

ATTACHMENT B  
**SUMMIT COUNTY**  
**ENVIRONMENTAL SERVICE DELIVERY PLAN FY2011**  
**AIR QUALITY/ASBESTOS/LEAD-BASED PAINT**

DEQ/LHD GOAL	LHD OBJECTIVE	ENVIRONMENTAL MEASURE	TO BE REPORTED
Effectively implement Asbestos/Lead-Based Paint Programs to protect the environment from Asbestos/Lead-Based Paint contamination and the public from asbestos related diseases and lead poisoning.	Provide information to the public about the Utah Lead-Based Paint Abatement and Renovation Programs through outreach activities, answer telephone calls, and provide Lead-Based Paint literature to the public as requested. Contact local permitting agencies that issue renovation permits to discuss Lead-Based Paint Renovation, Repair, and Painting Rule Program requirements.	Document public information outreach activities, number of telephone calls made/received, literature distributed, and local permitting agencies contacted on DAQ reporting forms.	Annually (on or before July 15, 2010).
	Provide information to the public about the Utah Asbestos Program through outreach activities, answer telephone calls and provide Asbestos literature to the public as requested. Report renovation/demolition activities to the Utah Division of Air Quality staff when observed. Contact local agencies that issue renovation/demolition permits to discuss requirements for asbestos inspections prior to renovation/demolition activities.	Document public information outreach activities, number of telephone calls made/received, literature distributed, number of renovation/demolition activities reported to the Utah Division of Air Quality, and local permitting agencies contacted on DAQ reporting forms.	Annually (on or before July 15, 2010).
Implement Wood Burning Stove Education Program.	Make pamphlets available in county and city facilities.  Articles in County Newsletter.	Number of pamphlets distributed.  Copies of newsletters.	Annually (June)

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**DRINKING WATER QUALITY**

DEQ/LHD GOAL	LHD OBJECTIVE	ENVIRONMENTAL MEASURE	TO BE REPORTED
<p>Maintain superior drinking water quality by ensuring adequate facilities, source protection and timely assistance to water system operators.</p>	<p>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.</p> <p>Purchase necessary computer hardware/software and related equipment compatible to facilitate access to the DDW database.</p>	<p>Number of Operator Certification Exams Proctored.            Number of emergency responses performed.            Number of new systems reported to DDW.</p>	<p>Semi-annually</p>
<p>Water Systems Sanitary Surveys.</p> <p>Utilizing Division staff, district engineer, local health department and forest service personnel to ensure that 180 sanitary surveys are conducted using established forms and following established guidance protocol.</p>	<p>Water Systems Sanitary Surveys.</p> <p>Utilize Division staff to ensure that sanitary surveys are conducted using PDAs and following established guidance protocol. Conduct ESS sanitary surveys for reimbursement:</p> <p>Enclosed is the proposed list of Sanitary Surveys for the next year contract; not to exceed 8 surveys for the years. Also enclosed are the 2 surveys from the 2010 contract year that weren't completed that you agreed to complete this contract year.</p>	<p>Number of Sanitary Systems surveyed.</p> <p>Percentage of community water systems with approved ratings.</p> <p>Percentage of population served with approved ratings.</p>	<p>When surveys performed plus quarterly summaries.</p> <p>Survey reports must be submitted to DDW within 30 days of survey.</p>

DEQ/LHD GOAL	LHD OBJECTIVE	ENVIRONMENTAL MEASURE	TO BE REPORTED
	<p>The actual surveys may vary slightly as the Division of Drinking Water implements bundling of systems for better efficiency, cost effectiveness and the rotation of surveys through different skill sets (LHD personnel, DDW Engineers, District Engineers and DDW Compliance).</p> <p>Summit County Health Department Sanitary Survey Schedule</p> <p>FY 2010-2011</p> <ol style="list-style-type: none"> <li>1. 22138 Camp Marion</li> <li>2. 22010 Oakley Town</li> <li>3. 22081 Pine Spring Island</li> <li>4. 22049 Pine Valley/Shingle Creek</li> <li>5. 22050 Shady Dell/Soapstone CGS</li> <li>6. 22061 Aspen Acres Association</li> <li>7. 22080 Pines Ranch</li> <li>8. 22043 Ledge Fork Campground</li> </ol> <p>FY 2009-2010 – <b>Not Completed</b></p> <ol style="list-style-type: none"> <li>1. 22034 Beaver Creek CG</li> <li>2. 22071 Eagle Ranch Preserve</li> </ol> <p>Survey reports to be completed within 30 days of survey.</p>		
Conduct sanitary	LHD will send all those who perform sanitary	Number of representatives trained.	Semi-annually

<b>DEQ/LHD GOAL</b>	<b>LHD OBJECTIVE</b>	<b>ENVIRONMENTAL MEASURE</b>	<b>TO BE REPORTED</b>
survey training for all those who perform sanitary surveys.	surveys to the Sanitary Survey training.		
Operator Certification. Ensure 100% of affected systems have certified operators.	LHD will perform activities listed as basic services.	Percentage of regulated water systems with certified operators.	Semi-annually

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**RADON**

<b>DEQ/LHD GOAL</b>	<b>LHD OBJECTIVE</b>	<b>ENVIRONMENTAL MEASURE</b>	<b>TO BE REPORTED</b>
Provide information to the public about Air Quality issues.	Answer questions and provide Air Quality literature to the public as requested. Investigate air quality complaints and refer to DEQ as appropriate.	Number of calls received and literature distributed.	Annually
<p>Problem radon areas are identified. Radon tests results from Division and vendor data are tracked by database by geographic location to enhance identification of problem radon areas.</p> <p>Promote radon awareness, testing, mitigation, and Radon Resistant New Home Construction</p>	<ol style="list-style-type: none"> <li>1. Answer questions and provide information on radon. Have discounted radon test kit coupons available.</li> <li>2. Increase radon awareness and testing and when necessary reduce radon levels in homes and schools through mitigation.</li> <li>3. Provide or facilitate public outreach activities to promote radon awareness and action such as: health fair exhibits, HBA conference exhibits, educational classes, or school projects, etc.</li> </ol>	<ol style="list-style-type: none"> <li>1. Number of radon test kits ordered and analyzed.</li> <li>2. Document all radon awareness activities conducted.</li> </ol>	Annually

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**SOLID AND HAZARDOUS WASTE/USED OIL**

DEQ/LHD GOAL	LHD OBJECTIVE	ENVIRONMENTAL MEASURE	TO BE REPORTED
<p>Protect public health and the environment from exposure to contamination caused by improper treatment, storage and disposal of solid and hazardous waste, including used oil.</p>	<p>Inspect all 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 conditions and/or non-compliance and resolutions implemented. Ensure all non-compliance issues including used oil spills at UOCCs are followed up. Verify these issues are being addressed by UOCC within an appropriate timeframe. If issues do not get addressed and corrected by the UOCC, ensure that appropriate enforcement actions are taken.</p>	<p>Number of UOCCs inspected, to include checklists, log sheets and documentation (including photographs of UOCC) of any non-compliance and resolutions.</p>	<p>Semi-annually</p> <ul style="list-style-type: none"> <li>• No later than Jan. 20 (for July – Dec. inspections)</li> <li>• No later than July 20 (for Jan. – June inspections)</li> </ul>

DEQ/LHD GOAL	LHD OBJECTIVE	ENVIRONMENTAL MEASURE	TO BE REPORTED
	<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 verify the issues are being addressed in a timely and appropriate manner. If issues do not get resolved, ensure that appropriate enforcement actions are taken.</p>	<p>Number of complaints investigated, to include documentation (including photographs) of investigation and resolution.</p>	<p>Semi-annually</p> <ul style="list-style-type: none"> <li>• No later than Jan. 20 (for July – Dec. investigations)</li> <li>• No later than July 20 (for Jan. – June inspections)</li> </ul>
	<p>All used oil staff should attend and participate in the regularly scheduled used oil steering committee meetings for their area.</p>	<p>Number of Used Oil Steering Committees attended.</p>	<p>Semi-annually (same as above)</p>
	<p>All used oil staff should attend and participate in the used oil training seminar, if one is hosted by the DSHW.</p>	<p>Attendance and participation in used oil training seminar.</p>	<p>Semi-annually (same as above)</p>
	<p>Identify illegal waste tire dumps. Permit waste tire haulers, processors, and tire piles and monitor facilities.</p>	<p>Number of waste tire dumps.</p> <p>Estimated number of waste tires at dumps.</p> <p>Number of permitted waste tire haulers, processors, and tire piles.</p> <p>Number of processors inspected.</p>	<p>Quarterly</p>

DEQ/LHD GOAL	LHD OBJECTIVE	ENVIRONMENTAL MEASURE	TO BE REPORTED
		Total number of inspections.	
	Respond to hazardous material complaints and emergencies.	Number of emergencies/complaints responded to.	Quarterly
	Provide information on household hazardous wastes and how and where to dispose of them.	Number of lists of sites distributed.	Quarterly
	Answer questions and respond to complaints regarding solid waste.	Complaint records: * Complaints received * Complaints followed by inspections * Complaints resolved	Quarterly
	Provide information on recycling to the public.	Lists of sites and brochures distributed.	Quarterly

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**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 health departments.	Manage small wastewater disposal systems to comply with state and local rules for protection of public health and water quality. <ol style="list-style-type: none"> <li>1. Review, approve, and inspect all new systems including supervision of soil tests.</li> <li>2. Inspect and pursue correction of any system failures.</li> <li>3. Develop regulations that enable accurate determination of high ground water levels.</li> <li>4. Monitor ground water levels where seasonal high levels are higher than six feet below the ground surface.</li> <li>5. Collect the \$25 for each new on-site wastewater system installed, and remit fees to the Div. Of Water Quality by the 30<sup>th</sup> day of the month following the end of each quarter.</li> <li>6. 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</li> </ol>	<ol style="list-style-type: none"> <li>1. Existence of plan review, perc test, soil evaluation and inspection records.</li> <li>1. Number of systems approved.</li> <li>1. Number of systems inspected.</li> <li>1. Total number of systems in county.</li> <li>1. Number of new alternative systems installed.</li> <li>1. Number of experimental systems installed.</li> <li>1. Total no. of systems in the county.</li> <li>2. Number and type of failures identified and/or corrected.</li> <li>3. Existence of regulations to determine high ground water levels.</li> <li>4. Data developed to document high ground water areas.</li> <li>5. Fees remitted quarterly to DWQ.</li> <li>6. All staff are appropriately certified.</li> </ol>	Annually

DEQ/LHD GOAL	LHD OBJECTIVE	ENVIRONMENTAL MEASURE	TO BE REPORTED
	<p>level per R317-11.</p> <p>7. Assure that all on-site system work is done by persons certified as appropriate according to R317-11.</p>	<p>7. All work is done by persons appropriately certified.</p>	
<p>Identify and manage all pollution sources to insure continued beneficial uses of water and public health protection.</p>	<p>Identification of surface water and ground water pollution sources.</p>	<p>Number of uncontrolled pollution sources identified and addressed or referred to DWQ.</p> <p>Number of fish kills and spills investigated.</p>	<p>Annually</p>