

San Juan County Health & Community Services
2008-2009 Fiscal Year Consolidated Contract
Local Management Plan Implementation Project
January – March 2008 Quarterly Report

Task 1: Code Revisions

Completed in prior quarter.

Task 2: Establish Education Program

Staff scheduled and conducted 3 homeowner trainings during the quarter. Classes were held on three islands (Lopez, Orcas & San Juan). Class size was limited to 20 property owners to allow more interaction and “hands-on” activities. The class includes demonstrations of measuring scum & sludge in septic tanks, inspecting float trees, inspecting and cleaning filters, and checking the drainfield for ponding and/or surfacing sewage. Approximately 60 homeowners were trained during the quarter. The class has been well received with over 50 evaluations submitted. All participants have rated the class as good, very good or excellent and would recommend the class to others.

Task 3: Notification & Tracking of Inspections

During the quarter we implemented our inspection report filing fee. All inspections completed after January 1, 2008 must include the \$20 filing fee. In addition, we have implemented the inspection requirement for obtaining building permits. Staff from our Community Development & Planning department now require proof of inspection prior to a building permit being issued on an existing in-use septic system. Staff are still working out details to send notifications to property owners within designated sensitive areas.

Task 4: Database Enhancements/Improvements

We continue improve our on-site sewage system database. We are in the process of creating geo-codes to link individual designs to parcels. This will allow our department to more quickly identify septic systems after parcel numbers have reassigned or changed.

Task 5: Yearly Program Review

N/A – Annual review will occur in June 2008 & June 2009