

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

Cells Highlighted in Red are Blank

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?	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
Martin County 2008 Responses	1	Martin	No			No	Yes	Yes	
Martin County 2009 Responses	1	Martin	No			No	Yes	Yes	0
Martin County 2010 Responses	1	Martin	No			No	Yes	Yes	0
Martin County 2011 Responses	1	Martin	No			No	Yes	Yes	0
Martin County 2012 Responses	1	Martin	No			No	Yes	Yes	0
Martin County 2013 Responses	1	Martin	No			No	Yes	Yes	0
Martin County 2014 Responses	1	Martin	No	No	No	No	Yes	Yes	0
Martin County 2015 Responses	1	Martin	No	No	No	No	Yes	Yes	0
Martin County 2016 Responses	1	Martin	No	No	No	No	Yes	Yes	0

**Residential SSTS by System Type**

# 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	# 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
1	26	3	0	12	15	4	0	0	0	0	0	0
3	8	18	0	17	17	0	1	0	0	0	0	0
0	0	10	1	7	13	1	1	1	1	1	0	0
0	0	10	1	17	14	0	0	0	0	0	0	0
0	5	11	0	22	18	4	4	0	0	0	0	0
1	0	10	3	9	11	0	1	0	0	0	0	0
0	1	15	0	15	11	0	0	0	0	0	0	0
0	2	9	0	12	14	0	0	0	0	0	0	0
0	1	4	0	14	8	0	0	0	0	0	0	0

**Other Establishment SSTs by System Type**

# 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	# 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
0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	1	1	0	3	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	3	3	0	0	0	0	0
0	0	0	0	2	0	0	0	0	0	0	0	0
0	0	1	0	2	0	0	1	0	0	0	0	0
0	0	0	0	2	0	5	0	0	0	0	0	0
0	0	0	0	2	0	3	0	0	0	0	0	0
0	0	0	0	1	0	4	0	0	1	1	0	0

Residential SSTS by Flow Volume						Other Establishment SSTS by Flow Volume						Total # Permits Issued All System Types				SSTS Repairs (Only if you issue repair permits)	
# 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	# 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	New Residential	New Other Establishment	Replacement Residential	Replacement Other Establishment	# Residential SSTS	# Other Establishment SSTS
61	0	0	0	0	0	0	0	0	0	0	0	61	0	0	0	0	0
31	0	0	33	0	0	5	0	0	0	0	0	31	5	33	0	0	0
19	0	0	12	0	0	0	0	0	0	0	0	19	0	12	0	3	0
14	0	0	28	0	0	3	0	0	0	0	0	14	3	28	0	0	0
18	0	0	41	0	0	2	0	0	0	0	0	18	2	41	0	5	0
33	0	0	2	0	0	4	0	0	0	0	0	33	4	2	0	0	0
42	0	0	1	0	0	7	0	0	0	0	0	42	7	1	0	0	0
37	0	0	5	0	0	5	0	0	0	0	0	37	5	5	0	0	0
27	0	0	6	0	0	6	0	0	0	0	0	27	6	6	0	0	0

FTPGW = Failing to Protect Groundwater  
 ITPHS = Imminent Threat to Public Health and Safety

Grand Total # of Construction & Repair Permits Issued	Jurisdiction-wide SSTS Questions							Compliance							New Questions			
	# 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 % 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	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
61	4450	50	2	7	1	4,501	0	10	450	10	450	60	2,701	80				
69	2340	50	2	7	8	2,398	4	17	408	17	408	66	1,583	100				
34	2345	50	2	7	8	2,403	6	14	336	18	433	68	1,634	100				
45	2,349	50	2	7	20	2,419	9	15	363	16	387	69	1,669	100				
66	2,348	50	2	7	20	2,418	13	14	339	14	339	75	1,814	103				
39	2349	50	2	7	20	2,419	15	10	242	18	435	72	1,742	100	25	6	3	0
50	2349	50	2	7	20	2,419	15	10	242	17	411	73	1,766	100	21	0	2	0
47	2341	50	2	7	20	2,411	15	9	217	16	386	75	1,808	100	37	0	6	0
39	2308	50	2	7	20	2,378	16	9	214	16	380	75	1,784	100	24	0	3	0