

**TRICOUNTY PUBLIC HEALTH DEPARTMENT
ENVIRONMENTAL SERVICE DELIVERY PLAN ANNUAL REPORT
2008-2010**

EXECUTIVE DIRECTOR'S OFFICE

LHD OBJECTIVE	ENVIRONMENTAL MEASURE	ANNUAL REPORT
Contractor will provide office space and support services for one DEQ District Engineer	Signed contract between DEQ and TriCounty Health Department	Completed

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AIR QUALITY/ASBESTOS/LEAD-BASED PAINT WORK PLAN

LHD OBJECTIVE	ENVIRONMENTAL MEASURE	ANNUAL REPORT
<p>Make pamphlets available in county and city facilities for wood burning stoves.</p> <p>Emissions from non-essential indiscriminate burning. Distribute materials to counties and cities. Articles in county & local new publications. Refer improper incineration to DEQ for compliance action.</p>	<ol style="list-style-type: none"> 1. Number of pamphlets distributed. 2. Articles in area news publications. 1. Number of materials distributed – 100% of all county & local. 2. 2 articles published in local papers 3. Note: All improper incineration incidents referred to DEQ. 4. Number of AQ Complaints recv. 5. Number of AQ Complaints invest. 	<p>129</p> <p>1</p> <p>0</p> <p>2</p> <p>2</p> <p>23</p> <p>18</p>
<p>Provide public information on plan to reduce non-essential AQ emissions.</p> <p>Meet with all local fire regulatory agencies to implement education re plan.</p>	<ol style="list-style-type: none"> 1. Number of media and educational contacts made. 2. Number of fire enforcement agencies contacted. 	<p>2</p> <p>3</p>
<p>Answer questions and provide LBP literature to the public as requested. Have information available on disposal of asbestos.</p>	<ol style="list-style-type: none"> 1. Number of materials distributed. 2. Number of calls received. 	<p>2</p> <p>0</p>

LHD OBJECTIVE	ENVIRONMENTAL MEASURE	ANNUAL REPORT
Answer questions and provide information on radon. Have radon test kits available. Collect data.	1. Number of testing kits sold/distributed.	2
Increase radon awareness and testing and when necessary reduce radon levels in homes through mitigation.	1. Presentations made, articles published.	Narrative attached

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DRINKING WATER

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<p>LHD will provide basic service including but not limited to exam proctoring, random samples collected, distribute test bottle/bags, emergency response, public relations, report information on new systems, and provide technical assistance.</p>	<ol style="list-style-type: none"> 1. Number of Operator Certification Exams Proctored. 2. Number of emergency responses performed. 3. Number of new systems reported. 4. LHD – Public Water Samples. 5. Test Bottles Distributed 6. Public Water Samples not done by LHD. 7. Number of Complaints Received. 8. Number of Complaints Invest. 	<p>November 9, 2007 and April 11, 2008</p> <p>1</p> <p>0</p> <p>145</p> <p>100</p> <p>657</p> <p>11</p> <p>9</p>

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UST

LHD OBJECTIVE	ENVIRONMENTAL MEASURE	ANNUAL REPORT
Inspect UST closures.	Total number of UST closure inspections.	0
Review UST closure plans.	Number of plans reviewed.	0
Inspect UST installations, upgrades, and repairs.	Number of facilities inspected Installations Repairs	0 0 0
Conduct 50% of leak detection inspections within district.	Number of facilities inspected. Inspection reports submitted on time.	13
Investigate complaints regarding UST releases, petroleum odors, free product, hydrocarbon-contaminated groundwater and drinking water and other allegations for UST violations.	Number of complaints investigated.	1
Identify non-notifiers.	Number and location of non-notifiers identified.	0
Personnel must be properly certified as UST Inspectors and Groundwater/soil Samplers.	Successfully complete applicable certification or recertification requirements.	Dawn Riha, Cert. #TI 0248, Exp. 2/15/2010

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SOLID AND HAZARDOUS WASTE/USED OIL

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<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>1. Number of UOCCs inspected, to include checklists, and documentation (including photographs) of any non-compliance and resolutions.</p>	<p>24</p>

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Investigate 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, verbal or written documentation should be submitted when the complaint has been resolved. For complaints that require extended follow-up, verbal or written documentation should be submitted periodically. Ensure that all complaints are investigated and resolved in a timely and appropriate manner.	1. Number of complaints investigated, to include documentation (including photographs) of investigation and resolution.	2
Appropriate used oil staff should attend and participate in the regularly scheduled used oil steering committee meeting for their area.	1. Number of steering committee meetings attended.	None offered
Appropriate used oil staff should attend and participate in the used oil training seminar hosted by the DSHW.	1. Attendance and participation in used oil training seminar.	Dawn Riha
Identify illegal waste tire dumps. Permit waste tire haulers, processors, and tire piles and monitor facilities.	1. Number of waste tire dumps. 2. Estimated number of waste tires at dumps.	0 0
Answer questions and respond to complaints and concerns regarding soild waste (referral to state).	1. Number of complaints recvd. 2. Number of complaints inspected. 3. Number of complaints resolved. 4. Emergency Responses	26 20 20 21

LHD OBJECTIVE	ENVIRONMENTAL MEASURE	ANNUAL REPORT
Provide information on household hazardous wastes and how and where to dispose of them.	1. Number of lists of sites distributed.	21
Respond where needed to complaints and concerns regarding meth labs and exposure to the same.	1. Meth labs identified 2. Meth labs resolved/Inspected	0 0
Provide information on recycling to the public. Landfill Inspections/monitoring	1. Lists of sites and brochure distributed. 1. Inspections 2. Monitoring	21 4 4

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WATER QUALITY

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Manage small wastewater disposal systems to comply with state and local rules for protection of public health and water quality.		
1. Review, approve, and inspect all new systems including supervision of soil tests.	1a. Existence of plan review, perc test, soil evaluation and inspection records. 1b. Number of wastewater permits issued. 1c. Total number of systems. 1d. Total number of systems constructed. 1e. Number of new alternative systems installed 1f. Number of existing alternative systems inspected. 1g. Status of all installed alternative systems 1h. Number of experimental systems installed Additional Permits/Inspections: 1. Labor camps 2. Subdivision Reviews 3. Wastewater complaints invest. 4. Existing wastewater/well inspection 5. Vault/Earthen Pit Privy permits	387 319 Unknown 263 1 7 All functioning properly 1 14 14 29 43 wastewater – 1 well 0
2. Inspect and pursue correction of any system failures.	1. Number and type of failures identified and/or corrected.	0

<p>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.</p>	<p>1. Fees remitted quarterly to DWQ.</p>	<p>Done</p>
<p>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.</p>	<p>1. All staff are appropriately certified.</p>	<p>All certified through DEQ</p>
<p>5. Assure that all on-site system work is done by persons certified as appropriate according to R317-11.</p>	<p>1. All work is done by persons appropriately certified.</p>	<p>Done</p>
<p>6. Identify and Manage.</p>	<p>1. Number of uncontrolled pollution sources identified and addressed or referred to DWQ. 2. Number of fish kills & spills referred to DWQ</p>	<p>0 6</p>

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“Get the Mercury Out” Program

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Conduct outreach on the “Get the Mercury Out” campaign.	1. Number of outreach events 2. Number of pamphlets distributed	2 36
Participate in month long thermometer exchange program conducted April 2008 as part of Earth Days activities	1. Number of thermometers exchanged 2. Pounds of Mercury collected	58 20
Serve as collection center for citizens needing to dispose of mercury containing household products.	1. Pounds of mercury collected and properly disposed of through Veolia Environmental Services	38

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BEST MANAGEMENT PRACTICES

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	No. of outreach events	1 – Public event at local fire department
	No. of brochures distributed	25

Narrative on Radon Activity

Information from the EPA website regarding Radon was printed out and made available to the public as needed. Several phone calls from the public regarding Radon were received in the Environmental Health Offices throughout the year. The questions and concerns of these individual phone calls were addressed on an as needed basis.