

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

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
McLeod County 2008 Responses	1	McLeod	No	Yes		No	Yes	Yes	
McLeod County 2009 Responses	1	McLeod	No	No		No	Yes	Yes	0
McLeod County 2010 Responses	1	McLeod	No	No		No	Yes	Yes	0
McLeod County 2011 Responses	1	McLeod	No	No		No	Yes	Yes	0
McLeod County 2012 Responses	1	McLeod	No	No		No	Yes	Yes	0
McLeod County 2013 Responses	1	McLeod	No	No		No	Yes	Yes	0
McLeod County 2014 Responses	1	McLeod	No	No	No	No	Yes	Yes	0
McLeod County 2015 Responses	1	McLeod	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
2		2	4	73	9	3		5				
1		1	6	62	5	1		3				
3	0	1	9	55	8		1	11	0	0	0	0
1		2	1	81	5	1	1	2				
1			3	71	2	3	3	7				
1	1		4	82	5	4	4	2	1	1		
2	1	0	4	66	3	0	0	8	1	1	0	0
2	0	0	3	84	7	0	0	5	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
				5		3						
						3						
				1			1					
				2		5	5		1	1		
						4	5	4				
				1		2	2	2				
0	0	0	0	0	1	6	5	0	0	0	0	0
0	0	0	0	2	1	4	4	1	0	0	0	0

Residential SSTS by Flow Volume						Other Establishment 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	# 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
98						8					
9			67			3					
8			80			1			1		
14			79			7			1		
12			75			4			4		
16			84			1			3		
13	0	1	73	0	0	0	0	0	4	0	0
10	0	0	91	0	0	4	0	0	3	0	0

Total # Permits Issued All System Types				SSTS Repairs (Only if you issue repair permits)		Grand Total # of Construction & Repair Permits Issued	Jurisdiction-wide SSTS Questions						
New Residential	New Other Establishment	Replacement Residential	Replacement Other Establishment	# Residential SSTS	# Other Establishment SSTS		# 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
98	8	0	0			106	6100	50	2	11	65	6,215	13
9	3	67	0			79	4000	29	5	19	74	4,103	13
8	1	80	1			90	4000	29	5	19	74	4,103	15
14	7	79	1			101	4,013	29	5	19	75	4,117	22
12	4	75	4			95	4018	29	5	19	76	4,123	30
16	1	84	3			104	4,032	29	5	19	77	4,138	37
14	0	73	4	1	0	92	4,034	29	6	48	80	4,143	43
10	4	91	3	0	0	108	4,041	29	6	48	84	4,154	47

FTPGW = Failing to Protect Groundwater

ITPHS = Imminent Threat to Public Health and Safety

Compliance							New Questions			
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
30	1,865	30	1,865	30	1,865	90				
40	1,641	25	1,026	35	1,436	100				
39	1,600	24	985	37	1,518	100				
39	1,606	24	988	37	1,523	100				
38	1,567	24	990	38	1,567	100				
37	1,531	24	993	39	1,614	100	135	1	2	0
39.4	1,632	24	994	39	1,616	102	94	29 (Biscay)	4	0
38	1,579	32	1,329	30	1,246	100	83	0	3	0

Year	LGU	Dept. Responsible for SSTS	SSTS [7082.0040 Subp. 4 A (2)] Trained Administrator	Department Head	SSTS Contact	Phone	Email	Address
2009	McLeod County	Environmental Services		Roger Berggren	Roger Berggren	320-864-1214	Roger.berggren@co.mcleod.mn.us	830 11th Street East Suite 113
2010	McLeod County	Environmental Services		Roger Berggren	Roger Berggren	320-864-1214	Roger.berggren@co.mcleod.mn.us	830 11th Street East Suite 113
2011	McLeod County	Environmental Services		Roger Berggren	Roger Berggren	320-864-1214	Roger.berggren@co.mcleod.mn.us	830 11th Street East Suite 113
2012	McLeod County	Environmental Services		Roger Berggren	Roger Berggren	320-864-1214	Roger.berggren@co.mcleod.mn.us	830 11th Street East Suite 113
2013	McLeod County	Environmental Services		Roger Berggren	Roger Berggren	320-864-1214	Roger.berggren@co.mcleod.mn.us	830 11th Street East Suite 113
2014	McLeod County	Environmental Services		Roger Berggren	Roger Berggren	320-864-1214	Roger.berggren@co.mcleod.mn.us	830 11th Street East Suite 113
2015	McLeod County	Environmental Services		Roger Berggren	Roger Berggren	320-864-1214	Roger.berggren@co.mcleod.mn.us	830 11th Street East Suite 113

City	State	Zip	Fax	Inspector1	SSTS Number	Inspector2	SSTS Number	Inspector3	SSTS Number	Inspector4	SSTS Number	Inspector5	SSTS Number
Glencoe	MN	55336	320-864-3410	Roger Berggren	C52	Mary Creech	C8736	Don Albrecht	C3222				
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Glencoe	MN	55336	320-864-3410	Roger Berggren	C52	Dillion Hayes	C9658	Bernie Miller	C2591	Bob Billiet	C3034	Don Albrecht	C3222
Glencoe	MN	55336	320-864-3410	Roger Berggren	C52	Emily Gable	C9777	Bob Billiet	C3034	Don Albrecht	C3222		

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

Year	County	LGU with Separate SSTS Jurisdiction	SSTS Contact	Phone	Email	Address	City	State	Zip
2010	McLeod	None							
2011	McLeod	None							
2012	McLeod	None							
2013	McLeod	None							
2014	McLeod	None							
2015	McLeod	None							

