| THURST                                |            | Policy Title  |                |      |
|---------------------------------------|------------|---|----------------|------|
|                                       | COUNTY     | CONTRACT REQUIREMENTS FOR THIRD PARTY MAINTENANCE                                     |                |      |
|                                       | Washington | Number  | Effective Date |      |
| THURSTON COUNTY WASHINGTON SINCE 1892 | Est. 1852  | ONST.20.POL.830   | 02/01/2024     |      |
| Public Health & Social                |            | Latest Approval Date  | Approved By    |      |
| Service                               |            | 06/28/2023  | Art Starry     |      |
| POLICY                                | 1          | Next Review Date  |                |      |
|                                       |            | 06/21/2029  |                |      |
| POLICY INTENT                         |            |   |                |      |
| Purpose                               |            | Maintenance contracts are required for certain types of on-site sewage systems. These |                |      |
|                                       |            | contracts are between homeowners or commercial property owners and Certified          |                |      |
|                                       |            | Monitoring Specialists.   |                |      |
| Scope                                 |            | ☐ Internal Only ☐ Direct Impact to Citizens   |                |      |
| Are Office/Department                 |            | ☑ Yes, the policy clarifies regulations used only by the ☐ No.                        |                | □ No |
| Documents on this subject             |            | Environmental Health Division (Article IV and WAC 246-727A).                          |                |      |
| permitted?                            |            |   |                |      |
| POLICY STATEMEN                       | Т          |   |                |      |

## 1. Maintenance contracts shall include:

- Owner's name & address
- Property address & parcel number
- Local health jurisdiction permit requirements, including notifying the Health Department when a contract is terminated
- Specific contact information for owner, service provider, and local health jurisdiction
- Description of the service to be provided
- Detail of sampling to be conducted when required by the Department
  - 1. What data is to be reported
  - 2. To whom the reports are to be submitted
  - 3. Statement that the sampling results will be reported on Online RME.
  - 4. The frequency of reporting
- Schedule of service provider duties
- Length (time-period) of service contract
- Owner's responsibilities under the contract for routine operation of the wastewater treatment and disposal system
- Document any recording, such as notification to the mortgage-holder or attachment to the deed of trust
- Product warranty details should be provided to the owner but do not need to be included in the contract.

## 2. Contracts must be submitted to the Department.

- A. For new construction, repairs and modifications, contracts must be submitted by the time of final inspection.
- B. For existing systems, contract must be submitted to the Department at time of OPC renewal.
- 3. Department must review and accept contracts.
- 4. Certified Monitoring Specialists must notify in writing the O&M program of the Department when contracts are terminated.

| DEFINITIONS AND ACRONYMS |                         |
|--------------------------|-------------------------|
| OPC                      | Operational Certificate |

| RELEVANT LAWS AND OTHER S                             | UPPORTING INFORMATION  |                      |
|---|--|----------------------|
| County Code State Law State Rule Other Sources        | Article IV, Section 16   |                      |
| Superseded Documents                                  | ONST.06.POL.830  |                      |
| Supporting Documents                                  | Washington State Department of Health Recommended Standards & Guidance documents adopted by reference  |                      |
| Related Documents                                     | ONST.20.POL.605<br>ONST.13.POL.808<br>ONST.17.POL.607  |                      |
| Communication and Implementation Strategy             | <ul> <li>The Policy Owner will:         <ul> <li>Coordinate the review of the Office/Department Documents to ensure consistency</li> <li>Send signed updated policy to OSS Professionals and Staff through Constant Contact e-mail.</li> <li>Post signed updated policy to Division's OSS Professionals Webpage</li> </ul> </li> </ul> |                      |
| POLICY ADMINISTRATION                                 |  |                      |
| Policy Owner Contact Person (if different from above) | Jane Mountjoy-Venning/O&M Section Supervisor   |                      |
| Roles and Responsibilities                            | Laura Blakely  | Policy Administrator |

| Effective Date                       | Approved By                                  |   |
|--------------------------------------|--|---|
|                                      | Approved by                                  | Modifications   |
| 06/28/2023                           | Art Starry/Environmental Health Director     | <ul> <li>Policy Updated</li> <li>Moved policy reference to Related Documents section</li> <li>Including other commercial users required by ONST.20.POL.605 in purpose.</li> <li>Added "when required by the department" to Detail of sampling to be conducted</li> <li>Added sample reporting will be on Online RME</li> <li>Changed when contracts are required</li> <li>Changed warranty recommended to be given to home owner but not the department.</li> </ul> |
| Xx/xx/xxxx                           | Name/Title                                   |   |
| Xx/xx/xxxx                           | Name/Title                                   |   |
|                                      |  |   |
|                                      |  |   |
| Reviewers of the Current<br>Revision | Brad Sangston / EHS II  Name/Title           | Name/Title  |
|                                      | Steve Davies / EHS II                        |   |
|                                      | Name/Title  Jane Mountjoy-Venning/Senior EHS | Name/Title  |
|                                      | Name/Title                                   | Name/Title  |

| FURTHER INFORMATION  This section is not published on the final PDF document. It is for website purposes only |  |  |  |
|---|--|--|--|
| Keywords for search engine  | Maintenance contract, certified monitoring specialist, operational certificate |  |  |