

ATTACHMENT B

**CENTRAL UTAH PUBLIC HEALTH DEPARTMENT
ENVIRONMENTAL SERVICE DELIVERY PLAN 2002- 2003
EXECUTIVE DIRECTOR’S OFFICE**

DEQ/LHD GOAL	LHD OBJECTIVE	ENVIRONMENTAL MEASURE	TO BE REPORTED
Improve the effectiveness and efficiency of state wide delivery of environmental services by strengthening relationships with local health departments and local government.	Contractor will provide office space and support services for one DEQ District Engineer. Update Environmental Service Delivery Plan.	Signed contract between DEQ and Central Utah Public Health Department. Updated Environmental Service Delivery Plan.	July 2002 June 2003

AIR QUALITY/LEAD-BASED PAINT

DEQ/LHD GOAL	LHD OBJECTIVE	ENVIRONMENTAL MEASURE	TO BE REPORTED
Effectively implement Lead-Based Paint (LBP) program to protect the public from lead poisoning and the environment from lead contamination.	Maintain current LBP Firm certification and LBP Inspector/Risk Assessor certification for at least one Environmental Division employee throughout the current contract year.	Document current firm and employee certification on most current Utah LBP Program reporting forms.	Annually (with the January 15th quarterly report).
	Perform compliance inspections at regulated LBP projects, or if no regulated LBP projects are performed, then conduct at least one LBP inspection and/or risk assessment in a child-occupied facility.	Compliance inspection reports on most current Utah LBP Program reporting forms or inspection/risk assessment report of child-occupied facility.	Quarterly (on or before the 15th of July, October, January and April).
Provide information to the public about LBP hazards.	Answer questions and provide LBP literature to the public as requested.	Number of calls received and literature distributed on most current Utah LBP Program reporting forms.	Quarterly (on or before the 15th of July, October, January and April).

UST

DEQ/LHD GOAL	LHD OBJECTIVE	ENVIRONMENTAL MEASURE	TO BE REPORTED
Prevent releases of hazardous and toxic substances into the environment.	Inspect UST closures.	Total number of UST closure inspections.	Monthly
	Review UST closure plans.	Number of plans reviewed.	Monthly
	Inspect UST installations, upgrades and repairs.	Number of facilities inspected Installations Repairs	Monthly
	Conduct 52 leak detection inspections within district. DERR will inspect the remaining facilities in the district.	Number of facilities inspected. Inspection reports submitted on time.	Monthly, by the 20th of the following month
	Investigate complaints regarding UST releases, petroleum odors, free product, hydrocarbon-contaminated groundwater and drinking water and other allegations of UST violations.	Number of complaints investigated.	Verbal within 24 hours followed by written report monthly.
	Identify non-notifiers.	Number and location of non-notifiers identified.	Monthly
	Personnel must be properly certified as UST Inspectors and Groundwater/soil Samplers.	Successfully complete applicable certification or recertification requirements.	

WATER QUALITY

DEQ/LHD GOAL	LHD OBJECTIVE	ENVIRONMENTAL MEASURE	TO BE REPORTED
Effectively implement the small wastewater disposal system program to protect the environment and enhance relations with and support of local departments.	<p>Manage small wastewater disposal systems to comply with state and local rules for protection of public health and water quality.</p> <ol style="list-style-type: none"> 1. Review, approve and inspect all new systems including supervision of soil tests. 2. Inspect and pursue correction of any system failures. 3. Collect the \$25 for each new on-site wastewater system installed, and remit fees to the Div. Of Water Quality by the 30th day of the month following the end of each quarter. 4. Assure that all health department staff involved in the review, approval and inspection of on-site wastewater systems are trained and certified at the appropriate level per R317-11. 5. Assure that all on-site system work is done by persons certified as appropriate according to R317-11. 	<ol style="list-style-type: none"> 1. Existence of plan review, perc test, soil evaluation and inspection records. 1. Number of systems approved. 1. Number of systems inspected. 1. Total number of systems in county. 1. Number of new alternative or experimental systems permitted. 2. Number and type of failures identified and/or corrected. 3. Fees remitted quarterly to DWQ. 4. All staff are appropriately certified. 5. All work is done by persons appropriately certified. 	Annually
Identify and manage all pollution sources to insure continued beneficial uses of water and public	Identification of surface water and ground water pollution sources.	Number of uncontrolled pollution sources identified and addressed or referred to DWQ.	Annually

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health protection.			

DRINKING WATER QUALITY

DEQ/LHD GOAL	LHD OBJECTIVE	ENVIRONMENTAL MEASURE	TO BE REPORTED
Maintain superior drinking water quality by ensuring adequate facilities, source protection and timely assistance to water system operators.	LHD will provide basic service including but not limited to exam proctoring, random samples collected, distribute test bottles/bags, emergency response, public relations, report information on new systems, provide technical assistance.	Number of Operator Certification Exams Proctored. Number of emergency responses performed. Number of new systems reported to DDW.	Semi-annually
Water Systems Sanitary Survey. Utilizing Division staff, district engineer, local health department and forest service personnel to ensure that sanitary surveys are conducted using established forms and following established guidance protocol.	Local Health Department will conduct 15 sanitary surveys for reimbursement on the following systems: <ol style="list-style-type: none"> 1. 14029 Shiloah Wells Water Co. 2. 28009 Elkhorn Camp 3. 20017 Ferron Reservoir CG 4. 20005 Manti 5. 20049 Pine Creek Property Owner 6. 20001 Centerfield 7. 21052 Aspen Heart 8. 21042 Venice Ward Church 9. 21004 Broklyn Tapline Co. 10. 21003 Austin SSD 11. 16006 City Creek Campground 	Number of Sanitary Systems surveyed.	When surveys performed plus quarterly summaries.

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	12. 16012 Otter Creek RV Park 13. 14050 Intermountain Power Service 14. 12007 Bear Canyon Picnic Area 15. 12010 Pondersoa Campground Survey reports to be completed within 30 days of survey.		
Conduct sanitary survey training for all those who perform sanitary surveys.	Local Health department will send all those tasked to perform sanitary surveys to the Sanitary Survey training.	Number of representatives trained.	Semi-annually
Operator Certification. Ensure 100% of affected systems have certified operators.	Local Health Department will perform activities listed as Tier I minimal services.	Percentage of regulated water systems with certified operators.	Semi-annually

SOLID AND HAZARDOUS WASTE/USED OIL

DEQ/LHD GOAL	LHD OBJECTIVE	ENVIRONMENTAL MEASURE	TO BE REPORTED
	<p>Inspect used oil collection centers (UOCCs) semi-annually. Document inspections on UOCC Checklists provided by Division of Solid and Hazardous Waste (DSHW). Identify and document all observed non-compliance of used oil rules and regulations. Submit photographs of UOCCs to document non-compliance and resolutions implemented. Ensure that non-compliance issues are followed up and corrected by UOCC within an appropriate timeframe. Ensure that all used oil spills at UOCCs are cleaned up in a timely manner.</p>	<p>Number of UOCCs inspected, to include checklists, and documentation (including photographs) of any non-compliance and resolutions.</p>	<p>Semi-annually</p>
	<p>Investigate all complaints regarding used oil releases and allegations of used oil violations, including complaints the LHD and DSHW receive from anonymous sources. Submit written documentation and photographs describing the complaint and investigation process, including follow-up procedures and resolutions. For complaints that are resolved quickly, documentation should be submitted when the complaint has been resolved. For complaints that require extended follow-up, documentation should be submitted periodically. Ensure that all complaints are investigated and resolved in a timely and appropriate manner.</p>	<p>Number of complaints investigated, to include documentation (including photographs) of investigation and resolution.</p>	<p>Semi-annually</p>

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	All used oil staff should attend and participate in the regularly scheduled used oil steering committee meetings for their area.	Number of Steering Committee meetings attended.	Semi-annually
	Perform at least 3 presentations promoting used oil recycling to public groups such as the Chamber of Commerce, high school automotive shops, official boards and other organizations.	Number of public education presentations performed.	Semi-annually
	All used oil staff should attend and participate in the <u>next</u> used oil training seminar, if one is hosted by the DSHW.	Attendance and participation in used oil training seminar.	Semi-annually