

ATTACHMENT B
**WEBER/MORGAN HEALTH DEPARTMENT
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).

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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, and 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 investigative samples reported. Number of test bottles/bags distributed. Number of emergency responses performed. Number of new systems reported to DDW</p>	<p>Semiannually</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</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 9 surveys for the 3 year. Also, enclosed is 2 surveys that were in the 2010</p>	<p>Number of Sanitary Systems surveyed.</p> <p>Percent of community water systems 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
guidance protocol.	<p>contract that you agreed to complete this contract year. 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>Weber/Morgan Health Department</p> <p>FY 2010-2011</p> <ol style="list-style-type: none"> 1. 29084 Chris Trading Post 2. 29060 North Fork Learning Center 3. 29094 West Warren – Warren I.D. 4. 29058 Mt. Ogden Stake Camp 5. 29038 South Fork Complex 6. 15004 Central Enterprise Water 7. 15018 South Robinson Springs 8. 15034 Morgan 5th and 6th Wards 9. 15007 Monte Verde <p>FY 2009-2010 – Not Completed</p> <ol style="list-style-type: none"> 1. 29046 Camp Valley View Stake 2. 29078 Weber Co. Memorial Park 		
Conduct sanitary	LHD will send all those who perform sanitary	Number of representatives trained.	Semiannually

DEQ/LHD GOAL	LHD OBJECTIVE	ENVIRONMENTAL MEASURE	TO BE REPORTED
survey training for all those who perform sanitary surveys.	surveys to the/Sanitary Survey training.		

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UST

DEQ/LHD GOAL	LHD OBJECTIVE	ENVIRONMENTAL MEASURE	TO BE REPORTED
Prevent releases of hazardous and toxic substances into the environment.	Inspect UST closures.	Number of closure inspections performed.	Monthly, by the 20th of the next month. Inspection forms within two weeks of performing the inspection.
	Review UST closure plans.	Number of plans reviewed.	Monthly, by the 20th of the next month.
	Inspect UST installations, upgrades, and repairs.	Number of installation/upgrade/repair inspections performed.	Monthly, by the 20th of the next month. Inspection forms within two weeks of completing the inspection.
	Conduct leak detection inspections at 50% of the certified facilities within district each year. DERR will inspect the remaining certified facilities in the district. The facilities to be inspected each year will be determined by mutual agreement between the District and the DERR.	Number of leak detection inspections performed. Inspection reports submitted on time.	Monthly, by the 20th of the next month. Inspection forms within two weeks of performing the inspection.

DEQ/LHD GOAL	LHD OBJECTIVE	ENVIRONMENTAL MEASURE	TO BE REPORTED
	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 within two weeks. Monthly, by the 20th of the next month.
	Identify non-notifiers.	Number and location of non-notifiers identified.	Within two weeks of identifying the non-notifier. Monthly, by the 20th of the next month.
	Personnel must be properly certified as UST Inspectors and Groundwater/soil Samplers.	Successfully complete applicable certification or recertification requirements.	

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RADON

DEQ/LHD GOAL	LHD OBJECTIVE	ENVIRONMENTAL MEASURE	TO BE REPORTED
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"> 1. Answer questions and provide information on radon. Have discounted radon test kit coupons available. 2. Increase radon awareness and testing and when necessary reduce radon levels in homes and schools through mitigation. 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. 	<ol style="list-style-type: none"> 1. Number of radon test kits ordered and analyzed. 2. Document all radon awareness activities conducted. 	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 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, 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"> • No later than Jan. 20 (for July – Dec. inspections) • No later than July 20 (for Jan. – June inspections)

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"> • No later than Jan. 20 (for July – Dec. investigations) • No later than July 20 (for Jan. – June inspections)
	<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 shall 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>Answer questions and respond to complaints and concerns regarding solid waste.</p>	<p>Complaint records * Complaints received * Complaints followed by inspections * Complaints resolved</p>	<p>Semiannual (same as above)</p>

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WATER QUALITY

DEQ/LHD GOAL	LHD OBJECTIVE	ENVIRONMENTAL MEASURE	TO BE REPORTED
Effectively implement the small waste water disposal system program to protect the environment and enhance relations with and support of local health departments.	<ol style="list-style-type: none"> 1. Provide technical assistance and consultation as required. 2. Review and approve all plans and specifications and permit and inspect installations of new and altered individual wastewater disposal systems. 3. Require a feasibility study including soil evaluations, water table determinations and percolation tests for each subdivision lot or parcel of ground. 4. Investigate all wastewater disposal complaints or suspected violations of State and Local Regulations, Rules and Ordinances and initiate corrective action if appropriate. 5. Maintain accurate and chronological records of soils evaluations, permits issued, and as-built drawings. 6. 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. 7. Assure that all health department staff involved in the review, approval and inspection of on-site wastewater systems are trained and 	<ol style="list-style-type: none"> 1. <ol style="list-style-type: none"> a. Existence of plan review, perc test, soil evaluation and inspection records. b. Number of systems inspected. c. Total number of systems in county. d. Number of new alternative systems approved, permitted, and installed. e. Number of experimental systems installed. 2. Number and type of failures identified and/or corrected. 3. Documentation of seasonal ground water table. 6. Fees remitted quarterly to DWQ. 7. All staff are appropriately certified. 8. All work is done by persons appropriately certified. 	Annually

DEQ/LHD GOAL	LHD OBJECTIVE	ENVIRONMENTAL MEASURE	TO BE REPORTED
	<p>certified at the appropriate level per R317-11.</p> <p>8. Assure that all on-site system work is done by persons certified as appropriate according to R317-11.</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>