trained Administrator	Head
2009	Grant County	Land Management		Greg Lillemon
2010	Grant County	Land Management		Greg Lillemon
2011	Grant County	Land Management		Greg Lillemon
2012	Grant County	Land Management		Greg Lillemon
2013	Grant County	Land Management		Greg Lillemon
2014	Grant County	Land Management		Greg Lillemon
2015	Grant County	Land Management		
2016	Grant County	Land Management		Greg Lillemon

SSTS Contact	Phone	Email	Address	City
Greg Lillemon	<u>218-685-4967</u>	greg.lillemon@co.grant.mn.us	PO Box 1007 Courthouse	Elbow Lake
Greg Lillemon	<u>218-685-4967</u>	greg.lillemon@co.grant.mn.us	PO Box 1007 Courthouse	Elbow Lake
Greg Lillemon	<u>218-685-4967</u>	greg.lillemon@co.grant.mn.us	PO Box 1007 Courthouse	Elbow Lake
Greg Lillemon	218-685-8225	greg.lillemon@co.grant.mn.us	10 1st St NW	Elbow Lake
Greg Lillemon	218-685-8225	greg.lillemon@co.grant.mn.us	10 1st St NW	Elbow Lake
Greg Lillemon	218-685-8225	greg.lillemon@co.grant.mn.us	10 1st St NW	Elbow Lake
			10 1st St NW	Elbow Lake
Greg Lillemon	218-685-8225	greg.lillemon@co.grant.mn.us	10 1st St NW	Elbow Lake

				SSTS		SSTS
State	Zip	Fax	Inspector1	Number	Inspector2	Number
MN	56309	218-685-6714				
MN	56309	218-685-6714				
MN	56309	218-685-6714				
MN	56309	216-685-6714				
MN	56531	218-685-6714				
MN	565531	218-685-6714				
MN	56531	218-685-6714				10
MN	56531	218-685-6714				

List the Cities, Townships, Other entities and contact their own SSTS jurisdiction within your County

Year	County	LGU with Separate SSTS Jurisdiction	SSTS Contact	Phone
2010	Grant	None		
2011	Grant	None		
2012	Grant	None		
2013	Grant	None		
2014	Grant	None		
2015	Grant	None		
2016	Grant	None		

