

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

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**Task 1: Code Revisions**

Completed in prior quarter.

**Task 2: Establish Education Program**

Staff conducted 9 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. Over 200 homeowners were trained during the quarter. The class has been well received with all participants rating the class as good, very good or excellent. In addition, do to the overwhelming demand we have scheduled additional classes through the end of the year.

**Task 3: Notification & Tracking of Inspections**

Staff continue to track inspection reports with work continuing on sending out notifications. All building permits on existing systems are required to have an inspection report on file with compliance being checked by the Community Development & Planning department. To date we have received over 240 inspection reports.

**Task 4: Database Enhancements/Improvements**

Improvement of our database continues to move slowly. We have contracted with our Public Works GIS team to create geo-codes and link our designs database to the assessor parcel and property owner database. This will allow our department to identify septic systems after parcel numbers have reassigned or changed. In addition, we will use the property owner mailing database for sending out notifications. The first step has been completed, with our data being linked to the tax parcels and available to other county departments. Attached is a map showing the new feature (circles in middle of parcel indicate a known septic system).

**Task 5: Yearly Program Review**

We completed our annual program review on July 1, 2008. No major changes were identified and we will continue to implement the program as planned. In addition, the year-end report was presented to the San Juan County Board of Health in August.