

2017 SSTS Annual Report



Annual Report for: Grant County in Grant County

Please carefully read all instructions provided throughout the questionnaire:

If your jurisdiction does not administer a program to regulate septic systems, please send an email back to the MPCA indicating that your community does not have an active septic system program to Cody Robinson at

If your jurisdiction does administer a program to regulate septic systems, please submit the questionnaire no later than February 1, 2018.

Minn. R. 7082.0040 Subp. 5 Reporting requirements for all local programs.

Local units of government that administer SSTS programs must provide an annual report to the commissioner. The report must be submitted to the commissioner no later than February 1 for the previous calendar year.

If you are having trouble navigating the survey, or you do not understand a question, please save your progress and contact Cody Robinson by phone at 651-757-2535 or email at

Please do your best to provide accurate information in the data fields. Without accurate data, there is no way to quantify the great efforts and progress Local Government Units are making throughout the state year after year!

Please ensure the following information can be used to contact the SSTS administrator within your department. The MPCA uses this survey to maintain an annually updated contact list of all local SSTS program administrators statewide.

Definitions:

SSTS Program Contact - an individual who can be contacted at Grant County for items such as: ordinance administration, permit issuance/review, the receipt and coordination of this survey, and all other local SSTS related questions.

SSTS Inspector - an individual authorized to conduct inspections on behalf of Grant County. If you have multiple inspectors, only provide the contact information for one of them.

Department Head - an individual in a supervisory position who oversees the activities of the SSTS program.

Official Contact Information:

| | |
|----------------------|------------------------------|
| SSTS Program Contact | Greg Lillemon |
| Department | Land Management |
| Phone (555-555-5555) | 218-685-8225 |
| Email | greg.lillemon@co.grant.mn.us |
| Street Address | 10 1st St NW |
| City | Elbow Lake |
| State | MN |
| Zip | 565531 |
| Fax | 218-685-6714 |

SSTS Inspector (This is your primary inspector contact information. You will list all authorized inspectors later in the survey.)

Name

Email

Department Head (if applicable)

Name

Email

Please enter the contact information for each SSTS Program within your county boundaries.

Are there other SSTS programs operating within your county boundaries?

- Yes
- No

Please answer the following ordinance specific questions:

Does your jurisdiction use Alternative Local Standards (ALS) in your ordinance for existing systems?

- Yes
- No

Does your jurisdiction use ALS in your ordinance for New or Replacement SSTS that specifies using a minimum of 2' of vertical separation in allowable areas?

- Yes
- No

Does your jurisdiction use ALS for New or Replacement systems using 2006 rules?

- Yes
- No

Does your jurisdiction track the maintenance (pumping) of SSTS?

- Yes
- No

Does your jurisdiction require compliance inspections for property transfers?

- Yes
- No

Does your jurisdiction approve SSTS designs BEFORE issuance of a construction permit?

- Yes
- No

At what point during the review process do you most often perform infield soil verifications?

- Prior to issuing permit
- During construction
- After construction
- We do not verify soils

Number of Construction Permits Issued for Residential SSTS by System Type:

| | |
|--|----|
| Type I - Trench/Rock | 1 |
| Type I - Trench/EZ Flow | 0 |
| Type I - Trench/Chambers | 10 |
| Type I - Seepage or Pressure Beds | 4 |
| Type I - Mound | 5 |
| Type I - At Grade | 0 |
| Type II - Privies, Holding Tanks, & Floodplain Areas | 4 |
| Type III systems | 0 |
| Type IV systems - Registered Treatment Products | 0 |
| Type V systems | 0 |

Residential Operating Permits Issued for:

| | |
|-----------------------|---|
| Type II Holding Tanks | 0 |
| Type IV Systems | 0 |

Type V Systems

Number of Construction Permits Issued for Other Establishment SSTS by System Type:

| | |
|--|---|
| Type I - Trench/Rock | 0 |
| Type I - Trench/EZ Flow | 0 |
| Type I - Trench/Chambers | 0 |
| Type I - Seepage or Pressure Beds | 0 |
| Type I - Mound | 0 |
| Type I - At Grade | 0 |
| Type II - Privies, Holding Tanks, & Floodplain Areas | 0 |
| Type III systems | 0 |
| Type IV systems - Registered Treatment Products | 0 |
| Type V systems | 0 |

Other Establishment Operating Permits Issued for:

| | |
|-----------------------|---|
| Type II Holding Tanks | 0 |
| Type IV Systems | 0 |
| Type V Systems | 0 |

Number of Construction Permits Issued for Residential SSTS by Flow Volume:

New Systems

| | |
|----------------------|---|
| 1-2,499 gal/day | 0 |
| 2,500-4,999 gal/day | 0 |
| 5,000-10,000 gal/day | 0 |

Replacement Systems

| | |
|----------------------|---|
| 1-2,499 gal/day | 0 |
| 2,500-4,999 gal/day | 0 |
| 5,000-10,000 gal/day | 0 |

Number of Construction Permits Issued for Other Establishment SSTS by Flow Volume:

New Systems

| | |
|----------------------|---|
| 1-2,499 gal/day | 0 |
| 2,500-4,999 gal/day | 0 |
| 5,000-10,000 gal/day | 0 |

Replacement Systems

| | |
|----------------------|---|
| 1-2,499 gal/day | 0 |
| 2,500-4,999 gal/day | 0 |
| 5,000-10,000 gal/day | 0 |

Number of SSTS Repair Permits issued for:

| | |
|--------------------------|---|
| Residential SSTS | 1 |
| Other establishment SSTS | 0 |

Numbers of SSTS in your jurisdiction for the following:

| | |
|-------------------------------------|-----|
| Full-time dwellings with SSTS | 951 |
| Seasonal dwellings with SSTS | 220 |
| Other establishments served by SSTS | 0 |

Cluster SSTS

| | |
|---|---|
| Total number of Cluster SSTS | 1 |
| Total number of structures served by Cluster SSTS | 5 |

Please provide answers to the following compliance questions.

Note - do not include the % symbol in your responses.

Estimated percentage of all systems in your jurisdiction:

| | |
|---|-----|
| Failing to protect groundwater (%) | 16 |
| Imminent threat to public health and safety (%) | 9 |
| Compliant SSTS (%) | 75 |
| Percentage Total | 100 |

Number of Existing System compliance inspections conducted in your area (Private & LGU):

25

Total number of noncompliant properties mitigated by:

| | |
|--------------------------------------|---|
| Connecting to centralized sewer | 0 |
| Abandonment or removal of a dwelling | 0 |
| Government buyout | 0 |

Please specify the certified licensed inspectors authorized to conduct work on behalf of Grant County. Each LGU is required to have at least one inspector.

Use the SSTS Grant County for certification numbers if needed.

Inspector #1:

Full Name: Greg Lillemon
 Certification Number: 3078
Example: 12345

Would you like to add another?

- Yes
- No

2017 Tank Report

The MPCA uses this information for the administration of tank fees for licensed SSTS installers across the state. If there were new systems installed in Grant County last year, you must indicate the number of septic system/performance system tanks installed by each licensed installation business below. If there were not any systems installed by SSTS installers in Grant County last year, then select "No" at the bottom of this page.

Septic Tanks - include sewage and pump tanks and are counted per tank installed.

Performance Tanks - include tanks from advanced treatment systems (Type IV) and are counted as one (1) tank per household system installed.

Do not include permitted systems that weren't yet installed. Tanks fees are only required for tanks actually installed during the previous calendar year.

To verify license numbers according to business names, use the MPCA's License Verification List. You MUST prefix the license numbers with the capital letter "L" (Example: L9900).

Note - we are no longer asking for verification on homeowner installations, just SSTS professionals.

License Number:

L446

Number of Septic tanks installed:

11

Number of Performance systems:

0

License Verification List

License Number:

L3839

Number of Septic tanks installed:

10

Number of Performance systems:

0

413-2000-100

License Number:

L3857

Number of Septic tanks installed:

1

Number of Performance systems:

0

413-2000-100

License Number:

L999

Number of Septic tanks installed:

1

Number of Performance systems:

413-2000-100

License Number:

Number of Septic tanks installed:

Number of Performance systems:

413-2000-100

License Number:

Number of Septic tanks installed:

Number of Performance systems:

Do you have any more contractors to enter?

- Yes
- No

Thank you for taking your time to help quantify the great efforts made by SSTS local programs throughout the state of Minnesota.

Please print this survey for your records, then click the submit button below to send your responses to the MPCA.