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LOCAL MANAGEMENT PLAN QUARTERLY REPORT
FOR
DEPARTMENT OF HEALTH CONSOLIDATED CONTRACT #C14951

January - March, 2009

Summary of Work Accomplished:

Task 2 - Response to Reports of OSS Problems/Failures and Send OSS Inspection Reminder Post Cards: Health District staff completed and submitted to DOH the October - December 2008 quarterly report and participated in DOH conference calls.

The Health District responded to 114 reports of malfunctioning or failing OSS during the reporting period in response to reports submitted by certified septic tank pumpers or monitoring and maintenance service providers. Based on a review of the report and/or a site inspection, the following summarizes the results of these investigation follow-ups:

1. 24 OSS failures were confirmed and enforcement action was initiated on all 24 failures.
2. 4 of the 24 OSS failures have been repaired; the remaining 20 repairs are in progress.
3. 90 notification letters were sent to owners with malfunctioning (but not failing) OSS to notify and require correction of the malfunction.

Approximate Amount of Funds Expended: \$20,000

Task 3 - Update and Improve Electronic Records System: The Health District purchased Laserfiche document imaging software package and associated web tools to manage and maintain its electronic OSS records. Installation is scheduled to occur in mid-April.

Approximate Amount of Funds Expended: \$45,000

Submitted By:

Keith Grellner
Director of Environmental Health
April 15, 2009