

	What is the reason for doing the inventory? Please check as many as apply.										
County:	updating permitting databases	identifying OSTDS which have inadequate or irregular permitting	improving permitting process	establishment of a OSTDS utility : Responsible Maintenance Entity : for spring or bay protecion	county wide establishment of a OSTDS utility : Responsible Maintenance Entity	local area establishment of a OSTDS utility : Responsible Maintenance Entity	environmental impact analysis	planning for future infrastructure location	growth management	comprehensive planning	land conservation
Planned Inventory	72	72	72	72	72	72	72	72	72	72	72
Columbia	updating permitting databases		improving permitting process								
Leon							environmental impact analysis	planning for future infrastructure location	growth management	comprehensive planning	
Completed Inventory	86	86	86	86	86	86	86	86	86	86	86
Alachua	updating permitting databases	identifying OSTDS which have inadequate or irregular permitting	improving permitting process				environmental impact analysis	planning for future infrastructure location	growth management	comprehensive planning	
Monroe										comprehensive planning	

							When was the inventory initiated or planned to be initiated?	How long will it take to complete the inventory?	
County:	surface water protection	ground water protection	aquifer water protection	local legislation adopted requiring an inventory	state or federal legislation or regulation requiring an inventory	Other (please specify)	Open-Ended Response	Open-Ended Response	EHD(rehost) database
Planned Inventory	72	72	72	72	72	72	73	74	75
Columbia							2008	4 MONTHS	not used
Leon		ground water protection	aquifer water protection				2009	unknown	very important
Completed Inventory	86	86	86	86	86	86	87	87	88
Alachua							started on 2-19-08 should be completed soon	14 months	somewhat important
Monroe	surface water protection			local legislation adopted requiring an inventory		Cesspool elimination	1996	1 year	not applicable

in sources and processes will you use to perform the inventory and how important do you think they will turn out to be for determining the location and number of OSTDS? Please guess. We have provided a long list because situations differ greatly among counties and not all sources are mutually exclusive. The neutral response is "don't know, can't use it." Use "could not get access to it" for information you have sought but couldn't attain for whatever reason, use "not used" for sources that are attainable but that you did not use.										
County:	CENTRAX database	older electronic database(s)	entered paper record information into database	paper records of permits not in any electronic database	jurisdiction boundaries due to differences in wastewater treatment capacities	taxing district boundaries due to differences in wastewater treatment capacities	list of parcels served by DEP permitted WWTF	service area designation of DEP permitted WWTF	location of main sewer lines	location of main and lateral sewer lines
Planned Inventory	75	75	75	75	75	75	75	75	75	75
Columbia	not used	not used	very important	very important	not used	not used	not used	not used	not used	not used
Leon	not used	not applicable	not used	not used	not used	not used	very important	very important	very important	very important
Completed Inventory	88	88	88	88	88	88	88	88	88	88
Alachua	somewhat important	not applicable	very important	very important	not used	not used	very important	not used	not used	not used
Monroe	not applicable	not applicable	very important	very important	not applicable	not applicable	somewhat important	not used	not used	not used

S in your county? Please check at least one box for each item in the list but only 1 per row. Importance would include how reliable their information can be, how accurate it is, and how much you can't be determined" which means you are going to use the source, but you don't know enough to determine it's importance or you don't have an opinion about it. If you choose not to use and use N/A for sources of information that do not exist in your county.										
County:	known location or number of OSTDS in sewer areas	reconciliation of abandonment OSTDS permits with DEP permitted WWTF services	exceptions, variances and grandfathering relative to regulations or policies for requirement of sewer hook up	exceptions, variances and grandfathering relative to regulations or policies for location of OSTDS	tax roll parcel database	parcel acreage or size	parcel development status	year built for structure on parcel	zoning or Future Land Use designations	contractor records
Planned Inventory	75	75	75	75	75	75	75	75	75	75
Columbia	not used	not used	not used	not used	very important	not used	not used	not used	not used	not used
Leon	very important	somewhat important	somewhat important	somewhat important	not important	not important	not important	not very important	not important	somewhat important
Completed Inventory	88	88	88	88	88	88	88	88	88	88
Alachua	not applicable	not used	not used	not used	very important	not very important	very important	very important	not used	not used
Monroe	not used	not used	not used	not used	very important	not applicable	not applicable	very important	not applicable	somewhat important

	how useful it can be in itself or how necessary it will be to use in conjunction with other sources. You can base this on actual information and/or its utility. Since you haven't completed the inventory you may have to frequently choose the neutral response. We provided three ways to								
County:	pump out records	realtor records	on site verification of an OSTDS	contacting parcel owners	contacting residents on parcels	drive by assessments	contacting home owner association members	contacting neighborhood association members	Other (please specify)
Planned Inventory	75	75	75	75	75	75	75	75	75
Columbia	not used	not used	not used	not used	not used	not used	not used	not used	
Leon	somewhat important	not important	don't know, can't be determined	don't know, can't be determined	don't know, can't be determined	don't know, can't be determined	not very important	not very important	
Completed Inventory	88	88	88	88	88	88	88	88	88
Alachua	not used	not used	not used	not used	not used	not used	not used	not used	
Monroe	not applicable	not applicable	not applicable	not applicable	not applicable	not applicable	not applicable	not applicable	An ordinance was developed to ID systems

	What sources of information or processes will you use that we did not list above? Can you assess how important they will be? You can base this on actual information and/or your educated guess.	What types of information will you try to record or try to ascertain for each OSTDS in the inventory? Some of this information may have been listed above. Please indicate what proportion of the OSTDS in the inventory have each type of information. The ranking is very approximate.								
County:	Open-Ended Response	original permit number	site address	parcel ID (tax roll ID)	location on parcel	number of OSTDS on parcel	specifications of OSTDS	drainfield information	technology of OSTDS	maintenance records
Planned Inventory	76	77	77	77	77	77	77	77	77	77
Columbia		all	most	most	many	most	all	all	all	not applicable
Leon	GIS data showing developed lots served by sewer and overlaying ostds permit data to determine developed lots served by ostds countywide. High importance level.	some	all		some	many	some	some	some	none
Completed Inventory	89	90	90	90	90	90	90	90	90	90
Alachua	We relied on the relationship we have with the property appraisers office and will be sharing the results of our inventory with them.	most	most	all	many	few	most	most	most	not applicable
Monroe	Actual info--thru the ordinance property owner responsible for certifying system	all	all	all	all	all	all	all	not applicable	not applicable

	ve been previously available.		complete enumeration of all existing OSDTS. However, no form of enumeration is every perfect. How accurate of an inventory do you need? The accuracy needed for an inventory can vary with its' purpose, so we'd also like to know what your ranking means. Once you chose a ranking please provide, if you can, an estimate of the accuracy that implies		inventory into the EHD(rehost) database? This would include adding parcels with OSTDS that were not previously in the database or providing indication that OSTDS have been abandoned on parcels in the database. It may also include adding information about the condition, permitting status or other information about any OSTDS that was discovered during the		Do you intend to maintain the inventory		
County:	assessment of condition	Other (please specify)	Response	Degree of accuracy (eg 90% OSTDS identified)	Response	Other (please specify)	Integrated results into EHD(rehost)	Integrated results into a local database	Created a new database
Planned Inventory	77	77	78	78	79	79	80	80	80
Columbia	not applicable		GOOD	80%	NO				Created a new database
Leon	some		VERY GOOD	95%	NOT POSSIBLE				Created a new database
Completed Inventory	90	90	91	91	92	92	93	93	93
Alachua	not applicable		VERY GOOD	96%			Integrated results into EHD(rehost)		Created a new database
Monroe	many		VERY GOOD	90%	NOT POSSIBLE			Integrated results into a local database	

	information? Is so, how?		Would you please provide us with documentation of the methodology and results of your inventory?		If local, state or federal policy, regulation or legislation was adopted requiring this inventory, would you please provide us with a copy of it?		How many OSTDS do you think the inventory will indicate are in your county? Your answer can be based on preliminary results, a previous estimate or your best guess. For a completed inventory: How many OSTDS were counted?	How many OSTDS did you think were in your county before the inventory was complete? The previous value can be from a formal estimation, an earlier inventory or the prevailing educated guess at that time.
County:	Inventory intended for one time use only, a "snapshot" of OSTDS number	Other (please specify)	Response	Please tell us how you will provide it (ftp, email, mailed copy, etc.)	Response	Please tell us how you will provide it (ftp, email, mailed copy, etc.)	Open-Ended Response	Open-Ended Response
Planned Inventory	80	80	81	81	82	82	83	N/A
Columbia			No, there is no documentation available		None exists		20,000	
Leon			No, there is no documentation available		None exists		38,000	
Completed Inventory	93	93	94	94	95	95	96	98
Alachua			Yes	emailed a copy of grant application, multiple phone calls with EarthSteps staff	None exists		30,410	45,000
Monroe		updating into rehost when system upgraded or connected to sewers	No, there is no documentation available		Not available		total 27,024 developed lots	20,000

	How many "legacy" OSTDS tanks do you think will be found with the inventory? "Legacy" tanks are old tanks that are still in use, though not necessarily fully functioning, and that are not found in permitting databases and will be "discovered" during the inventory. We're interested how much this component may contribute to the total number of OSTDS in your county.	Please provide any additional comments about the motivation, method, implementation, components and reliability of the inventory on the total number of OSTDS. Use this space to clarify your answers to any of the questions about the inventory, especially if the questions don't fit your county's circumstances.
County:	Open-Ended Response	Open-Ended Response
Planned Inventory	84	85
Columbia	20,000	unknown
Leon	Unknown	Utilizing existing ostds rehost data and GIS data specific to development in Leon Co. should provide a reliable database which can be linked to parcel #'s and addresses as well as being easily maintained. System specific data, DF size, configuration, etc., for existing system permitted prior to 1998 will be difficult to obtain.
Completed Inventory	99	100
Alachua	15,000	We are not 100% done with the inventory. We anticipated another month needed for reconciliation of the various data sources used.
Monroe	5,000	1997 Ordinance required identifying what was on property 7000 were identified as unknown that number is approx 5500 Excel data base sent should cover 99% of the systems not in rehost or centrax