

San Juan County Health & Community Services  
2008-2009 Fiscal Year Consolidated Contract  
Local Management Plan Implementation Project  
October - December 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 increased to 25 property owners as demand continues to grow. 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. Nearly 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, we have scheduled additional classes through June of 2009 with classes already booked on San Juan & Orcas Island. Finally, we have scheduled our first class on Shaw Island with over 30 people signed up.

**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 (1/1/08 – 12/31/08) we have received over 350 inspection reports. Finally, we continue to identify numerous unknown systems. During this quarter approximately 20 unknown systems were inspected and entered into our database.

**Task 4: Database Enhancements/Improvements**

Improvement of our database continues. We met with our Public Works GIS team in December to review the various links and mapping features. They are hoping to launch this version of the database in early January which will allow our department to begin sending out notification reminders. In addition, once it is up and running we will be able to map all known systems and link it with all known residences to determine an accurate number of “unknown” systems.

**Task 5: Yearly Program Review**

Completed first-year report last quarter.