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

April - June 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 January – March 2009 quarterly report and participated in DOH conference calls.

The Health District responded to 105 reports of malfunctioning or failing OSS during only April of 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. 42 site inspections were made in response to deficient reports.
2. 27 notice letters were sent for minor issues in need of correction, but a site inspection was not needed.
3. 8 OSS failures were confirmed and enforcement action was initiated on all 8 failures.
4. 3 of the 8 OSS failures have been repaired; the remaining 5 repairs are in process.
5. 36 reports were determined as non-issues after inquiry, or had already been repaired.

**Note:** The balance of the contract was expended in April, and no further work will be conducted on this project until additional funding has been secured.

Approximate Amount of Funds Expended: \$4,337.98

**Task 3 – Update and Improve Electronic Records System:** No action this period.

Approximate Amount of Funds Expended: Zero

Submitted By:

Keith Grellner  
Director of Environmental Health  
June 17, 2009